

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.

For calendar year 2021 or tax year beginning , and ending

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 (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) \$ 255,314,730.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	50,035,000.		N/A	
	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	3,299,856.	3,299,856.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,231,257.			
	b Gross sales price for all assets on line 6a	34,738,500.			
	7 Capital gain net income (from Part IV, line 2)		7,231,257.		
	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)					
11 Other income	42,831.	4,593.		STATEMENT 2	
12 Total. Add lines 1 through 11	60,608,944.	10,535,706.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	709,413.	20,076.		689,337.
	14 Other employee salaries and wages	26,774.	0.		26,774.
	15 Pension plans, employee benefits	26,445.	0.		26,445.
	16a Legal fees STMT 3	24,815.	0.		24,815.
	b Accounting fees STMT 4	25,418.	12,709.		12,709.
	c Other professional fees STMT 5	123,368.	0.		123,368.
	17 Interest				
	18 Taxes STMT 6	320,067.	125,051.		46,016.
	19 Depreciation and depletion	31,631.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 7	1,106,193.	979,339.		126,854.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,394,124.	1,137,175.		1,076,318.
	25 Contributions, gifts, grants paid	51,889,786.			51,889,786.
26 Total expenses and disbursements. Add lines 24 and 25	54,283,910.	1,137,175.		52,966,104.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	6,325,034.				
b Net investment income (if negative, enter -0-)		9,398,531.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing			13,137,358.	18,380,135.	18,380,135.
	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					
	7	Other notes and loans receivable					
		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					
	b	Investments - corporate stock					
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other	STMT 9			116,906,345.	123,029,945.	236,895,495.
14	Land, buildings, and equipment: basis	403,925.					
	Less: accumulated depreciation	STMT 10	364,825.		66,777.	39,100.	39,100.
15	Other assets (describe)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				130,110,480.	141,449,180.	255,314,730.
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					
	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 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"/>						
	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			130,110,480.	141,449,180.	
	29	Total net assets or fund balances			130,110,480.	141,449,180.	
30	Total liabilities and net assets/fund balances			130,110,480.	141,449,180.		

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	130,110,480.
2	Enter amount from Part I, line 27a	2	6,325,034.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 8	3	5,086,079.
4	Add lines 1, 2, and 3	4	141,521,593.
5	Decreases not included in line 2 (itemize) TIMING DIFFERENCE	5	72,413.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	141,449,180.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN DISTRIBUTION	P		12/31/21
b PUBLICLY TRADED SECURITIES	P		12/31/21
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 2,502.			2,502.
b 34,735,998.		27,507,243.	7,228,755.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,502.
b			7,228,755.
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	7,231,257.
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	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)	1	130,640.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	0.
3 Add lines 1 and 2	3	130,640.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	130,640.
6 Credits/Payments:		
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a	155,452.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	155,452.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 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	24,812.
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax <input type="checkbox"/> 24,812. Refunded <input type="checkbox"/>	11	0.

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>TX</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ▶ <u>WWW.KINDERFOUNDATION.ORG</u>		
14 The books are in care of ▶ <u>NANCY G. KINDER</u> Telephone no. ▶ <u>(713) 529-5537</u> Located at ▶ <u>2229 SAN FELIPE, SUITE 1700, HOUSTON, TX</u> ZIP+4 ▶ <u>77019</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		N/A
and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(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.)	1a(5)	X
	1a(6)	X
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	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here		
d 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 2021?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?	2a	X
If "Yes," list the years ▶ _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2021 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d 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).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
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(s) during the year?		X

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		944,666.	25,642.	4,341.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. 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 VIII-A Summary of Direct Charitable Activities

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

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 0.

Part IX 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	232,755,856.
b	Average of monthly cash balances	1b	14,381,406.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	247,137,262.
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	247,137,262.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	3,707,059.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	243,430,203.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	12,171,510.

Part X 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 IX, line 6	1	12,171,510.
2a	Tax on investment income for 2021 from Part V, line 5	2a	130,640.
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	130,640.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,040,870.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,040,870.
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 XII, line 1	7	12,040,870.

Part XI 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	52,966,104.
b	Program-related investments - total from Part VIII-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 XII, line 4	4	52,966,104.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				12,040,870.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016	32,423,972.			
b From 2017	31,739,042.			
c From 2018	31,789,001.			
d From 2019	39,938,694.			
e From 2020	42,327,909.			
f Total of lines 3a through e	178,218,618.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 52,966,104.				
a Applied to 2020, 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 2021 distributable amount				12,040,870.
e Remaining amount distributed out of corpus	40,925,234.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	219,143,852.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				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 2016 not applied on line 5 or line 7	32,423,972.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	186,719,880.			
10 Analysis of line 9:				
a Excess from 2017	31,739,042.			
b Excess from 2018	31,789,001.			
c Excess from 2019	39,938,694.			
d Excess from 2020	42,327,909.			
e Excess from 2021	40,925,234.			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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 STATEMENT 15

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.

NONE

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.

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

SEE STATEMENT 14

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

c Any submission deadlines:

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

Part XIV 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 Paid during the year				
ARCHDIOCESE OF GALVESTON HOUSTON P. O. BOX 907 HOUSTON, TX 77001	N/A	PC	TEACHER AWARDS	50,000.
BUFFALO BAYOU PARTNERSHIP 1113 VINE STREET, SUITE 215 HOUSTON, TX 77002	N/A	PC	GENERAL FUND	140,000.
BUFFALO BAYOU PARTNERSHIP 1113 VINE STREET, SUITE 215 HOUSTON, TX 77002	N/A	PC	GENERAL FUND	12,000.
BUFFALO SOLDIERS MUSEUM 3816 CAROLINE STREET HOUSTON, TX 77004	N/A	PC	GENERAL FUND	100,000.
CATHOLIC CHARITIES 2900 LOUISIANA STREET HOUSTON, TX 77006	N/A	PC	HOUSTON AFGHAN RESETTLEMENT FUND	1,500,000.
Total	SEE CONTINUATION SHEET(S)			51,889,786.
b Approved for future payment				
GOOD REASON HOUSTON 8 GREENWAY PLAZA, STE. 900 HOUSTON, TX 77046	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	7,000,000.
HOUSTON ARTS ALLIANCE 5820 CAROLINE ST., SUITE 100 HOUSTON, TX 77004	N/A	PC	BIPOC ARTS & NETWORK FUND	750,000.
LUCILLE'S 1913 5512 LABRANCH STREET HOUSTON, TX 77004	N/A	PC	MEAL PRODUCTION PROGRAM - THIRD WARD	200,000.
Total	SEE CONTINUATION SHEET(S)			14,720,000.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	3,299,856.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	42,831.	
8 Gain or (loss) from sales of assets other than inventory			18	7,231,257.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		10,573,944.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 10,573,944.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with columns Yes and No. Rows 1a(1) through 1c.

Table with columns (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 [X]

Table with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here 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.
Signature of officer or trustee: [Signature] Date: [Blank] Title: PRESIDENT

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes No

Table for Paid Preparer Use Only with fields: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRAL HOUSTON CIVIC IMPROVEMENT, INC. 1221 MCKINNEY STREET, SUITE 4250 HOUSTON, TX 77010	N/A	PC	GENERAL FUND	100,000.
CRISTO REY JESUIT SCHOOL 6700 MOUNT CARMEL STREET HOUSTON, TX 77087	N/A	PC	CORPORATE WORK STUDY	103,500.
CRISTO REY JESUIT SCHOOL 6700 MOUNT CARMEL STREET HOUSTON, TX 77087	N/A	PC	GENERAL FUND	250,000.
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	N/A	PC	FOSTER CARE	100,000.
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	GENERAL FUND	955,501.
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	GENERAL FUND	47,474.
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY HOUSTON, TX 77010	N/A	PC	SUCCESSION PLANNING COHORT FOR GREENSPACE GROUPS	35,000.
EMANCIPATION ECONOMIC DEVELOPMENT COUNCIL 2520 WENTWORTH HOUSTON, TX 77004	N/A	PC	REVITALIZATION AND PRESERVATION OF HISTORIC THIRD WARD EEDC	65,000.
EMANCIPATION ECONOMIC DEVELOPMENT COUNCIL 2520 WENTWORTH HOUSTON, TX 77004	N/A	PC	REVITALIZATION AND PRESERVATION OF HISTORIC THIRD WARD EEDC	50,000.
EMANCIPATION ECONOMIC DEVELOPMENT COUNCIL 2520 WENTWORTH HOUSTON, TX 77004	N/A	PC	REVITALIZATION AND PRESERVATION OF HISTORIC THIRD WARD EEDC	35,000.
Total from continuation sheets				50,087,786.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMANCIPATION PARK CONSERVANCY 3018 EMANCIPATION AVENUE HOUSTON, TX 77004	N/A	PC	GENERAL FUND	100.
EMANCIPATION PARK CONSERVANCY 3018 EMANCIPATION AVENUE HOUSTON, TX 77004	N/A	PC	JUNETEENTH CELEBRATION	10,000.
EMANCIPATION PARK CONSERVANCY 3018 EMANCIPATION AVENUE HOUSTON, TX 77004	N/A	PC	JUNETEENTH CELEBRATION	1,500,000.
GOOD REASON HOUSTON 8 GREENWAY PLAZA, STE. 900 HOUSTON, TX 77046	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	1,168,112.
GOOD REASON HOUSTON 8 GREENWAY PLAZA, STE. 900 HOUSTON, TX 77046	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	83,907.
GOOD REASON HOUSTON 8 GREENWAY PLAZA, STE. 900 HOUSTON, TX 77046	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	250,000.
GOOD REASON HOUSTON 8 GREENWAY PLAZA, STE. 900 HOUSTON, TX 77046	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	953,020.
GOOD REASON HOUSTON 8 GREENWAY PLAZA, STE. 900 HOUSTON, TX 77046	N/A	PC	SUPPORT OF PUBLIC EDUCATION IN HOUSTON	53,272.
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD. HOUSTON, TX 77027	N/A	PC	DIRECTOR'S DONOR ADVISED FUNDS	200,000.
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD. HOUSTON, TX 77027	N/A	PC	KINDER MORGAN EMPLOYEE FUND	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREATER HOUSTON COMMUNITY FOUNDATION 515 POST OAK BLVD. HOUSTON, TX 77027	N/A	PC	ROCC SCHOLARSHIP FUND	1,000.
HISD FOUNDATION 4400 W. 18TH STREET HOUSTON, TX 77092	N/A	PC	TEACHER AWARDS	50,000.
HOUSTON ARTS ALLIANCE 5820 CAROLINE ST., SUITE 100 HOUSTON, TX 77004	N/A	PC	BIPOC ARTS & NETWORK FUND	250,000.
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON, TX 77002	N/A	PC	GENERAL FUND	50,000.
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON, TX 77002	N/A	PC	GENERAL FUND	5,000.
HOUSTON CHILDREN'S CHORUS P. O. BOX 66567 HOUSTON, TX 77266	N/A	PC	SUPPORT OF THE PERFORMING ARTS	10,000.
HOUSTON CINEMA ARTS SOCIETY 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	GENERAL FUND	1,000,000.
HOUSTON GRAND OPERA 510 PRESTON ST., BARROW SUITE HOUSTON, TX 77002	N/A	PC	GENERAL FUND	100,000.
HOUSTON PARKS BOARD 301 NORTH POST OAK LANE HOUSTON, TX 77024	N/A	PC	PLANNING GRANT - MACGREGOR PARK	350,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOUSTON PARKS AND RECREATION DEPT. 2999 S WAYSIDE DR. HOUSTON, TX 77023	N/A	PC	COMMUNITY PARK - THIRD WARD	550,000.
HSPVA FRIENDS P. O. BOX 52910 HOUSTON, TX 77052	N/A	PC	GENERAL FUND	25,000.
KIPP 10711 KIPP WAY HOUSTON, TX 77099	N/A	PC	TEACHER AWARDS	55,000.
KIPP 10711 KIPP WAY HOUSTON, TX 77099	N/A	PC	TEACHER AWARDS	100,000.
KIPP 10711 KIPP WAY HOUSTON, TX 77099	N/A	PC	GENERAL FUND	938,578.
LEADERSHIP ISD 1800 N. LAMAR STREET DALLAS, TX 75202	N/A	PC	SUPPORT OF EDUCATION IN HOUSTON	100,000.
LUCILLE'S 1913 5512 LABRANCH STREET HOUSTON, TX 77004	N/A	PC	MEAL PRODUCTION PROGRAM - THIRD WARD	250,000.
LUCILLE'S 1913 5512 LABRANCH STREET HOUSTON, TX 77004	N/A	PC	MEAL PRODUCTION PROGRAM - THIRD WARD	500,000.
LUCILLE'S 1913 5512 LABRANCH STREET HOUSTON, TX 77004	N/A	PC	CAPACITY BUILDING - THIRD WARD	315,000.
LUCILLE'S 1913 5512 LABRANCH STREET HOUSTON, TX 77004	N/A	PC	MEAL PRODUCTION PROGRAM - THIRD WARD	50,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MD ANDERSON 1515 HOLCOMBE HOUSTON, TX 77030	N/A	PC	GENERAL FUND	1,000.
MD ANDERSON 1515 HOLCOMBE HOUSTON, TX 77030	N/A	PC	GENERAL FUND	500.
MEMORIAL PARK CONSERVANCY 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	1,000.
MEMORIAL PARK CONSERVANCY 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	24,996,698.
MEMORIAL PARK CONSERVANCY 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	1,136,156.
MEMORIAL PARK CONSERVANCY 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	954,870.
MEMORIAL PARK CONSERVANCY 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	38,267.
MUSEUM OF FINE ARTS HOUSTON 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	GENERAL FUND AND EXHIBITIONS	300,000.
MUSEUM OF FINE ARTS HOUSTON 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	GENERAL FUND	100,000.
PHILANTHROPY ROUNDTABLE 1150 17TH STREET NW WASHINGTON, DC 20036	N/A	PC	GENERAL FUND	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRH PRESERVATION P. O. BOX 1011 HOUSTON, TX 77004	N/A	PC	PRESERVATION OF HISTORIC THIRD WARD ECDP	375,000.
PROJECT ROW HOUSES P. O. BOX 1011 HOUSTON, TX 77004	N/A	PC	GENERAL FUND	1,000.
PROJECT ROW HOUSES P. O. BOX 1011 HOUSTON, TX 77004	N/A	PC	RENOVATION OF HISTORIC ELDORADO BALLROOM IN THIRD WARD	2,250,000.
PROUNITAS, INC. 2007 COMMERCE STREET HOUSTON, TX 77002	N/A	PC	DEVELOPMENT AND IMPLEMENTATION OF MOBILE APP	220,000.
RICE UNIVERSITY P. O. BOX 1892 HOUSTON, TX 77251	N/A	PC	URBAN STUDIES & GENERAL FUND - UNDERSERVED COMMUNITIES	50,000.
RICE UNIVERSITY P. O. BOX 1892 HOUSTON, TX 77251	N/A	PC	SUPPORT OF EDUCATION RESEARCH IN HOUSTON	1,531,306.
RICE UNIVERSITY P. O. BOX 1892 HOUSTON, TX 77251	N/A	PC	URBAN STUDIES & GENERAL FUND	100,000.
RICE UNIVERSITY P. O. BOX 1892 HOUSTON, TX 77251	N/A	PC	URBAN STUDIES & GENERAL FUND	25,000.
RICE UNIVERSITY P. O. BOX 1892 HOUSTON, TX 77251	N/A	PC	SUPPORT OF EDUCATION RESEARCH IN HOUSTON	69,121.
RICE UNIVERSITY P. O. BOX 1892 HOUSTON, TX 77251	N/A	PC	URBAN STUDIES & GENERAL FUND	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SPARK PARKS P. O. BOX 1562 HOUSTON, TX 77251	N/A	PC	GREENSPACE IN PUBLIC SCHOOLS	1,000,000.
THE MONTROSE CENTER 401 BARNARD STREET HOUSTON, TX 77006	N/A	PC	SENIOR HOUSING PROJECT	500,000.
TREES FOR HOUSTON P. O. BOX 270477 HOUSTON, TX 77277	N/A	PC	GENERAL FUND - EXPANSION OF GREENSPACE IN HOUSTON	1,000,000.
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	1,000,000.
UNITED WAY 50 WAUGH DRIVE HOUSTON, TX 77007	N/A	PC	GENERAL FUND	500.
UNIVERSITY OF MISSOURI 105 JESSE HALL COLUMBIA, MO 65211	N/A	PC	KINDER INSTITUTE FOR CONSTITUTIONAL DEMOCRACY	253,625.
URBAN HARVEST 2311 CANAL STREET, SUITE 200 HOUSTON, TX 77003	N/A	PC	GENERAL FUND FOR PUBLIC SCHOOL IN THIRD WARD	20,320.
WILLIAM A. LAWSON INSTITUTE FOR PEACE & PROSPERITY P. O. BOX 88327 HOUSTON, TX 77288	N/A	PC	GENERAL FUND	25,000.
WILLOW WATERHOLE CONSERVANCY 5300 DRYAD DR. HOUSTON, TX 77035	N/A	PC	GENERAL FUND - EXPANSION OF GREENSPACE IN HOUSTON	2,000,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YES PREP PUBLIC SCHOOLS 6201 BONHOMME, SUITE 168N HOUSTON, TX 77036	N/A	PC	TEACHER AWARDS	100,000.
YES PREP PUBLIC SCHOOLS 6201 BONHOMME, SUITE 168N HOUSTON, TX 77036	N/A	PC	GENERAL FUND	938,578.
YES PREP PUBLIC SCHOOLS 6201 BONHOMME, SUITE 168N HOUSTON, TX 77036	N/A	PC	GENERAL FUND	60,128.
HOUSTON PARKS BOARD 301 NORTH POST OAK LANE HOUSTON, TX 77024	N/A	PC	NEW LINEAR PARK DESIGN & CONSTRUCTION	26,459.
MEMORIAL PARK CONSERVANCY 7575 NORTH PICNIC LANE HOUSTON, TX 77057	N/A	PC	PARK DESIGN & CONSTRUCTION - 10 YEAR MASTER PLAN	208,794.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROJECT ROW HOUSES P. O. BOX 1011 HOUSTON, TX 77004	N/A	PC	RENOVATION OF HISTORIC ELDORADO BALLROOM IN THIRD WARD	2,250,000.
PROUNITAS, INC. 2007 COMMERCE STREET HOUSTON, TX 77002	N/A	PC	EDUCATION MOBILE APP - UNDERSERVED COMMUNITIES	220,000.
TREES FOR HOUSTON P. O. BOX 270477 HOUSTON, TX 77277	N/A	PC	GENERAL FUND - EXPANSION OF GREENSPACE IN HOUSTON	2,000,000.
UNIVERSITY OF MISSOURI 105 JESSE HALL COLUMBIA, MO 65211	N/A	PC	KINDER INSTITUTE FOR CONSTITUTIONAL DEMOCRACY	300,000.
WILLOW WATERHOLE CONSERVANCY 5300 DRYAD DR. HOUSTON, TX 77035	N/A	PC	GENERAL FUND - EXPANSION OF GREENSPACE IN HOUSTON	2,000,000.
Total from continuation sheets				6,770,000.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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 HOUSTON, TX 77019	\$ 24,943,353.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	RDK VENTURES, LLC C/O RICHARD KINDER, MEMBER 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	RICHARD AND NANCY KINDER 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	\$ 25,056,647.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization KINDER FOUNDATION	Employer identification number 76-0519073
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>24,943,353.</u>	<u>05/20/21</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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 info. once.) ▶ \$ _____
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

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

2021

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name KINDER FOUNDATION	Employer identification number 76-0519073
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	130,640.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	130,640.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	58,196.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	58,196.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/21	06/15/21	09/15/21	12/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10				
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	155,452.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		155,452.	155,452.	155,452.
13 Add lines 11 and 12	13		155,452.	155,452.	155,452.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	155,452.	155,452.	155,452.	155,452.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	155,452.	155,452.	155,452.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$		0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2018	1a				
b Tax year beginning in 2019	1b				
c Tax year beginning in 2020	1c				
2 Enter taxable income for each period for the tax year beginning in 2021. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2018	3a				
b Tax year beginning in 2019	3b				
c Tax year beginning in 2020	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II ^{**} **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items				
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ...				
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b				
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return				
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26				
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-				
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30				

Part III **Required Installments**

		1st	2nd	3rd	4th
		installment	installment	installment	installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 38. See instructions				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	14,549.	50,771.	32,660.	32,660.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		14,549.	65,320.	97,980.
37	Add lines 35 and 36	14,549.	65,320.	97,980.	130,640.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	0.	0.	0.	0.

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH DIVIDENDS	1,928,428.	0.	1,928,428.	1,928,428.	
MERRILL LYNCH DIVIDENDS	146,203.	0.	146,203.	146,203.	
MERRILL LYNCH DIVIDENDS	709,118.	0.	709,118.	709,118.	
MERRILL LYNCH DIVIDENDS	96,519.	0.	96,519.	96,519.	
MERRILL LYNCH DIVIDENDS	413,752.	0.	413,752.	413,752.	
MERRILL LYNCH INTEREST	139.	0.	139.	139.	
MERRILL LYNCH INTEREST	19.	0.	19.	19.	
MERRILL LYNCH INTEREST	5,549.	0.	5,549.	5,549.	
MERRILL LYNCH INTEREST	33.	0.	33.	33.	
MERRILL LYNCH INTEREST	96.	0.	96.	96.	
TO PART I, LINE 4	3,299,856.	0.	3,299,856.	3,299,856.	

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NONDIVIDEND DISTRIBUTIONS	38,238.	0.	
MISCELLANEOUS INCOME	4,593.	4,593.	
TOTAL TO FORM 990-PF, PART I, LINE 11	42,831.	4,593.	

FORM 990-PF

LEGAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	24,815.	0.		24,815.
TO FM 990-PF, PG 1, LN 16A	24,815.	0.		24,815.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND TAX SERVICES	25,418.	12,709.		12,709.
TO FORM 990-PF, PG 1, LN 16B	25,418.	12,709.		12,709.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	5,550.	0.		5,550.
PUBLIC RELATIONS FEES	111,818.	0.		111,818.
ADMINISTRATIVE FEES	6,000.	0.		6,000.
TO FORM 990-PF, PG 1, LN 16C	123,368.	0.		123,368.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2021 EXCISE TAX	149,000.	0.		0.
FOREIGN TAXES	123,760.	123,760.		0.
PAYROLL TAXES	47,307.	1,291.		46,016.
TO FORM 990-PF, PG 1, LN 18	320,067.	125,051.		46,016.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	973,791.	973,791.		0.
BANKING FEES/CHECK ORDER FEE	7,463.	3,732.		3,731.
OFFICE AND TECHNOLOGY EXPENSES	66,610.	1,816.		64,794.
CHARITABLE ENTITY EVENTS	15,000.	0.		15,000.
EXPENSE REIMBURSEMENT	4,341.	0.		4,341.
PAYROLL PROCESSING FEES	1,013.	0.		1,013.
MEALS AND ENTERTAINMENT	975.	0.		975.
MEMBERSHIPS	37,000.	0.		37,000.
TOTAL TO FORM 990-PF, PG 1, LN 23	1,106,193.	979,339.		126,854.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 8

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON STOCK CONTRIBUTION	5,086,079.
TOTAL TO FORM 990-PF, PART III, LINE 3	5,086,079.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ML ACCT 02135	COST	12,751,303.	14,951,001.
ML ACCT 04A63	COST	16,529,010.	25,190,791.
ML ACCT 2066	COST	55,752,421.	126,205,552.
ML ACCT 4002	COST	13,225,898.	25,635,036.
ML ACCT 4003	COST	24,771,313.	44,913,115.
TOTAL TO FORM 990-PF, PART II, LINE 13		123,029,945.	236,895,495.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE DECOR AND FURNISHINGS	3,269.	3,019.	250.
SIGNAGE	1,918.	1,771.	147.
COMPUTER AND TECHNOLOGY	21,108.	21,108.	0.
OFFICE DECOR AND FURNISHINGS	110,473.	102,033.	8,440.
TELEPHONE SYSTEM	17,999.	17,999.	0.
FURNITURE AND FIXTURES	184,717.	170,605.	14,112.
AV EQUIPMENT	16,702.	16,702.	0.
OFFICE DECOR AND FURNISHINGS	1,666.	1,443.	223.
OFFICE DECOR AND FURNISHINGS	7,452.	6,454.	998.
OFFICE DECOR AND FURNISHINGS	262.	227.	35.
OFFICE DECOR AND FURNISHINGS	3,667.	3,176.	491.
OFFICE DECOR AND FURNISHINGS	659.	571.	88.
LCD NETWORK PHONE	275.	259.	16.
LEASEHOLD IMPROVEMENT	7,518.	2,833.	4,685.
OFFICE DECOR AND FURNISHINGS	2,251.	1,749.	502.
OFFICE DECOR AND FURNISHINGS	2,251.	1,749.	502.
OFFICE DECOR AND FURNISHINGS	2,751.	2,137.	614.
OFFICE DECOR AND FURNISHINGS	2,751.	2,137.	614.
COMPUTER AND TECHNOLOGY	1,799.	1,488.	311.
COMPUTER AND TECHNOLOGY	1,159.	959.	200.
AV EQUIPMENT	899.	744.	155.
AV EQUIPMENT	1,299.	1,075.	224.
ICE MAKER	3,083.	2,119.	964.
COMPUTER AND TECHNOLOGY	1,691.	1,032.	659.
COMPUTER AND TECHNOLOGY	1,951.	839.	1,112.
COMPUTER EQUIPMENT	401.	172.	229.
COMPUTER AND TECHNOLOGY	1,680.	84.	1,596.
COMPUTER AND TECHNOLOGY	2,274.	341.	1,933.
TOTAL TO FM 990-PF, PART II, LN 14	403,925.	364,825.	39,100.

FORM 990-PF EXPLANATION CONCERNING PART VI-A, LINE 12 STATEMENT 11
 QUALIFYING DISTRIBUTION STATEMENT

EXPLANATION

DURING THE YEAR, THE KINDER FOUNDATION TRANSFERRED \$200,000 TO DONOR ADVISED FUNDS MANAGED AT AND BY THE GREATER HOUSTON COMMUNITY FOUNDATION. THE DONOR ADVISED FUNDS ARE ADVISED BY CURRENT KINDER FOUNDATION BOARD AND ADVISORY BOARD MEMBERS, OTHER THAN THE FOUNDERS AND SUBSTANTIAL CONTRIBUTIONS. THE TRANSFERS ARE INCLUDED IN THE 2021 QUALIFYING DISTRIBUTIONS OF THE KINDER FOUNDATION.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 12

EXPLANATION

ALL DISTRIBUTIONS FROM THE DONOR ADVISED FUNDS AT THE GREATER HOUSTON
COMMUNITY FOUNDATION ARE REQUIRED TO BE FOR THE BENEFIT OF 501(C)(3)
CHARITIES THAT MEET THE DEFINITIONAL PURPOSES OF THE IRC 170(C)(2)(B).

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD D. KINDER 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	CHAIRMAN 10.00	0.	0.	0.
NANCY G. KINDER 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	PRESIDENT/CEO/TREASURER 40.00	0.	0.	0.
KARA K. VIDAL 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	BOARD MEMBER 0.00	0.	0.	0.
DAVID D. KINDER 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	BOARD MEMBER 0.00	0.	0.	0.
GARY C. DUDLEY 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	CHIEF OF STAFF & BOARD MEMBER 10.00	89,936.	0.	3,713.
ROXANN S. NEUMANN 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	BOARD MEMBER 10.00	0.	0.	0.
JAMES V. DERRICK JR. 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	SECRETARY & BOARD MEMBER 0.00	0.	0.	0.
GINGER A. CORLEY 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	BOARD MEMBER 0.00	0.	0.	0.
TODD V. ADAM 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	BOARD MEMBER 0.00	0.	0.	0.
POLLY K. WHITTLE 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	BOARD MEMBER 0.00	0.	0.	0.

KINDER FOUNDATION

76-0519073

KATHRYN DOLLINS 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	ASSISTANT SECRETARY 20.00	57,772.	1,733.	0.
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SABRINA W. KIRWIN 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	ASSISTANT TREASURER 6.00	22,387.	672.	0.
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AARTI K. GAREHGRAT 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	ASSISTANT TREASURER 6.00	21,514.	645.	0.
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SARAH NEWBERY 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	DIRECTOR OF PARKS & GREENSPACE 40.00	216,640.	6,499.	0.
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GUY HAGSTETTE 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	SR. VP OF PARKS & CIVIC PROJECTS 40.00	340,462.	10,214.	628.
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PATRA BRANNON 2229 SAN FELIPE, SUITE 1700 HOUSTON, TX 77019	DIR. OF EDUCATION & COMMUNITY PROJECTS 40.00	195,955.	5,879.	0.
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TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

944,666.	25,642.	4,341.
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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

NANCY G. KINDER, PRESIDENT & CEO
2229 SAN FELIPE, SUITE 1700
HOUSTON, TX 77019

TELEPHONE NUMBER

713-529-5537

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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.

FORM 990-PF

PART XIV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 15

NAME OF MANAGER

RICHARD D. KINDER
NANCY G. KINDER

GENERAL EXPLANATION

STATEMENT 16

FORM/LINE IDENTIFIER

PART VI-B 1B

EXPLANATION:

PART VI-B 1B: THE KINDER FOUNDATION IS ANSWERING YES TO PART VI-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.

2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE DECOR AND FURNISHINGS	12/22/15	200DB	7.00	MC	17	3,269.				3,269.	2,734.		285.	3,019.
2	SIGNAGE	12/02/15	200DB	7.00	MC	17	1,918.				1,918.	1,604.		167.	1,771.
3	COMPUTER AND TECHNOLOGY	11/18/15	200DB	5.00	MC	17	21,108.				21,108.	21,108.		0.	21,108.
4	OFFICE DECOR AND FURNISHINGS	10/13/15	200DB	7.00	MC	17	110,473.				110,473.	92,388.		9,645.	102,033.
5	TELEPHONE SYSTEM	09/28/15	200DB	5.00	MC	17	17,999.				17,999.	17,999.		0.	17,999.
6	FURNITURE AND FIXTURES	12/02/15	200DB	7.00	MC	17	184,717.				184,717.	154,478.		16,127.	170,605.
7	AV EQUIPMENT	11/16/15	200DB	5.00	MC	17	16,702.				16,702.	16,702.		0.	16,702.
8	OFFICE DECOR AND FURNISHINGS	01/19/16	200DB	7.00	HY	17	1,666.				1,666.	1,294.		149.	1,443.
9	OFFICE DECOR AND FURNISHINGS	03/22/16	200DB	7.00	HY	17	7,452.				7,452.	5,789.		665.	6,454.
10	OFFICE DECOR AND FURNISHINGS	05/26/16	200DB	7.00	HY	17	262.				262.	203.		24.	227.
11	OFFICE DECOR AND FURNISHINGS	08/08/16	200DB	7.00	HY	17	3,667.				3,667.	2,848.		328.	3,176.
12	OFFICE DECOR AND FURNISHINGS	08/22/16	200DB	7.00	HY	17	659.				659.	512.		59.	571.
18	LCD NETWORK PHONE	08/16/17	200DB	5.00	HY	17	275.				275.	228.		31.	259.
19	LEASEHOLD IMPROVEMENT	03/09/17	150DB	15.00	HY	17	7,518.				7,518.	2,312.		521.	2,833.
20	OFFICE DECOR AND FURNISHINGS	01/17/17	200DB	7.00	HY	17	2,251.				2,251.	1,548.		201.	1,749.
21	OFFICE DECOR AND FURNISHINGS	06/19/17	200DB	7.00	HY	17	2,251.				2,251.	1,548.		201.	1,749.
22	OFFICE DECOR AND FURNISHINGS	07/13/17	200DB	7.00	HY	17	2,751.				2,751.	1,892.		245.	2,137.
23	OFFICE DECOR AND FURNISHINGS	10/30/17	200DB	7.00	HY	17	2,751.				2,751.	1,892.		245.	2,137.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
25	COMPUTER AND TECHNOLOGY	02/07/18	200DB	5.00		HY17	1,799.				1,799.	1,281.		207.	1,488.
26	COMPUTER AND TECHNOLOGY	05/24/18	200DB	5.00		HY17	1,159.				1,159.	825.		134.	959.
27	AV EQUIPMENT	03/27/18	200DB	5.00		HY17	899.				899.	640.		104.	744.
28	AV EQUIPMENT	03/27/18	200DB	5.00		HY17	1,299.				1,299.	925.		150.	1,075.
29	ICE MAKER	11/01/18	200DB	7.00		HY17	3,083.				3,083.	1,734.		385.	2,119.
30	COMPUTER AND TECHNOLOGY	02/17/20	200DB	5.00		MC17	1,691.				1,691.	592.		440.	1,032.
31	COMPUTER AND TECHNOLOGY	11/12/20	200DB	5.00		MC17	1,951.				1,951.	98.		741.	839.
32	COMPUTER EQUIPMENT	12/03/20	200DB	5.00		MC17	401.				401.	20.		152.	172.
33	COMPUTER AND TECHNOLOGY	11/15/21	200DB	5.00		MC19B	1,680.				1,680.			84.	84.
34	COMPUTER AND TECHNOLOGY	07/15/21	200DB	5.00		MC19B	2,274.				2,274.			341.	341.
	* TOTAL 990-PF PG 1 DEPR						403,925.				403,925.	333,194.		31,631.	364,825.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						399,971.			0.	399,971.	333,194.			364,400.
	ACQUISITIONS						3,954.			0.	3,954.	0.			425.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						403,925.			0.	403,925.	333,194.			364,825.
	ENDING ACCUM DEPR										364,825.				

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING BOOK VALUE											39,100.			

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

KINDER FOUNDATION

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76-0519073

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,050,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,620,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2021	17	31,206.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property	3,954.	5 YRS.	MQ	200DB	425.
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property	/	27.5 yrs.	MM	S/L	
		/	27.5 yrs.	MM	S/L	
i	Nonresidential real property	/	39 yrs.	MM	S/L	
		/		MM	S/L	

Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year	/	30 yrs.	MM	S/L	
d	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	31,631.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main rows (30-36) and 12 columns for vehicle-specific data (a-f) and availability questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with 5 rows (37-41) and 2 columns (Yes/No) for employer questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Section C with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2021 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2021 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44