

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

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

OMB No. 1545-0052

2020

Open to Public Inspection

▶ **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 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation The Robert and Janice McNair Foundation d/b/a McNair Medical Institute % DEBRA W STRAIT		A Employer identification number 76-6050185
Number and street (or P.O. box number if mail is not delivered to street address) 109 N Post Oak Lane Suite 600	Room/suite	B Telephone number (see instructions) (713) 336-7884
City or town, state or province, country, and ZIP or foreign postal code Houston, TX 77024		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>265,323,874</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	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)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	104,534	104,534		
	4 Dividends and interest from securities	4,224,895	4,224,895		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	34,221,177			
	b Gross sales price for all assets on line 6a	93,231,399			
	7 Capital gain net income (from Part IV, line 2)		34,221,177		
	8 Net short-term capital gain				
	9 Income modifications			7,250	
	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)	112	112			
12 Total. Add lines 1 through 11	38,550,718	38,550,718	7,250		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	222,704			222,704
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	34,721			34,421
	16a Legal fees (attach schedule)	28,680	0	0	27,651
	b Accounting fees (attach schedule)	3,060	1,530	0	3,030
	c Other professional fees (attach schedule)	726,591	601,611		124,600
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	584,059	50,557		6,734
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,094			2,785
	22 Printing and publications	205			205
	23 Other expenses (attach schedule)	19,019	75		18,248
	24 Total operating and administrative expenses. Add lines 13 through 23	1,620,133	653,773	0	440,378
	25 Contributions, gifts, grants paid	14,406,040			14,406,040
26 Total expenses and disbursements. Add lines 24 and 25	16,026,173	653,773	0	14,846,418	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	22,524,545				
b Net investment income (if negative, enter -0-)		37,896,945			
c Adjusted net income (if negative, enter -0-)			7,250		

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,329,149	1,344,856	1,344,856
	3 Accounts receivable ▶ _____ 90 Less: allowance for doubtful accounts ▶ _____	0	90	90
	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)	40	0	
	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	9,387	59,589	59,589
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	228,871,349	263,916,589	263,916,589
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	0	2,750	2,750	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	230,209,925	265,323,874	265,323,874	
Liabilities	17 Accounts payable and accrued expenses	122,057	151,752	
	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)	122,057	151,752	
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	1,628,435	1,628,435	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds	228,459,433	263,543,687		
29 Total net assets or fund balances (see instructions)	230,087,868	265,172,122		
30 Total liabilities and net assets/fund balances (see instructions) .	230,209,925	265,323,874		

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	230,087,868
2 Enter amount from Part I, line 27a	2	22,524,545
3 Other increases not included in line 2 (itemize) ▶ _____	3	12,559,709
4 Add lines 1, 2, and 3	4	265,172,122
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	265,172,122

Part IV Capital Gains and Losses for Tax on Investment Income

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	34,221,177
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 29.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and asset requirements. Yes/No columns for each question.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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Table with 3 columns: Question, Yes, No. Rows 15-16 regarding nonexempt charitable trusts and foreign accounts.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

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
SNYDER CAPITAL MANAGEMENT LP 101 Mission Street STE 1400 SAN FRANCISCO, CA 94105	INVESTMENT MANAGER	306,209
The Reverend Dave Peterson 6726 SAXTON MANOR STREET HOUSTON, TX 77055	CMTY OUTREACH DIRECT	120,000
Fayez Sarofim & Co TWO HOUSTON CENTER STE 2907 HOUSTON, TX 77010	INVESTMENT MANAGER	292,402
Total number of others receiving over \$50,000 for professional services.		▶

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	220,208,562
b	Average of monthly cash balances.	1b	1,678,726
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	221,887,288
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	221,887,288
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,328,309
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	218,558,979
6	Minimum investment return. Enter 5% of line 5.	6	10,927,949

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	10,927,949
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	526,768
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	526,768
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	10,401,181
4	Recoveries of amounts treated as qualifying distributions.	4	7,250
5	Add lines 3 and 4.	5	10,408,431
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	10,408,431

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	14,846,418
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,846,418
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	14,846,418

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				10,408,431
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 2018, 2017, 2016		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	14,576,038			
b From 2016.	14,764,544			
c From 2017.	12,186,570			
d From 2018.	8,429,012			
e From 2019.	11,209,911			
f Total of lines 3a through e.	61,166,075			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>14,846,418</u>				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				10,408,431
e Remaining amount distributed out of corpus	4,437,987			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	65,604,062			
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.				
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).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	14,576,038			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	51,028,024			
10 Analysis of line 9:				
a Excess from 2016.	14,764,544			
b Excess from 2017.	12,186,570			
c Excess from 2018.	8,429,012			
d Excess from 2019.	11,209,911			
e Excess from 2020.	4,437,987			

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
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).)
 JANICE S MCNAIR

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. See instructions

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

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 XV **Supplementary Information** (continued)

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		No
(2) Other assets		No
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		No
(2) Purchases of assets from a noncharitable exempt organization		No
(3) Rental of facilities, equipment, or other assets		No
(4) Reimbursement arrangements		No
(5) Loans or loan guarantees		No
(6) Performance of services or membership or fundraising solicitations		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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 ▶ _____ 2021-11-12 _____
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.) Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Jennifer D Rhoderick		2021-11-10		P00395735
	Firm's name ▶ ERNST & YOUNG US LLP	Firm's EIN ▶			
Firm's address ▶ 111 MONUMENT CIR STE 4000 INDIANAPOLIS, IN 46204					Phone no. (317) 681-7000

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
Janice S McNair	Trustee 1.0	0	0	0
109 N Post Oak Lane Ste 600 Houston, TX 77024				
Ruth McNair Smith	Trustee 1.0	0	0	0
109 N Post Oak Lane Ste 600 Houston, TX 77024				
Robert Cary McNair Jr	Trustee & MMI Manager / Pres. 1.0	0	0	0
109 N Post Oak Lane Ste 600 Houston, TX 77024				
Daniel Calhoun McNair	Trustee 1.0	0	0	0
109 N Post Oak Lane Ste 600 Houston, TX 77024				
Melissa Eileen McNair	Trustee 1.0	0	0	0
109 N Post Oak Lane Ste 600 Houston, TX 77024				
Kristi S Cooper	Executive Director 40.0	222,704	29,729	0
109 N Post Oak Lane Ste 600 Houston, TX 77024				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Cancer Society South Region 2500 Fondren Road Suite 100 Houston, TX 77063	None	PC	Multi-year commitment in Jan 2016 with Challenge Grant. One dollar for every two dollars raised from Feb 2015 - Dec 2015, not to exceed \$4 million. To be paid by five equal annual pmts of \$800K starting Jan 2016 for Hope Lodge Houston, providing cancer patients & caregivers housing during treatment.	800,000
BCM-NeuromodulationHarmony (Dr Wayne Goodman) ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Ongoing support toward the Neuromodulation/Harmony project led by Dr. Wayne Goodman.	577,500
BCM-McNair MDPHD ImmunEndo Scholars ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Baylor College of Medicine McNair M.D./Ph.D. Immunology/Endocrinology Scholars: Julie Tomolonis, Linda Zhang, and Hilda Chan.	114,786
Total ▶ 3a				14,406,040

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>				
BCM-McNair Initiative for Neuroscience Discovery ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Ongoing support for the scientists conducting mental health studies at The McNair Initiative for Neuroscience Discovery Phase 2 (MIND-2) at Baylor College of Medicine.	220,000
BCM-Dr Erez L Aiden ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Dr. Erez L. Aiden, a designated McNair Scholar at Baylor College of Medicine, continues to develop powerful new technologies and methods for interrogating genomes in three dimensions - 8 of 8.	100,000
BCM-Dr Koen Venken ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Dr. Koen Venken, a designated McNair Scholar at Baylor College of Medicine, focuses on the development of cutting edge molecular genetics and genomic technologies to identify new cancer genes that can be targeted for novel therapies - 8 of 8.	50,000
Total ▶ 3a				14,406,040

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BCM-Dr Massimo Pietropaolo ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Dr. Massimo Pietropaolo, a designated McNair Scholar at Baylor College of Medicine, is pursuing research in the area of juvenile diabetes - 7 of 8.	200,000
BCM-Dr Bing Zhang ONE BAYLOR PLAZA HOUSTON, TX 77030	None	PC	Dr. Bing Zhang, a designated McNair Scholar at Baylor College of Medicine, focuses on research to use proteogenomics and multi-omics data to better understand cancer biology and to improve cancer care - 5 of 5.	377,000
BCM-Lights Out Cancer ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Gift toward awareness and fundraising event, "Lights Out, Cancer" designed to spotlight the discoveries and revolutionary treatment advances made in the Dan L Duncan Comprehensive Cancer Center at Baylor College of Medicine.	10,000
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BCM-Dr Hsiao-Tuan Chao ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Dr. Hsiao-Tuan Chao, a designated McNair Scholar at Baylor College of Medicine, is pursuing research in the area of neurosciences - 2 of 8.	500,000
BCM-Dr Nuo Li ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	Dr. Nuo Li, a designated McNair Scholar at Baylor College of Medicine, focuses on research aimed at understanding the neural circuits involved in the planning and execution of voluntary movements. Through this work, he aims to develop a platform in which abnormalities in brain circuits underlying cognitive disorders could be quantitatively examined - 5 of 8.	100,000
BCM-Dr Trey Westbrook ONE BAYLOR PLAZA HOUSTON, TX 77030	None	PC	Dr. Trey Westbrook, a designated McNair Scholar at Baylor College of Medicine, focuses on discovering the genes and mechanisms that drive breast cancer and developing the next generation of cancer medicines (4 and 5 of 8).	450,000
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BCM-Dr T Dorina Papageorgiou One Baylor Plaza Houston, TX 77030	NONE	PC	Support toward Dr. Papageorgious' work focused on investigational targeted brain neuro-therapeutics at Baylor College of Medicine.	441,161
BCM-McNair MDPHD Scholar Support ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	PC	One of the foundation's endowments is this effort which provides scholarships to combined M.D./Ph.D. program students.	352,495
Big Brothers Big Sisters 1003 Washington Avenue Houston, TX 77002	NONE	PC	4/5 installment toward BBBS Headquarters Building Capital Campaign.	50,000
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Brookwood Community 1752 FM 1489 Brookshire, TX 77423	None	PC	3/5 installment toward Brookwood Community Citizen Scholarships.	100,000
Camp Blessing Texas - Build a Blessing 7227 Camp Blessing Lane Brenham, TX 77833	NONE	PC	4/5 installment toward Capital Campaign to support camping ministry for children, youth, and adults with special needs.	200,000
Columbia College 1301 Columbia College Drive Columbia, SC 29203	None	PC	McNair scholarship funds for deserving students - 2020 Fall Semester.	59,325
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Columbia College 1301 Columbia College Drive Columbia, SC 29203	None	PC	McNair scholarship funds for deserving students - 2020 Spring Semester.	103,173
Crime Stoppers of Houston PO Box 541654 Houston, TX 77254	None	PC	2/3 installment to support general operating for Crime Stoppers of Houston with mission to solve and prevent crime in the Greater Houston area in partnership with citizens, media and criminal justice system.	5,000
Easter Seals of Greater Houston 4888 Loop Central Drive Suite 200 Houston, TX 77081	None	PC	Support of The Caroline School at Easter Seals of Greater Houston and its programs that focus on helping people achieve their highest level of physical, cognitive, and social health regardless of age or type of disability.	25,000
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Girl Scouts of San Jacinto Council 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	PC	Support toward mission to build girls of courage, confidence, and character to make the world a better place.	35,000
Glenwood Cemetery Historic Preservation Foundation 2525 Washington Avenue Houston, TX 77007	None	PC	Support toward mission to protect and preserve the historic integrity and natural beauty of Glenwood Cemetery and Washington Cemetery for the benefit of future generations.	5,000
Hillsdale College33 East College Street Hillsdale, MI 49242	None	PC	4/5 installment toward the Robert and Janice McNair Foundation Scholarship in support of Hilldale College's mission to furnish all persons who wish a literary and scientific education combined with moral and social instruction.	100,000
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Houston Grand Opera 510 Preston St Houston, TX 77002	None	PC	Support Houston Grand Opera's vision to inspire opera's future and advance operatic art to serve an ever-evolving audience.	200,000
Houston Police Foundation PO Box 346 Houston, TX 77001	None	PC	Support toward Adopt-A-Horse Program providing equipment necessary to the Houston Police Department.	15,000
Houston Public Library Foundation 550 McKinney St Houston, TX 77002	None	PC	5/5 installment to establish Barbara Bush Literacy Plaza honoring Mrs. Bush and becoming the physical focal point for literacy in Houston.	100,000
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Houston Public Media Foundation 4343 Elgin Houston, TX 77204	None	PC	2/3 installment in support of educational children's programming to expand minds and possibilities with trusted information and quality entertainment.	10,000
Houston Zoo - McNair Asian Elephant Expansion 1513 Cambridge Street Houston, TX 77030	None	PC	5/5 installment toward \$2.5MM pledge to support the McNair Asian Elephant Habitat.	500,000
Intercollegiate Studies Institute FM Kirby Campus 3901 Centerville Road Wilmington, DE 198071938	None	PC	Support marketing efforts for ISI's Philosophy, Politics, and Economics (PPE) online course.	50,000
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Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002	None	PC	Support toward Meals on Wheels assisting seniors in the community.	10,000
Junior Achievement of Southeast Texas 2115 East Governors Circle Houston, TX 77092	NONE	PC	Support toward Annual Operations for student programs with activity-based learning experiences that enable students to develop practical skills and the outlook needed to meet their futures with confidence.	5,000
Kiawah Conservancy 80 Kestrel Ct Kiawah Island, SC 29455	None	PC	Support for the preservation of pristine barrier habitat, conservation educational programs including presentations to local schools and school-age groups, and financial and staff support for a wide range of research projects to study groundwater and tidal saltmarshes as it relates to flooding on the island.	1,000
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KSBJ Education Foundation Inc 1722 Treble Drive Humble, TX 77338	NONE	PC	4/5 installment supporting NGEN signal acquisition, a full-powered FM station offering Christian music created to reach the millennial generation, including additional funds toward the project to move the antenna.	100,000
Loving Houston 2916 W TC Jester No 200 Houston, TX 77018	None	PC	Support to advance community transformation throughout Greater Houston by helping churches serve local schools.	50,000
Luis Palau Association PO Box 50 Portland, OR 97207	None	PC	Support toward City Gospel Movement Fund and mission of commitment to proclaim the Good News, uniting the Church, and impacting cities worldwide.	25,000
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Malachi Destiny & Purpose PO Box 14012 Houston, TX 77221	None	PC	Funds toward Cooz Summer Program to evaluate and strengthen the youth and parents educational process.	15,000
Memorial Park Conservancy 7575 North Picnic Lane Houston, TX 77007	NONE	PC	Funds toward mission to preserve, restore, and enhance Memorial Park for the enjoyment of all Houstonians, today and tomorrow.	10,000
The Mission of Yahweh 10247 Algiers rd Houston, TX 77041	None	PC	Support of Spindeltop House and the Children's Program providing homeless women and their children with basic needs and support services in a safe and caring Christian environment.	10,000
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Neuhaus Education Center 4433 Bissonnet Bellaire, TX 77401	None	PC	Support for mission dedicated to promoting reading success and promoting professional learning to educators, resources and support to parents, and direct services to adult learners.	15,000
Northwood University 4000 Whiting Drive Midland, MI 48642	None	PC	Support of the McNair Center for the Advancement of Free Enterprise and Entrepreneurship at Northwood University.	200,000
Recipe for Success Foundation PO Box 56405 Houston, TX 77256	None	PC	2/2 installment toward mission to combat childhood obesity by changing the way children understand, appreciate, and eat their food.	5,000
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Rice University - MCEPO Box 1892 Houston, TX 77251	None	PC	Ongoing commitment in support of the McNair Center for Entrepreneurship and Innovation.	400,000
Rice University - McNair Scholars PO Box 1892 Houston, TX 77251	None	PC	Ongoing commitment to McNair Scholars Program Fund.	91,000
Salvation Army Greater Houston Area Command 1500 Austin Street Houston, TX 77002	None	PC	Support to The Salvation Army's Boys & Girls Club Programs, an ongoing tutoring program that builds character and self-confidence and instills a sense of belonging, competence, usefulness and influence.	25,000
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SIRE11211 Katy Freeway Suite 660 Houston, TX 77079	None	PC	Funds to support SIRE's mission to improve the quality of life for people with special needs through therapeutic horsemanship activities and therapies, and educational outreach.	5,000
Small Steps Nurturing Center 2902 Jensen Drive Houston, TX 77026	None	PC	Support toward Speech Therapy services for the 2020-2021 school year to economically at-risk children at no financial cost to their families.	10,000
Souper Bowl of Caring 6260 Westpark Drive Suite 260 Houston, TX 77057	None	PC	Funds in support of empowering youth and uniting communities to #TackleHunger using the energy of the Big Game.	10,000
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South Carolina Aquarium 100 Aquarium Wharf Charleston, SC 29401	NONE	PC	4/5 installment toward launching The McNair Center for Sea Turtle Conservation and Research at the South Carolina Aquarium to improve ability to save sick and injured sea turtles.	100,000
Stages Inc 800 Rosine Street Houston, TX 77019	None	PC	Support of Stages' mission to advance theatre and enliven community to make a more vibrant Houston.	20,000
Star of Hope Mission - Cornerstone 4848 Loop Central Drive Suite 500 Houston, TX 77081	None	PC	4/5 installment toward Cornerstone Community serving Houston homeless.	200,000
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Teach for America - Houston 25 Broadway 12th Floor New York, NY 10004	None	PC	Third and final commitment of funds to support Teach for America's mission to grow and strengthen the leadership force in Houston by improving educational opportunities for all children.	100,000
The Prayer Institute 6011 West Orem Dr Houston, TX 77085	None	PC	Support toward mission to pray effective, efficacious prayers that will produce God's plans on earth and to build an army of praying believers who will position themselves as watchmen for our world, establish a kingdom of God on earth as he has purposed it in heaven, and destroy the strategies and assignments of the devil.	25,000
United Way of Greater Houston PO Box 3247 Houston, TX 77253	None	PC	Annual gift to United Way of Greater Houston in support of mission to engage caring people to improve lives and build a stronger community.	250,000
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Shriners Hospitals for Children - Houston 6977 Main Street Houston, TX 77030	None	PC	3/3 installment toward mission to provide the highest quality care to children with neuromusculoskeletal conditions, burn injuries, and other special healthcare needs within a compassionate, family-centered and collaborative care environment.	33,334
Houston Ballet 601 Preston Street Houston, TX 77002	None	PC	3/3 installment toward mission to inspire a lasting love and appreciation for dance through artistic excellence, exhilarating performances, innovative choreography and superb educational programs.	5,000
The Museum of Fine Arts Houston PO Box 6826 Houston, TX 77265	None	PC	4/5 installment toward the Campaign for the MFAH Campus.	1,000,000
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Institute for Humane Studies-George Mason Univ Vernon Smith Hall 1st Floor 3434 Washington Blvd Arlington, VA 22201	None	PC	Funds toward mission to support the achievement of a freer society by discovering and facilitating the development of talented students, scholars, and other intellectuals who share an interest in liberty and in advancing the principles and practice of freedom.	10,000
Isothermal Community College PO Box 804 Spindale, NC 28160	None	PC	3/3 installment toward isothermal community college scholarships/financial aid and 2021 science expo.	92,000
Lees-McRae College PO Box 128 Banner Elk, NC 28604	None	PC	3/5 installment to support the High Country Home Scholarship Fund and purpose of providing a ministry of education and service to diverse populations.	100,000
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Newspring8945 Long Point Suite 100 Houston, TX 77055	None	PC	Support for NewSprings Business Edge in partnership with Spring Branch entrepreneurs to help them achieve sustainable and profitable growth with a 12-month program of one-on-one business mentoring and guidance.	5,000
Bo's Place10050 Buffalo Speedway Houston, TX 77054	None	PC	Support toward Hats, Hearts & Horseshoes fundraiser and overall mission to enhance the lives of those who have experienced the death of a loved one.	10,000
Pro-Vision4590 Wilmington Street Houston, TX 77051	None	PC	4/5 installment to support the POET Capital Campaign, furthering the mission in bettering the young boys and girls in the Sunnyside community of Houston, TX.	250,000
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Houston Municipal Golf Association 7700 Capitol Road Houston, TX 77011	None	PC	3/3 installment toward campaign to restore the state's oldest, continuously played 18-hole golf course, economic growth by Houston's historic East End, and youth education through the game of golf.	100,000
Presbyterian School 5300 Main Street Houston, TX 77004	None	PC	4/5 installment toward Capital Campaign, Make Room for the Future, in support of Presbyterian School's mission that children should be educated in an environment integrating the three major institutions in their lives: Family, School, and Church.	100,000
The Philanthropy Roundtable 1120 20th Street NW Suite 550 Sout Washington, DC 20036	None	PC	Funds in support of mission to foster excellence in philanthropy, to protect philanthropic freedom, to assist donors in achieving their philanthropic intent, and to help donors advance liberty, opportunity, and personal responsibility in America and abroad.	1,000
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The Workfaith Connection 4555 Dacoma Suite 200 Houston, TX 77092	None	PC	Support toward mission to help people in transition build a new life through work and faith, encourage disadvantaged job seekers in their hope for a better future, equip them with the skills and beliefs to gain employment and lead healthy, productive and spiritually rich lives.	10,000
Brookwood Community 1752 FM 1489 Brookshire, TX 77423	None	PC	Support of Capital Campaign funding to improve the lives and enhance the futures of individuals with neurological, cognitive and motor impairments, as well as the lives of their families and communities.	100,000
Houston Food Bank 535 Portwall Street Houston, TX 77029	None	PC	Support toward Backpack Buddy and Food for Change programs providing reliable access to healthy food.	50,000
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Mexican Institute of Greater Houston 4601 Caroline Street Houston, TX 77004	None	PC	To support Mexican Institute of Greater Houston's general operations and expansion of educational programs.	10,000
Spoleto Festival USA 14 George Street Charleston, SC 29401	None	PC	SUPPORT TOWARD 2020 CHAMBER MUSIC SERIES.	30,000
Charleston Collegiate School 2024 Academy Drive Johns Island, SC 29455	None	PC	Support of Charleston Collegiate Scholarships and the school's mission to prepare students in a progressive learning environment that promotes cultural and economic diversity and fosters compassion, social awareness, and respect for community and environment.	200,000
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Cristo Rey Jesuit 6700 Mount Carmel Street Houston, TX 77087	None	PC	Support of Corporate Work-Study Program and mission to inspire and prepare students of limited economic resources to succeed in college and lead their communities as compassionate, committed, and competent men and women for the greater glory of God.	50,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	None	PC	Funds to Educate Texas in support of Bridge to College and Career Success, an initiative to strengthen the public education system so that every Texas student is prepared for success in school, the workforce, and life.	125,000
Houston Baptist University 7502 Fondren Road Houston, TX 77074	None	PC	Support toward McNair Center for Entrepreneurship.	200,000
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Project 88 Foundation 7 Foggy Heights Lane Missouri City, TX 77459	None	PC	Support of organization committed to helping high school students become competitive college applicants and leaders in their communities.	25,000
USC Educational Foundation - Columbia Athletics 1600 Hampton Street Suite 736 Columbia, SC 29208	None	PC	Contribution toward the Football Facilities Enhancement Fund.	1,000,000
USC Educational Foundation - McNair Institute 1600 Hampton Street Suite 736 Columbia, SC 29208	None	PC	Support toward the McNair Institute for Entrepreneurism and Free Enterprise Operations.	400,000
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USC Educational Foundation - McNair Recruitment 1600 Hampton Street Suite 736 Columbia, SC 29208	None	PC	Contribution toward McNair Recruitment Fund.	280,000
USC Educational Foundation - McNair Scholars 1600 Hampton Street Suite 736 Columbia, SC 29208	None	PC	Contribution toward McNair Scholarship Fund.	1,520,000
University of St Thomas 3800 Montrose Boulevard Houston, TX 77006	None	PC	Support toward the McNair Center for Free Enterprise and Entrepreneurship.	78,933
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River Oaks Foundation PO Box 22632 Houston, TX 77227	None	PC	Support for the River Oaks Blvd Esplanades Project, encompassing beautification and maintenance of the common and public areas of the River Oaks neighborhood.	125,000
Texas A&M Univ-Kingsville Foundation-Kleberg PO Box 2202 Kingsville, TX 78363	None	PC	Support toward the Caesar Kleberg Wildlife Research Institute and the campaign "With You. Without Limits. The Campaign for Texas A&M University-Kingsville," providing the science behind wildlife conservation and management in South Texas and beyond.	5,000
Guideposts Foundation 100 Reserve Road Suite E200 Danbury, CT 06810	None	PC	Support toward mission to help people from all walks of life achieve their maximum personal and spiritual potential.	5,000
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Mother Emanuel Memorial Foundation PO Box 242 Charleston, SC 29402	NONE	PC	Funds toward support of the oldest African Methodist Episcopal Church in the Southern US.	200,000
Sam Houston Area Council Boy Scouts of America 2225 North Loop West Houston, TX 77008	None	PC	Support toward mission to prepare young people to make ethical and moral choices over their lifetimes by instilling in them the value of the Scout Oath and Law.	35,000
Houston Botanic Garden 8205 N Bayou Drive Houston, TX 77017	None	PC	3/3 installment toward Grow Houston's Garden capital campaign in support of the mission to enrich life through discovery, education, and the conservation of plants and the natural environment.	100,000
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Prayers of the People PO Box 22262 Houston, TX 77227	None	PC	Funds to support mission to fulfill the spiritual care of patients, families, and healthcare professionals in hospitals.	5,000
Home Encouragement Ministries Inc 2910 Commercial Center Blvd Suite Katy, TX 77494	None	PC	Support for premarital instruction and marriage enrichment programs for couples, businesses, churches, and organizations in the local community to promote healthier marriages and families.	5,000
Houston Grand Opera - HarveyFund 510 Preston Street Houston, TX 77002	None	PC	Support toward performance venue's recovery from Hurricane Harvey flooding.	125,000
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Lone Star Flight Museum 11551 Aerospace Avenue Houston, TX 77034	None	PC	Funds for Lone Star Flight Museum's TBM-3E Avenger restoration project.	50,000
Goodwill Industries of Houston 1140 West Loop North Houston, TX 77055	None	PC	Support toward Goodwill Houston's mission of changing lives through the power of work.	10,000
March of Dimes - Greater Houston 5420 Dashwood Dr Suite 302 Houston, TX 77081	None	PC	Gift toward 2020 Best Dressed Luncheon raising funds to support the mission of improving the health of babies, preventing birth defects, premature birth and infant mortality.	25,000
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a <i>Paid during the year</i>				
The Prison Entrepreneurship Program PO Box 926274 Houston, TX 77292	None	PC	Support toward mission to unite executives and inmates through entrepreneurial passion and servant leadership to transform lives, restore families and rebuild communities.	5,000
The Heritage Society at Sam Houston Park 110 Bagby Street Houston, TX 77002	None	PC	Contribution toward #SOS! Save Our Society Campaign for buildings restored as a historical park. The houses and programming reflect the ongoing dedication to preserving the history of our diverse community for the education and enjoyment of present and future populations.	5,000
Crohn's & Colitis Foundation 5120 Woodway Drive Suite 10003 Houston, TX 77056	None	PC	Support toward mission to cure Crohn's disease and ulcerative colitis and improve the quality of life of children and adults affected by these diseases.	25,000
Total ▶ 3a				14,406,040

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 Astros Golf Foundation 501 Crawford St Houston, TX 77002	None	PC	Support toward mission to enrich the lives of Houstonians and empower the community through the game of golf.	333,333
Epilepsy Foundation 2401 Fountain View Drive Suite 900 Houston, TX 77057	None	PC	Support toward the Epilepsy Foundation Texas' Camping program. Each year the Foundation hosts hundreds of children in their camp, allowing them to build friendships with other kids fighting epilepsy, and experience freedom from disease, cares, and fear.	25,000
Memorial Hermann Foundation 929 Gessner Suite 2650 Houston, TX 77024	None	PC	Support toward 2020 Circle of Life Gala, "Pumped," benefiting Memorial Hermann Adult and Pediatric Heart and Vascular Services.	5,000
Total ▶ 3a				14,406,040

TY 2020 Accounting Fees Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,060	1,530		3,030

TY 2020 Contractor Compensation Explanation

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Contractor	Explanation
SNYDER CAPITAL MANAGEMENT LP	SNYDER CAPITAL MANAGEMENT LP IS A SMALL-CAP EQUITY MANAGER FOR THE FOUNDATION.
The Reverend Dave Peterson	THE REVEREND DAVE PETERSON HAS BEEN ENGAGED TO CONDUCT THE FOUNDATION'S COMMUNITY OUTREACH PROGRAM. THE PURPOSE OF THE PROGRAM IS TO BETTER PREPARE YOUTH THROUGH EDUCATIONAL MEANS FOR PRODUCTIVE AND ENRICHED LIVES WITH RESPECT TO WORK, FAMILY, AND SERVICE TO OTHERS.
Fayez Sarofim Co	FAYEZ SAROFIM & CO. IS AN INVESTMENT MANAGER FOR THE FOUNDATION.

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

TY 2020 Depreciation Schedule

Name: The Robert and Janice McNair Foundation

d/b/a McNair Medical Institute

EIN: 76-6050185

TY 2020 Investments Corporate Stock Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FAYEZ SAROFIM EQUITIES-SEE ATT	112,086,668	112,086,668
EXXON MOBIL CORPORATION	0	0
PHILIP MORRIS INTL INC	0	0
SNYDER CAPITAL EQUITIES-SEE AT	45,125,779	45,125,779
KINDER MORGAN INC CMN	0	0
WEATHERFORD INTERNATIONAL PLC	501	501
GOLDMAN SACHS & CO MMA	4,825,066	4,825,066
TECHNIPFMC PLC	0	0
PLAINS GP HOLDINGS LP	0	0
ALTRIA GROUP INC	0	0
CAMDEN PROPERTY TRUST STOCK	15,990,146	15,990,146
VANGUARD S&P 500 ETF (VOO)	42,829,273	42,829,273
VANGUARD MID-CAP ETF (VO)	21,617,804	21,617,804
VANGUARD SMALL-CAP ETF (VB)	13,357,384	13,357,384
ISHARES MSCI EAFE ETF (EFA)	8,083,968	8,083,968

TY 2020 Legal Fees Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	28,680			27,651

TY 2020 Other Assets Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	0	2,750	2,750

TY 2020 Other Expenses Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES & SMALL EQUIPMENT	150	75		0
MEMBERSHIPS & SEMINARS	24			24
POSTAGE AND DELIVERY	354			751
MISCELLANEOUS	122			122
IT COSTS	13,963			14,008
DATA COMMUNICATIONS (CELLULAR)	1,829			1,131
INSURANCE	26			26
PAYROLL SERVICES	2,522			2,186
PENALTIES	29			

TY 2020 Other Income Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SECURITIES LITIGATION PROCEEDS	112	112	

TY 2020 Other Increases Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Other Increases Schedule

Description	Amount
RETURN OF PRIOR YEAR CONTRIBUTIONS	7,250
YTD UNREALIZED GAIN FMV EQUITIES	12,552,459

TY 2020 Other Professional Fees Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT CONSULTING FEES	601,611	601,611		
PROGRAM CONSULTING FEES	124,980			124,600

TY 2020 Taxes Schedule

Name: The Robert and Janice McNair Foundation
d/b/a McNair Medical Institute

EIN: 76-6050185

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INC.	526,768			
FOREIGN DIVIDEND WITHHOLDING	50,557	50,557		
PAYROLL TAXES	6,734			6,734