

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No. 1545-0052
2020
Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation KINDER FOUNDATION		A Employer identification number 76-0519073	
Number and street (or P.O. box number if mail is not delivered to street address) 2229 SAN FELIPE SUITE 1700	Room/suite	B Telephone number (see instructions) (713) 529-5537	
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77019		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) ▶ \$ <u>211,039,123</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(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)	40,030,500			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,999,567	2,999,567		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,076,353			
	b Gross sales price for all assets on line 6a	54,905,952			
	7 Capital gain net income (from Part IV, line 2)		2,076,353		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	30,898	2,092			
12 Total. Add lines 1 through 11	45,137,318	5,078,012			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	637,711	16,211		621,500
	14 Other employee salaries and wages	26,017	0		26,017
	15 Pension plans, employee benefits	25,102	0		25,102
	16a Legal fees (attach schedule)	2,500	0		2,500
	b Accounting fees (attach schedule)	24,415	12,208		12,207
	c Other professional fees (attach schedule)	132,102	0		132,102
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	169,682	112,172		44,310
	19 Depreciation (attach schedule) and depletion	36,437	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	937,172	750,644		186,528
	24 Total operating and administrative expenses. Add lines 13 through 23	1,991,138	891,235		1,050,266
	25 Contributions, gifts, grants paid	50,619,809			50,619,809
26 Total expenses and disbursements. Add lines 24 and 25	52,610,947	891,235		51,670,075	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-7,473,629				
b Net investment income (if negative, enter -0-)		4,186,777			
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	2,279,992	13,137,358	13,137,358
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	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)	132,916,581	116,906,345	197,834,988
	14 Land, buildings, and equipment: basis ▶ _____ 399,971 Less: accumulated depreciation (attach schedule) ▶ 333,194	99,171	66,777	66,777
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	135,295,744	130,110,480	211,039,123	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <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	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	135,295,744	130,110,480	
29 Total net assets or fund balances (see instructions)	135,295,744	130,110,480		
30 Total liabilities and net assets/fund balances (see instructions) .	135,295,744	130,110,480		

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	135,295,744
2 Enter amount from Part I, line 27a	2	-7,473,629
3 Other increases not included in line 2 (itemize) ▶ _____	3	2,288,365
4 Add lines 1, 2, and 3	4	130,110,480
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	130,110,480

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 CAPITAL GAIN DISTRIBUTION	P		2020-12-31
b PUBLICLY TRADED SECURITIES	P		2020-12-31
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 10,245			10,245
b 54,895,707		52,829,599	2,066,108
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			10,245
b			2,066,108
c			
d			
e			

2 Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2	2,076,353
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 6,452.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

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.
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.
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.KINDERFOUNDATION.ORG
14 The books are in care of NANCY G KINDER Telephone no. (713) 529-5537

Located at 2229 SAN FELIPE SUITE 1700 HOUSTON TX ZIP+4 77019

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year.
16 At any time during calendar year 2020, 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

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):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.
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 2020?
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? 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.)
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?
b If "Yes," did it have excess business holdings in 2020 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 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2020?

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
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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	178,824,527
b	Average of monthly cash balances.	1b	12,045,757
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	190,870,284
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	190,870,284
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,863,054
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	188,007,230
6	Minimum investment return. Enter 5% of line 5.	6	9,400,362

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	9,400,362
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	58,196
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	58,196
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	9,342,166
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	9,342,166
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	9,342,166

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	51,670,075
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	51,670,075
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	51,670,075

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				9,342,166
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	23,796,497			
b From 2016.	32,423,972			
c From 2017.	31,739,042			
d From 2018.	31,789,001			
e From 2019.	39,938,694			
f Total of lines 3a through e.	159,687,206			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 51,670,075				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				9,342,166
e Remaining amount distributed out of corpus	42,327,909			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	202,015,115			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. 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).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	23,796,497			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	178,218,618			
10 Analysis of line 9:				
a Excess from 2016.	32,423,972			
b Excess from 2017.	31,739,042			
c Excess from 2018.	31,789,001			
d Excess from 2019.	39,938,694			
e Excess from 2020.	42,327,909			

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 2020, 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) 2020	(b) 2019	(c) 2018	(d) 2017	
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).) See Additional Data Table

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:

NANCY G KINDER PRESIDENT CEO
2229 SAN FELIPE SUITE 1700
HOUSTON, TX 77019
(713) 529-5537

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

PRESELECTED APPLICATIONS, WHEN NOTIFIED BY THE FOUNDATION, SHOULD BE SUBMITTED IN WRITING AND CONTAIN THE NAME AND ADDRESS OF THE CHARITABLE ORGANIZATION AS WELL AS A DISCUSSION OF THE PURPOSE OF THE GRANT

c Any submission deadlines:

NONE

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

THE KINDER FOUNDATION IS PRIMARILY, BUT NOT EXCLUSIVELY, FOCUSED ON THE GREATER HOUSTON COMMUNITY. THE FOUNDATION ONLY MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITABLE ORGANIZATIONS AND DOES NOT ACCEPT UNSOLICITED REQUESTS FOR FUNDS.

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				50,619,809
b <i>Approved for future payment</i> PRH PRESERVATION P O BOX 1011 HOUSTON, TX 77004	N/A	PC	PRESERVATION OF HISTORIC THIRD WARD ECDP	375,000
Total ▶ 3b				375,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, and Other revenue.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No

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

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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

Sign Here ▶	*****	2021-04-27	*****	May the IRS discuss this return with the preparer shown below (see instr.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name RINDA J CORBIN	Preparer's Signature	Date	Check if self-employed ▶ <input type="checkbox"/>	PTIN P00747421
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 1111 BAGBY ST STE 4500 HOUSTON, TX 770022591				Phone no. (713) 982-2000

Form 990PF 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
RICHARD D KINDER	CHAIRMAN	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	10.00			
NANCY G KINDER	PRESIDENT/CEO/TREASURER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	40.00			
KARA K VIDAL	BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	0.00			
DAVID D KINDER	BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	0.00			
GARY C DUDLEY	CHIEF OF STAFF & BOARD MEMBER	66,232	0	2,422
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	10.00			
ROXANN S NEUMANN	BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	10.00			
JAMES V DERRICK JR	SECRETARY & BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	0.00			
GINGER A CORLEY	BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	0.00			
TODD V ADAM	BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	0.00			
POLLY K WHITTLE	BOARD MEMBER	0	0	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	0.00			
KATHRYN DOLLINS	ASSISTANT SECRETARY	55,927	1,678	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	20.00			
SABRINA W KIRWIN	ASSISTANT TREASURER	21,342	640	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	6.00			
AARTI K GAREHGRAT	ASSISTANT TREASURER	20,498	615	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	6.00			
SARAH NEWBERY	DIRECTOR OF PARKS & GREENSPACE	214,757	6,443	0
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	40.00			
GUY HAGSTETTE	SR. VP OF PARKS & CIVIC PROJECTS	325,279	9,758	2,063
2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	40.00			

Form 990PF 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
PATRA BRANNON 2229 SAN FELIPE SUITE 1700 HOUSTON, TX 77019	DIR. OF EDUCATION & COMMUNITY PROJECTS 40.00	172,924	5,188	0

Form 990PF Part XV Line 1a - 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).

RICHARD D KINDER

NANCY G KINDER

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>				
(THE ADMIRAL) NIMITZ FOUNDATION 328 E MAIN FREDRICKSBURG, TX 78624	N/A	PC	GENERAL FUND	10,000
(THE) MONTROSE CENTER 401 BARNARD STREET HOUSTON, TX 77006	N/A	PC	SENIOR HOUSING PROJECT	500,000
(THE) CARMELITE MONASTERY 1250 CARMEL AVENUE LAFAYETTE, LA 70501	N/A	PC	GENERAL FUND	1,000
Total ▶ 3a				50,619,809

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>				
(THE) RISE SCHOOL 5618 H MARK CROSSWELL JR ST HOUSTON, TX 77021	N/A	PC	GENERAL FUND	50,000
ARCHDIOCESE OF GALVESTON HOUSTON P O BOX 907 HOUSTON, TX 77001	N/A	PC	COVID-19 RELIEF	50,000
BAKER RIPLEY 4450 HARRISBURG BLVD SUITE 200 HOUSTON, TX 77011	N/A	PC	COVID-19 RELIEF	72,365
Total ▶ 3a				50,619,809

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>				
BAKER RIPLEY 4450 HARRISBURG BLVD SUITE 200 HOUSTON, TX 77011	N/A	PC	COVID-19 RELIEF	922,026
BUFFALO BAYOU PARTNERSHIP 1113 VINE STREET SUITE 215 HOUSTON, TX 77002	N/A	PC	GENERAL FUND	5,000
BUFFALO BAYOU PARTNERSHIP 1113 VINE STREET SUITE 215 HOUSTON, TX 77002	N/A	PC	NORTH CANAL STUDY	145,000
Total ▶ 3a				50,619,809

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>				
BUFFALO BAYOU PARTNERSHIP 1113 VINE STREET SUITE 215 HOUSTON, TX 77002	N/A	PC	GENERAL FUND	3,475
COLORADO SCHOOL OF MINES P O BOX 912031 DENVER, CO 80291	N/A	PC	GENERAL FUND	1,000
CRISTO REY JESUIT SCHOOL 6700 MOUNT CARMEL STREET HOUSTON, TX 77087	N/A	PC	CORPORATE WORK STUDY	94,500
Total ▶ 3a				50,619,809

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>				
CRISTO REY JESUIT SCHOOL 6700 MOUNT CARMEL STREET HOUSTON, TX 77087	N/A	PC	COVID-19 RELIEF	50,000
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	N/A	PC	FOSTER CARE	100,000
DISCOVERY GREEN 1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	GENERAL FUND	1,000
Total ▶ 3a				50,619,809

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>				
DISCOVERY GREEN1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	COVID-19 RELIEF - MATCHING GIFT	500,000
DISCOVERY GREEN1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	GENERAL FUND	1,000
DISCOVERY GREEN1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	COVID-19 RELIEF - MATCHING GIFT	250,000
Total ▶ 3a				50,619,809

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>				
DISCOVERY GREEN1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	COVID-19 RELIEF - MATCHING GIFT	150,000
DISCOVERY GREEN1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	COVID-19 RELIEF - MATCHING GIFT	100,000
DISCOVERY GREEN1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	GENERAL FUND	1,000
Total ▶ 3a				50,619,809

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>				
EMANCIPATION ECONOMIC DEVELOPMENT COUNCIL 2520 WENTWORTH HOUSTON, TX 77004	N/A	PC	REVITALIZATION AND PRESERVATION OF HISTORIC THIRD WARD ECDP	65,000
EMANCIPATION ECONOMIC DEVELOPMENT COUNCIL 2520 WENTWORTH HOUSTON, TX 77004	N/A	PC	REVITALIZATION AND PRESERVATION OF HISTORIC THIRD WARD ECDP	65,000
EMANCIPATION ECONOMIC DEVELOPMENT COUNCIL 2520 WENTWORTH HOUSTON, TX 77004	N/A	PC	REVITALIZATION AND PRESERVATION OF HISTORIC THIRD WARD ECDP	70,000
Total ▶ 3a				50,619,809

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>				
EMANCIPATION PARK CONSERVANCY 3018 EMANCIPATION AVENUE HOUSTON, TX 77004	N/A	PC	GENERAL FUND	10,000
EMANCIPATION PARK CONSERVANCY 3018 EMANCIPATION AVENUE HOUSTON, TX 77004	N/A	PC	CHRISTMAS MEALS EVENT	105,000
GOOD REASON HOUSTON 3131 EASTSIDE STREET SUITE 100 HOUSTON, TX 77098	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	2,758,013
Total ▶ 3a				50,619,809

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>				
GOOD REASON HOUSTON 3131 EASTSIDE STREET SUITE 100 HOUSTON, TX 77098	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	3,330,500
GOOD REASON HOUSTON 3131 EASTSIDE STREET SUITE 100 HOUSTON, TX 77098	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	155,439
GOOD REASON HOUSTON 3131 EASTSIDE STREET SUITE 100 HOUSTON, TX 77098	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	164,918
Total ▶ 3a				50,619,809

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>				
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD HOUSTON, TX 77027	N/A	PC	DIRECTOR'S DONOR ADVISED FUNDS - MATCHING GIFT	25,000
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD HOUSTON, TX 77027	N/A	PC	DIRECTOR'S DONOR ADVISED FUNDS - MATCHING GIFT	25,000
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD HOUSTON, TX 77027	N/A	PC	DIRECTOR'S DONOR ADVISED FUNDS - MATCHING GIFT	25,000
Total ▶ 3a				50,619,809

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>				
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD HOUSTON, TX 77027	N/A	PC	DIRECTOR'S DONOR ADVISED FUNDS	205,000
HISD FOUNDATION 4400 W 18TH STREET HOUSTON, TX 77092	N/A	PC	SUPPORT OF PUBLIC SCHOOLS	25,000
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON, TX 77002	N/A	PC	GENERAL FUND	50,000
Total	▶ 3a			50,619,809

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>				
HOUSTON CHILDREN'S CHORUS P O BOX 66567 HOUSTON, TX 77266	N/A	PC	SUPPORT OF THE PERFORMING ARTS	10,000
HOUSTON CINEMA ARTS 4409 MONTROSE BLVD SUITE 150 HOUSTON, TX 77006	N/A	PC	GENERAL FUND - SUPPORT OF ARTS & EDUCATION	10,000
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	N/A	PC	COVID-19 RELIEF	1,000,000
Total ▶ 3a				50,619,809

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>				
HOUSTON PARKS BOARD 301 NORTH POST OAK LANE HOUSTON, TX 77024	N/A	PC	NEW LINEAR PARK DESIGN & CONSTRUCTION	26,206
KHSPVA FRIENDSP O BOX 52910 HOUSTON, TX 77052	N/A	PC	GENERAL FUND	25,000
KIPP10711 KIPP WAY HOUSTON, TX 77099	N/A	PC	COVID-19 RELIEF	200,000
Total ▶ 3a				50,619,809

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>				
LEADERSHIP ISD1800 N LAMAR STREET DALLAS, TX 75202	N/A	PC	SUPPORT OF EDUCATION IN HOUSTON	150,000
LYFORD CAY CLUB CHARITABLE TRUST INC 7207 WEST LAKE DRIVE WEST PALM BEACH, FL 33406	N/A	PC	COVID-19 RELIEF	5,000
MD ANDERSON1515 HOLCOMBE HOUSTON, TX 77030	N/A	PC	GENERAL FUND	500
Total ▶ 3a				50,619,809

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>				
MD ANDERSON1515 HOLCOMBE HOUSTON, TX 77030	N/A	PC	GENERAL FUND	100,000
MD ANDERSON1515 HOLCOMBE HOUSTON, TX 77030	N/A	PC	GENERAL FUND	1,000
MEMORIAL PARK 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	GENERAL FUND	1,000
Total ▶ 3a				50,619,809

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>				
MEMORIAL PARK 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	13,314,482
MEMORIAL PARK 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	560,583
MEMORIAL PARK 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	209,566
Total ▶ 3a				50,619,809

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>				
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	COVID-19 RELIEF	200,000
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	7,000,000
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	1,158,566
Total ▶ 3a				50,619,809

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>				
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	2,143,407
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	500,000
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	2,368,317
Total ▶ 3a				50,619,809

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>				
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	145,906
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	GENERAL FUND	294,000
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	101,733
Total ▶ 3a				50,619,809

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>				
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CONSTRUCTION OF NEW EXHIBITION BUILDING - MATCHING GIFT	104,786
PHILANTHROPY ROUNDTABLE 1150 17TH STREET NW WASHINGTON, DC 20036	N/A	PC	GENERAL FUND	25,000
PHILANTHROPY ROUNDTABLE 1150 17TH STREET NW WASHINGTON, DC 20036	N/A	PC	GENERAL FUND	50,000
Total ▶ 3a				50,619,809

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>				
PRH PRESERVATIONP O BOX 1011 HOUSTON, TX 77004	N/A	PC	PRESERVATION OF HISTORIC THIRD WARD ECDP	375,000
PROJECT ROW HOUSESP O BOX 1011 HOUSTON, TX 77004	N/A	PC	GENERAL FUND	1,000
RHO CHAPTER SIGMA NU EDUCATIONAL FUND 1906 CORONA ROAD SUITE 100 COLUMBIA, MO 65203	N/A	PC	GENERAL FUND	50,000
Total ▶ 3a				50,619,809

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>				
RICE UNIVERSITY P O BOX 1892 HOUSTON, TX 77251	N/A	PC	URBAN STUDIES & GENERAL FUND	50,000
RICE UNIVERSITY P O BOX 1892 HOUSTON, TX 77251	N/A	PC	SUPPORT OF EDUCATION RESEARCH IN HOUSTON	1,600,000
RICE UNIVERSITY P O BOX 1892 HOUSTON, TX 77251	N/A	PC	CONSTRUCTION OF NEW SOCIAL SCIENCES BUILDING	1,898,198
Total ▶ 3a				50,619,809

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>				
RICE UNIVERSITY P O BOX 1892 HOUSTON, TX 77251	N/A	PC	CONSTRUCTION OF NEW SOCIAL SCIENCES BUILDING	109,802
SPARK PARK SP O BOX 1562 HOUSTON, TX 77251	N/A	PC	GREENSPACE IN PUBLIC SCHOOLS	250,000
TEXAS HEART INSTITUTE EP O BOX 1403 HOUSTON, TX 77251	N/A	PC	GENERAL FUND	1,000
Total ▶ 3a				50,619,809

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>				
TEXAS HEART INSTITUTE PO BOX 1403 HOUSTON, TX 77251	N/A	PC	GENERAL FUND	1,000
UNITED WAY 50 WAUGH DRIVE HOUSTON, TX 77007	N/A	PC	GENERAL FUND	75,000
UNITED WAY 50 WAUGH DRIVE HOUSTON, TX 77007	N/A	PC	GENERAL FUND	925,540
Total ▶ 3a				50,619,809

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>				
UNITED WAY50 WAUGH DRIVE HOUSTON, TX 77007	N/A	PC	GENERAL FUND	75,561
UNIVERSITY OF HOUSTON RESEARCH CENTER 211 EAST CULLEN BUILDING HOUSTON, TX 77024	N/A	PC	SUPPORT OF EDUCATION RESEARCH	193,600
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER OF HOUSTON 7000 FANNIN STREET 1200 HOUSTON, TX 77030	N/A	PC	GENERAL FUND	1,000
Total ▶ 3a				50,619,809

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>				
UNIVERSITY OF MISSOURI 105 JESSE HALL COLUMBIA, MO 65211	N/A	PC	KINDER INSTITUTE FOR CONSTITUTIONAL DEMOCRACY	5,000,000
UOFH GERALD D HINES COLLEGE OF ARCHITECTURE AND DESIGN 122 COLLEGE OF ARCHITECTURE BUILDING HOUSTON, TX 77204	N/A	PC	GENERAL FUND	1,000
URBAN HARVEST 2311 CANAL STREET SUITE 200 HOUSTON, TX 77003	N/A	PC	GENERAL FUND FOR PUBLIC SCHOOL IN THIRD WARD	20,320
Total ▶ 3a				50,619,809

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>				
UT HEALTHP BOX 1321 HOUSTON, TX 77251	N/A	PC	GENERAL FUND	500
YES PREP PUBLIC SCHOOLS 6201 BONHOMME SUITE 168N HOUSTON, TX 77036	N/A	PC	COVID-19 RELIEF	200,000
Total ▶ 3a				50,619,809

TY 2020 Accounting Fees Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX SERVICES	24,415	12,208		12,207

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

TY 2020 Depreciation Schedule

Name: KINDER FOUNDATION

EIN: 76-0519073

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
OFFICE DECOR AND FURNISHINGS	2015-12-22	3,269	2,448	200DB	7.000000000000	286	0		
SIGNAGE	2015-12-02	1,918	1,437	200DB	7.000000000000	167	0		
COMPUTER AND TECHNOLOGY	2015-11-18	21,108	19,087	200DB	5.000000000000	2,021	0		
OFFICE DECOR AND FURNISHINGS	2015-10-13	110,473	82,743	200DB	7.000000000000	9,645	0		
TELEPHONE SYSTEM	2015-09-28	17,999	16,728	200DB	5.000000000000	1,271	0		
FURNITURE AND FIXTURES	2015-12-02	184,717	138,351	200DB	7.000000000000	16,127	0		
AV EQUIPMENT	2015-11-16	16,702	15,103	200DB	5.000000000000	1,599	0		
OFFICE DECOR AND FURNISHINGS	2016-01-19	1,666	1,145	200DB	7.000000000000	149	0		
OFFICE DECOR AND FURNISHINGS	2016-03-22	7,452	5,124	200DB	7.000000000000	665	0		
OFFICE DECOR AND FURNISHINGS	2016-05-26	262	180	200DB	7.000000000000	23	0		
OFFICE DECOR AND FURNISHINGS	2016-08-08	3,667	2,521	200DB	7.000000000000	327	0		
OFFICE DECOR AND FURNISHINGS	2016-08-22	659	453	200DB	7.000000000000	59	0		
LCD NETWORK PHONE	2017-08-16	275	196	200DB	5.000000000000	32	0		
LEASEHOLD IMPROVEMENT	2017-03-09	7,518	1,733	150DB	15.000000000000	579	0		
OFFICE DECOR AND FURNISHINGS	2017-01-17	2,251	1,267	200DB	7.000000000000	281	0		
OFFICE DECOR AND FURNISHINGS	2017-06-19	2,251	1,267	200DB	7.000000000000	281	0		
OFFICE DECOR AND FURNISHINGS	2017-07-13	2,751	1,548	200DB	7.000000000000	344	0		
OFFICE DECOR AND FURNISHINGS	2017-10-30	2,751	1,548	200DB	7.000000000000	344	0		
COMPUTER AND TECHNOLOGY	2018-02-07	1,799	936	200DB	5.000000000000	345	0		
COMPUTER AND TECHNOLOGY	2018-05-24	1,159	603	200DB	5.000000000000	222	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
AV EQUIPMENT	2018-03-27	899	468	200DB	5.000000000000	172	0		
AV EQUIPMENT	2018-03-27	1,299	676	200DB	5.000000000000	249	0		
ICE MAKER	2018-11-01	3,083	1,195	200DB	7.000000000000	539	0		
COMPUTER AND TECHNOLOGY	2020-02-17	1,691		200DB	5.000000000000	592	0		
COMPUTER AND TECHNOLOGY	2020-11-12	1,951		200DB	5.000000000000	98	0		
COMPUTER EQUIPMENT	2020-12-03	401		200DB	5.000000000000	20	0		

TY 2020 General Explanation Attachment**Name:** KINDER FOUNDATION**EIN:** 76-0519073**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		PART VII-B 1B	PART VII-B 1B: THE KINDER FOUNDATION IS ANSWERING YES TO PART VII-B 1A(3) BECAUSE THE FOUNDATION IS PROVIDED OVER 7,000 SQUARE FEET OF OFFICE SPACE WITHOUT ANY RENT CHARGE OR COST BY THE KINDER FAMILY OFFICE.

TY 2020 Investments - Other Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ML ACCT 02135	AT COST	10,400,431	13,727,266
ML ACCT 04A63	AT COST	18,171,606	26,637,199
ML ACCT 2066	AT COST	53,887,089	101,535,987
ML ACCT 4002	AT COST	11,213,887	21,109,047
ML ACCT 4003	AT COST	23,233,332	34,825,489

TY 2020 Land, Etc. Schedule

Name: KINDER FOUNDATION

EIN: 76-0519073

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE DECOR AND FURNISHINGS	3,269	2,734	535	
SIGNAGE	1,918	1,604	314	
COMPUTER AND TECHNOLOGY	21,108	21,108	0	
OFFICE DECOR AND FURNISHINGS	110,473	92,388	18,085	
TELEPHONE SYSTEM	17,999	17,999	0	
FURNITURE AND FIXTURES	184,717	154,478	30,239	
AV EQUIPMENT	16,702	16,702	0	
OFFICE DECOR AND FURNISHINGS	1,666	1,294	372	
OFFICE DECOR AND FURNISHINGS	7,452	5,789	1,663	
OFFICE DECOR AND FURNISHINGS	262	203	59	
OFFICE DECOR AND FURNISHINGS	3,667	2,848	819	
OFFICE DECOR AND FURNISHINGS	659	512	147	
LCD NETWORK PHONE	275	228	47	
LEASEHOLD IMPROVEMENT	7,518	2,312	5,206	
OFFICE DECOR AND FURNISHINGS	2,251	1,548	703	
OFFICE DECOR AND FURNISHINGS	2,251	1,548	703	
OFFICE DECOR AND FURNISHINGS	2,751	1,892	859	
OFFICE DECOR AND FURNISHINGS	2,751	1,892	859	
COMPUTER AND TECHNOLOGY	1,799	1,281	518	
COMPUTER AND TECHNOLOGY	1,159	825	334	
AV EQUIPMENT	899	640	259	
AV EQUIPMENT	1,299	925	374	
ICE MAKER	3,083	1,734	1,349	
COMPUTER AND TECHNOLOGY	1,691	592	1,099	
COMPUTER AND TECHNOLOGY	1,951	98	1,853	
COMPUTER EQUIPMENT	401	20	381	

TY 2020 Legal Fees Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,500	0		2,500

TY 2020 Other Expenses Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	744,655	744,655		0
BANKING FEES/CHECK ORDER FEE	7,766	3,883		3,883
OFFICE AND TECHNOLOGY EXPENSES	86,192	2,106		84,086
CHARITABLE ENTITY EVENTS	25,514	0		25,514
EXPENSE REIMBURSEMENT	4,485	0		4,485
PAYROLL PROCESSING FEES	900	0		900
MEALS AND ENTERTAINMENT	2,660	0		2,660
MEMBERSHIPS	65,000	0		65,000

TY 2020 Other Income Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONDIVIDEND DISTRIBUTIONS	28,806	0	28,806
MISCELLANEOUS INCOME	2,092	2,092	2,092

TY 2020 Other Increases Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073**Other Increases Schedule**

Description	Amount
UNREALIZED GAIN ON STOCK CONTRIBUTION	2,288,365

TY 2020 Other Professional Fees Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	10,650	0		10,650
PUBLIC RELATIONS FEES	115,452	0		115,452
ADMINISTRATIVE FEES	6,000	0		6,000

TY 2020 Taxes Schedule**Name:** KINDER FOUNDATION**EIN:** 76-0519073**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2020 EXCISE TAX	13,200	0		0
FOREIGN TAXES	111,062	111,062		0
PAYROLL TAXES	45,420	1,110		44,310

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047
2020

Name of the organization
KINDER FOUNDATION

Employer identification number
76-0519073

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization
KINDER FOUNDATION

Employer identification number
76-0519073

Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD AND NANCY KINDER 2229 SAN FELIPE SUITE 1700 <hr/> HOUSTON, TX 77019	<hr/> \$ 32,071,853	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	RDK VENTURES LLC CO RICHARD KINDER 2229 SAN FELIPE SUITE 1700 <hr/> HOUSTON, TX 77019	<hr/> \$ 30,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	RICHARD AND NANCY KINDER 2229 SAN FELIPE SUITE 1700 <hr/> HOUSTON, TX 77019	<hr/> \$ 7,928,147	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
KINDER FOUNDATION

Employer identification number
76-0519073

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
1	PUBLICLY TRADED SECURITIES	\$ 32,071,853	2020-05-19

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____

Name of organization
KINDER FOUNDATION

Employer identification number
76-0519073

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

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

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

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

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