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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation VALERO ENERGY FOUNDATION		A Employer identification number 74-2904514
	Number and street (or P O box number if mail is not delivered to street address) Room/suite P.O. BOX 696000 ATTN: CORP TAX		B Telephone number (see page 10 of the instructions) 210-345-2000
	City or town, state, and ZIP code SAN ANTONIO, TX 78269-6000		C If exemption application is pending, check here ☐
			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 27,327,720		J Accounting method: ☒ Cash ☐ Accrual ☐ 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 ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	23,268,680			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	201,243	201,243		
	4 Dividends and interest from securities	623,402	623,402		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		1,031,724		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	24,093,325	1,856,369	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	10,500			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,137,659	0	0	3,137,659
	24 Total operating and administrative expenses. Add lines 13 through 23	3,148,159	0	0	3,137,659
25 Contributions, gifts, grants paid	25,668,621			25,668,621	
26 Total expenses and disbursements. Add lines 24 and 25	28,816,780	0	0	28,806,280	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(4,723,455)				
b Net investment income (if negative, enter -0-)		1,856,369			
c Adjusted net income (if negative, enter -0-)			0		

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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	30,122,894	7,374,131	7,374,131
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	0	1,637,375	1,639,567
	b Investments—corporate stock (attach schedule)	0	1,935,367	2,391,470
	c Investments—corporate bonds (attach schedule)	0	3,524,627	3,792,986
	11 Investments—land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	11,959,663	12,067,858
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	30,122,894	26,431,163	27,266,012
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	30,122,894	26,431,163	
Net Assets or Fund Balances	30 Total net assets or fund balances (see page 17 of the instructions)	30,122,894	26,431,163	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	30,122,894	26,431,163	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	30,122,894
2 Enter amount from Part I, line 27a	2	(4,723,455)
3 Other increases not included in line 2 (itemize) ▶ Capital Gain from Part IV line 2	3	1,031,724
4 Add lines 1, 2, and 3	4	26,431,163
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 30	6	26,431,163

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE STATEMENT 5				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	1,031,724
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 pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	25,388,381	27,330,959	.928924
2007	22,806,594	20,839,989	1.094367
2006	11,983,345	11,760,673	1.018934
2005	11,887,805	9,569,846	1.242215
2004	10,421,785	2,397,359	4.347194
2 Total of line 1, column (d)			2 8.631633
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.726327
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 37,326,542
5 Multiply line 4 by line 3			5 64,437,817
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 18,564
7 Add lines 5 and 6			7 64,456,381
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18			8 28,806,280

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		37,127
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		37,127
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		37,127
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	12,718	
b	Exempt foreign organizations—tax withheld at source	6b	0	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000	
d	Backup withholding erroneously withheld	6d	0	
7	Total credits and payments. Add lines 6a through 6d	7		22,718
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		14,409
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11	Enter the amount of line 10 to be Credited to 2010 estimated tax	11		0
	Refunded			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		✓
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
1c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
4b 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? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ TEXAS		
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		☒
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		☒
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.VALERO.COM/COMMUNITY/COMMUNITY_GIVING/PAGES/HOME.ASPX	13	☒	
14	The books are in care of ► SYLVIA RODRIGUEZ Telephone no ► 210-345-2000 Located at ► P.O. BOX 696000, SAN ANTONIO, TX ZIP+4 ► 78269-6000			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			

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.**

	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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here ☐	1b	☒
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? ☐ Yes ☒ No	1c	☒
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.) ☐ Yes ☒ No	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. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>) ☐ Yes ☒ No	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	☒
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 2009?	4b	☒

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			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		5b	N/A
Organizations relying on a current notice regarding disaster assistance check here	☐		
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?	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	N/A
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A

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 page 22 of the 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 STATEMENT 2				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
.....		
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services ▶

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 N/A	
.....	
2	
.....	
3	
.....	
4	
.....	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
.....	
2	
.....	
All other program-related investments. See page 24 of the instructions	
3	
.....	

Total. Add lines 1 through 3 ▶

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	19,016,874
b	Average of monthly cash balances	1b	18,878,093
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	37,894,967
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	37,894,967
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	568,425
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,326,542
6	Minimum investment return. Enter 5% of line 5	6	1,866,327

Part XI Distributable Amount (see page 25 of the 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	1,866,327
2a	Tax on investment income for 2009 from Part VI, line 5	2a	37,127
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	37,127
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,829,200
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,829,200
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,829,200

Part XII Qualifying Distributions (see page 25 of the 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	28,806,280
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	28,806,280
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 page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,806,280

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,829,200
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	10,195,849			
b From 2005	12,769,499			
c From 2006	11,398,597			
d From 2007	21,777,937			
e From 2008	24,032,771			
f Total of lines 3a through e	80,174,653			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$ 28,806,280				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				1,829,200
e Remaining amount distributed out of corpus	26,977,080			
5 Excess distributions carryover applied to 2009 (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	107,151,733			
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 page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	10,195,849			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	96,955,884			
10 Analysis of line 9:				
a Excess from 2005	12,769,499			
b Excess from 2006	11,398,597			
c Excess from 2007	21,777,937			
d Excess from 2008	24,032,771			
e Excess from 2009	26,977,080			

Part XIV Private Operating Foundations (see page 27 of the 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 2009, 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)

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

Tax year	Prior 3 years			(e) Total
(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 $\frac{1}{3}$ 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 page 28 of the 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).)

NONE

- 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. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

VALERO ENERGY FOUNDATION, P.O. BOX 696000, SAN ANTONIO, TX 78269-6000; SYLVIA.RODRIGUEZ@VALERO.COM

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

SEE STATEMENT 6; APPLICANTS MUST ALSO PROVIDE PROOF OF 501(C)(3) STATUS

- c** Any submission deadlines

ONGOING

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

NONE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT 3				25,668,621
Total			▶ 3a	25,668,621
b <i>Approved for future payment</i> INFORMATION AVAILABLE AT THE ORGANIZATION'S OFFICE				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-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 XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
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		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

V.P. AND TAX DIRECTOR

Title

Sign Here

Paid
Preparer's
Use Only

Preparer's
signature

Firm's name (or yours if self-employed), address, and ZIP code

Date _____

Check if self-employed ► ☐

Preparer's identifying
number (see **Signature** on
page 30 of the instructions)

EIN ►

Phone no.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

VALERO ENERGY FOUNDATION

Employer identification number

74 : 2904514

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

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

Name of organization
VALERO ENERGY FOUNDATION

Employer identification number
74 : 2904514

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.....	SEE STATEMENT 4	\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
.....		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
.....		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
.....		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
.....		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
.....		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
.....		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number
74 : 2904514

[illegible]

VALERO ENERGY FOUNDATION
EIN : 74-2904514
2009 Form 990 - PF

Part I
Analysis of Revenue & Expense

Part I Line 1 Column (a)
Schedule of contributions, gifts, and grants over \$5,000

See Attached Statement 4

Part I Line 18 Column (a)
Schedule of Taxes

	Col (a)
Federal Excise Tax Paid	\$ 10,500
Total to Part 1 Line 18 Column (a)	<u>\$ 10,500</u>

Part I Line 23 Columns (a) & (d)
Schedule of Other Expenses

	Col (a)	Col (d)
Golf Tournament Expenses	\$ 3,133,141	\$ 3,133,141
Bank Service Charges	\$ 4,518	\$ 4,518
Total to Part I Line 23 Column (a) & (d)	<u>\$ 3,137,659</u>	<u>\$ 3,137,659</u>

VALERO ENERGY FOUNDATION
EIN : 74-2904514
2009 Form 990 - PF

Part VIII

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

(a) Name and address	(b) Title, and Avg Hrs/WK	(c) Compensation	(d) Employee Plan Contributions	(e) Expense account
William R Klesse P O Box 696000 San Antonio, Texas 78269-6000	Chairman/CEO 0 hrs/wk	\$ -	\$ -	\$ -
Michael S Ciskowski P O Box 696000 San Antonio, Texas 78269-6000	Executive VP/CFO 0 hrs/wk	-	-	-
Jay D Browning P O Box 696000 San Antonio, Texas 78269-6000	SVP/Secretary 0 hrs/wk	-	-	-
Clayton E Killinger P O Box 696000 San Antonio, Texas 78269-6000	SVP/Controller 0 hrs/wk	-	-	-
Eric A Fisher P O Box 696000 San Antonio, Texas 78269-6000	VP 0 hrs/wk	-	-	-
J Stephen Gilbert P O Box 696000 San Antonio, Texas 78269-6000	VP/Asst Secretary 0 hrs/wk	-	-	-
Stephanie A Rosales P O Box 696000 San Antonio, Texas 78269-6000	VP/Tax Director 0 hrs/wk	-	-	-
Donna M Titzman P O Box 696000 San Antonio, Texas 78269-6000	VP/Treasurer 0 hrs/wk	-	-	-
Blake H Middleton P O Box 696000 San Antonio, Texas 78269-6000	Corporate Sponsorship Officer hrs/wk	-	-	-
Sylvia C Rodriguez P O Box 696000 San Antonio, Texas 78269-6000	Executive Director hrs/wk	-	-	-
Total Included on Part VIII, line 1		\$ -	\$ -	\$ -

VALERO ENERGY FOUNDATION
EIN: 74-2904514
2008 FORM 990-PF
PART XV SUPPLEMENTARY INFORMATION

3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Relationship	Recipient Status	Purpose of Grant or Contribution	Amount	
ABILENE CHRISTIAN UNIVERSITY	ACU BOX 29132	TX	79699-0001	None	Pledge to support organization fund raising activities	\$170 00
ACCION NEW MEXICO	2000 ZEARING AVE NW	NM	87104-2045	None	Pledge to support organization fund raising activities	\$21,000 00
ADVOCATE CENTER FOR CHILDREN OF	5710 AVENUE S 1/2	TX	77551-5420	None	Pledge to support organization fund raising activities	\$30,000 00
AGAPE CHILD & FAMILY SERVICES INC	111 RACINE ST	TN	38111-2707	None	Pledge to support organization fund raising activities	\$28,000 00
ADMATRIX FOUNDATION	11701 LUNA RD	TX	75234-6026	None	Pledge to support organization fund raising activities	\$25,000 00
ALAMO AREA RAPE CRISIS CENTER	7500 US HWY 90 BLDG 2 STE 201	TX	78227-4023	None	Pledge to support organization fund raising activities	\$7,500 00
ALAMO AREA SOCCER ASSOCIATION	5007 BOQUILLAS ST	TX	78233-5401	None	Pledge to support organization fund raising activities	\$2,500 00
ALAMO CHAPTER US NAVAL ACADEMY	14223 JONES MALTSBERGER	TX	78247-3826	None	Pledge to support organization fund raising activities	\$1,000 00
ALAMO CITY CHAMBER OF COMMERCE	600 HEMISFAIR PLAZA WAY BLDG 406-10	TX	78205-3204	None	Pledge to support organization fund raising activities	\$1,000 00
ALAMO CITY STORM SOCCER CLUB	PO BOX 1603	TX	78203-1603	None	Pledge to support organization fund raising activities	\$500 00
ALAMO CITY YOUTH SOCCER ORG	7440 FM 1560	TX	78254-9509	None	Pledge to support organization fund raising activities	\$750 00
ALAMO COMMUNITY COLLEGE	201 W SHERIDAN STE C-3	TX	78204-1450	None	Pledge to support organization fund raising activities	\$52,500 00
ALAMO COMMUNITY COLLEGE	3535 N ELLISON DR	TX	78251-4217	None	Pledge to support organization fund raising activities	\$3,000 00
ALAMO COUNCIL OF THE BLIND	9639 ORCHID MEADOWS	TX	78250-1722	None	Pledge to support organization fund raising activities	\$1,000 00
ALAMO HEIGHTS SCHOOL FOUNDATION	7101 BROADWAY ST	TX	78209-0853	None	Pledge to support organization fund raising activities	\$750 00
ALAMO KIWANIS CLUB	PO BOX 6853	TX	78209-0853	None	Pledge to support organization fund raising activities	\$10,000 00
ALAMO PUBLIC TELECOMMUNICATIONS	501 BROADWAY	TX	78215	None	Pledge to support organization fund raising activities	\$10,000 00
ALBUQUERQUE TV FOUNDATION INC	525 BUENA VISTA DR SE	NM	87106-4023	None	Pledge to support organization fund raising activities	\$5,000 00
ALS ASSOC OF NEW MEXICO	1730 MONTANO RD NW STE B1	NM	87107-3234	None	Pledge to support organization fund raising activities	\$10,000 00
ALS ASSOCIATION OF SOUTH TEXAS	8600 WURZBACH RD STE 700	TX	78240-4332	None	Pledge to support organization fund raising activities	\$1,500 00
ALS THERAPY DEVELOPMENT FOUNDATION	215 FIRST ST	MA	01581-1221	None	Pledge to support organization fund raising activities	\$10,000 00
ALZAFAR SHRINE GOLF UNIT	1533 AUSTIN HWY STE 102-441	TX	78216-1708	None	Pledge to support organization fund raising activities	\$3,000 00
ALZHEIMERS DISEASE AND RELATED	7400 LOUIS PASTEUR STE 200	TX	78229-4510	None	Pledge to support organization fund raising activities	\$0 00
AMARILLO AREA CASA	PO BOX 691	TX	79105-0691	None	Pledge to support organization fund raising activities	\$10,000 00
AMARILLO FAMILY YMCA INC	4101 HILLSIDE RD	TX	79110-3147	None	Pledge to support organization fund raising activities	\$1,500 00
AMARILLO ISD FOUNDATION	7120 I-40 W STE 414	TX	79106	None	Pledge to support organization fund raising activities	\$2,000 00
AMATEUR ATHLETIC UNION OF THE US	2434 BROCKTON	TX	78217-4809	None	Pledge to support organization fund raising activities	\$250 00
AMERICA SUPPORTS YOU TEXAS	PO BOX 3218	TX	79116-3218	None	Pledge to support organization fund raising activities	\$3,500 00
AMERICAN CANCER SOCIETY	3915 BELL ST	TX	79109-4210	None	Pledge to support organization fund raising activities	\$7,000 00
AMERICAN CANCER SOCIETY	8115 DATAPoint DR	TX	78229-3227	None	Pledge to support organization fund raising activities	\$27,000 00
AMERICAN DIABETES ASSOCIATION	8610 N NEW BRAUNFELS STE 400	TX	78217-6358	None	Pledge to support organization fund raising activities	\$22,000 00
AMERICAN HEART ASSOCIATION	PO BOX 29306	TX	78229-0306	None	Pledge to support organization fund raising activities	\$30,000 00
AMERICAN INSTITUTE OF CHEMICAL	PO BOX 43121	TX	79409-3121	None	Pledge to support organization fund raising activities	\$31,000 00
AMERICAN LEBANESE SYRIAN	12345 PERKINS RD STE 203	LA	70810-2236	None	Pledge to support organization fund raising activities	\$1,000 00
AMERICAN LUNG ASSOCIATION	4502 CENTERVIEW STE 116	TX	78228-1303	None	Pledge to support organization fund raising activities	\$110,000 00
AMERICAN PARKINSON DISEASE ASSN	8507 CHESHAM	TX	78254-2460	None	Pledge to support organization fund raising activities	\$15,000 00
AMERICAN RED CROSS	1006 NORTHWEST BLVD	OK	73401-1533	None	Pledge to support organization fund raising activities	\$3,000 00
AMERICAN RED CROSS	727 N CHURCH ST	TX	79409-3121	None	Pledge to support organization fund raising activities	\$4,795 00
AMERICAN RED CROSS	3642 E HOUSTON	TX	61103-6916	None	Pledge to support organization fund raising activities	\$25,000 00
AMERICAN SUNRISE	454 SOLEDAD ST STE 300	TX	78219-3830	None	Pledge to support organization fund raising activities	\$55,800 00
AMOS HOUSE OF FAITH	4026 WOODHAVEN	TX	78205-1555	None	Pledge to support organization fund raising activities	\$10,000 00
ANTIOCH COMMUNITY TRANSFORMATION	210-1 S GRIMES ST STE 109	TX	77025-5717	None	Pledge to support organization fund raising activities	\$26,916 67
ANY BABY CAN ALLIANCE	PO BOX 6178	TX	78203-2100	None	Pledge to support organization fund raising activities	\$4,500 00
ANY BABY CAN OF SAN ANTONIO INC	217 HOWARD ST	TX	78209-0178	None	Pledge to support organization fund raising activities	\$50,000 00
ARROW CHILD & FAMILY MINISTRIES	8600 WURZBACH RD STE 801	TX	78212	None	Pledge to support organization fund raising activities	\$10,000 00
ARTPACE	445 N MAIN	TX	78240-4332	None	Pledge to support organization fund raising activities	\$750 00
ASSN OF FUNDRAISING PROFESSIONALS	PO BOX 15314	TX	78205-1441	None	Pledge to support organization fund raising activities	\$22,000 00
ASSOCIATION OF FORMER STUDENTS	505 GEORGE BUSH DR	TX	78205-1441	None	Pledge to support organization fund raising activities	\$1,000 00
ASSUMPTION SEMINARY	2600 W WOODLAWN AVE	TX	78212-8514	None	Pledge to support organization fund raising activities	\$645 00
AUSTIN CHILDRENS SHELTER	PO BOX 684213	TX	78240-2918	None	Pledge to support organization fund raising activities	\$25,000 00
AUTISM CLINIC OF TEXAS	10515 GULFDAL	TX	78768-4213	None	Pledge to support organization fund raising activities	\$2,500 00
AUTISM SERVICE CENTER OF SAN	701 S ZARZAMORA ST	TX	78216-3602	None	Pledge to support organization fund raising activities	\$5,000 00
AUTISM SOCIETY OF DELAWARE INC	5572 KIRKWOOD HWY	TX	78207-5209	None	Pledge to support organization fund raising activities	\$35,000 00
AVANCE	1503 TARKLTON ST	DE	19808-5002	None	Pledge to support organization fund raising activities	\$25,000 00
AVANCE	2300 W COMMERCE ST STE 304	TX	78415-4427	None	Pledge to support organization fund raising activities	\$5,000 00
AVENIDA GUADALUPE ASSOCIATION INC	1313 GUADALUPE ST	TX	78207-3941	None	Pledge to support organization fund raising activities	\$80,000 00
BALLET ON WHEELS	1857 JEFFERSON AVE	TX	78207-5546	None	Pledge to support organization fund raising activities	\$7,500 00
BAPTIST CHILD & FAMILY SERVICES	909 NE LOOP 410 STE 800	TN	38104-2608	None	Pledge to support organization fund raising activities	\$15,000 00
BAPTIST ST ANTHONYS FOUNDATION	1600 WALLACE BLVD	TX	78209-1311	None	Pledge to support organization fund raising activities	\$7,500 00
		TX	79106-1799	None	Pledge to support organization fund raising activities	\$1,500 00

VALERO ENERGY FOUNDATION
EIN 74-2904514
2009 FORM 990-PF
PART XV SUPPLEMENTARY INFORMATION

3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
BARNARD COLLEGE	3009 BROADWAY # AS	NY	None	Pledge to support organization fund raising activities	\$2,500.00
BARRIO COMPREHENSIVE FAMILY HEALTH	3066 E COMMERCE	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
BATHSHIP JEWISH COMMUNITY CENTER	12500 NW MILITARY HWY STE 250	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
BAY AREA CRISIS NURSERY	908 TOWN AND COUNTRY BLVD STE 120	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
BAY AREA CRISIS RAILROAD ASSOCIAT	1506 MENDOCINO DR	CA	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
BAY AREA TURNING POINT INC	5848 STATE HWY 12	CA	Public Charity	Pledge to support organization fund raising activities	\$18,750.00
BAY BAY KIDS & ALL SPORTS FOUNDATIO	PO BOX 57543	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
BEAT AIDS COALITY ACTION COUNCIL	1418 BITTERS RD STE 2	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
BENICIA COMMUNITY ARTS	218 CYPRESS	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
BENICIA EDUCATION FOUNDATION	480 MILLARY E	CA	Public Charity	Pledge to support organization fund raising activities	\$12,000.00
BENICIA HISTORICAL MUSEUM	938 TYLER ST	CA	Public Charity	Pledge to support organization fund raising activities	\$70,000.00
BENICIA LIBRARY FOUNDATION	219 PANORAMA DR	CA	Public Charity	Pledge to support organization fund raising activities	\$35,000.00
BENICIA LIBRARY FOUNDATION	2060 CAMEL RD	CA	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
BENICIA LIBRARY FOUNDATION	150 E L ST	CA	Public Charity	Pledge to support organization fund raising activities	\$12,000.00
BENICIA LIBRARY FOUNDATION	1581 LEROY AVE	CA	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
BETH REFORMED CHURCH	1035 N LINCOLN ST STE 400	DE	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
BETH REFORMED CHURCH	10012 RAMONA ST	CA	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
BETH REFORMED CHURCH	1149 E COMMERCE ST STE 200	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
BETH REFORMED CHURCH	227 W DREXEL AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
BETH REFORMED CHURCH	503 SAN PEDRO AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
BETH REFORMED CHURCH	2515 BOBCAT LN	TX	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
BETH REFORMED CHURCH	PO BOX 1187	TX	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
BETH REFORMED CHURCH	PO BOX 2297	TX	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
BETH REFORMED CHURCH	PO BOX 15677	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
BETH REFORMED CHURCH	2626 CANAL ST STE 203	LA	Public Charity	Pledge to support organization fund raising activities	\$54,300.00
BETH REFORMED CHURCH	202 S BALTIMORE AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$40,000.00
BETH REFORMED CHURCH	1413 TREMONT	TX	Public Charity	Pledge to support organization fund raising activities	\$18,750.00
BETH REFORMED CHURCH	6437 HIGH STAR DR	TX	Public Charity	Pledge to support organization fund raising activities	\$55,000.00
BETH REFORMED CHURCH	720 S TYLER STE 130B	TX	Public Charity	Pledge to support organization fund raising activities	\$35,000.00
BETH REFORMED CHURCH	1135 MISSION RD	TX	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
BETH REFORMED CHURCH	6211 IH 10 W	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	105 S PKWY W	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	116 BLUE STAR	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	123 JOHNS RD	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	201 CHARGER BLVD	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 873	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 942	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	100 W 10TH ST STE 915	DE	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	171 SOUTH HOLLYWOOD AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	2226 NW MILITARY HWY	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	25 RAMATO VALLEY RD	CA	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	251 COMMERCE CIR	CA	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	3020 53RD ST	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	411 HIGHWAY 142 WEST	OK	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	700 EVERHART RD BLDG A	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 924528	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 689	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 131	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 56	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	3902 GREENWOOD DR	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	109 GLASGOW DR	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	14 S BROAD ST	DE	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	669 S UNION ST	DE	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 20090	CA	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	611 TIPS ST	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 945	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	916 PENNLINE RD	NJ	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	PO BOX 260	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
BETH REFORMED CHURCH	552 BIRCH ST	OK	Public Charity	Pledge to support organization fund raising activities	\$250.00

PART XV SUPPLEMENTARY INFORMATION

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3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
CHILDRENS HOME SOCIETY	PO BOX 1749	SD	None	Pledge to support organization fund raising activities	\$5,000.00
CHILDRENS NURTURING INC	200 HENRY CLAY AVE	LA	None	Pledge to support organization fund raising activities	\$237,000.00
CHILDRENS NURTURING PROJECT	1048 UNION AVE	CA	None	Pledge to support organization fund raising activities	\$35,000.00
CHILDSAFE	7130 W US HIGHWAY 90	TX	None	Pledge to support organization fund raising activities	\$55,000.00
CHINCHUBA INSTITUTE	634 AMELIA ST	LA	None	Pledge to support organization fund raising activities	\$20,000.00
CHRISTIAN ASSISTANCE MINISTRY	110 MCCULLOUGH	TX	None	Pledge to support organization fund raising activities	\$5,000.00
CHRISTIAN RECORD SERVICES INC	PO BOX 6097	NE	None	Pledge to support organization fund raising activities	\$2,000.00
CHRISTIAN SENIOR SERVICES	4306 NW LOOP 410	TX	None	Pledge to support organization fund raising activities	\$52,500.00
CHRISTMAS IN APRIL - SAN ANTONIO	PO BOX 6071	TX	None	Pledge to support organization fund raising activities	\$6,000.00
CHRISTUS HEALTH FOUNDATION	PO BOX 5405	TX	None	Pledge to support organization fund raising activities	\$55,000.00
CHRISTY'S HOPE FOR BATTERED WOMEN	7550 IH 10 W STE 1300	TX	None	Pledge to support organization fund raising activities	\$5,500.00
CIBOLO CREEK ELEM PTO INC	300 HERFF RANCH BLVD	TX	None	Pledge to support organization fund raising activities	\$2,000.00
CITY KIDS ADVENTURES	PO BOX 830655	TX	None	Pledge to support organization fund raising activities	\$5,000.00
CITY OF SAN ANTONIO	PO BOX 201108	TX	None	Pledge to support organization fund raising activities	\$5,000.00
CITY YEAR	109 N SAN SABA	TX	None	Pledge to support organization fund raising activities	\$5,000.00
CLUB SEMBRADORES DE AMISTAD	1518 S FLORES ST	TX	None	Pledge to support organization fund raising activities	\$42,500.00
COASTAL CONSERVATION ASSOCIATION	6819 PORTWEST DR STE 100	TX	None	Pledge to support organization fund raising activities	\$5,000.00
COFFEE MEMORIAL BLOOD CENTER	7500 WALLACE BLVD	TX	None	Pledge to support organization fund raising activities	\$53,750.00
COLONIAL HILLS UNITED METHODIST	5247 VANCE JACKSON RD	TX	None	Pledge to support organization fund raising activities	\$500.00
COMFORT HOUSE SERVICES INC	617 DALLAS AVE	TX	None	Pledge to support organization fund raising activities	\$5,000.00
COMMUNITIES IN SCHOOLS	301 W MAIN ST STE 402	OK	None	Pledge to support organization fund raising activities	\$2,397.00
COMMUNITIES IN SCHOOLS	PO BOX 331203	TX	None	Pledge to support organization fund raising activities	\$5,000.00
COMMUNITIES IN SCHOOLS OF	1616 E COMMERCE ST BLDG 1	TX	None	Pledge to support organization fund raising activities	\$30,000.00
COMMUNITY FAMILY CENTERS	7524 AVE E	TX	None	Pledge to support organization fund raising activities	\$46,974.67
COMMUNITY FOOD BANK	PO BOX 5085	TX	None	Pledge to support organization fund raising activities	\$3,500.00
COMMUNITY HIGH SCHOOL DISTRICT 218	12700 SACRAMENTO AVE	IL	None	Pledge to support organization fund raising activities	\$10,000.00
COMMUNITY IN POWER DEVELOPMENT ASSN	910 COLORADO AVE	TX	None	Pledge to support organization fund raising activities	\$188,444.00
COMMUNITY NETWORK FOR YOUTH	1390 MARKET ST STE 900	CA	None	Pledge to support organization fund raising activities	\$15,000.00
CONCORDIA LUTHERAN CHURCH	16801 HUEBNER RD	TX	None	Pledge to support organization fund raising activities	\$2,500.00
CONCORDIA UNIVERSITY AT AUSTIN	3400 N IH 35	TX	None	Pledge to support organization fund raising activities	\$3,000.00
CONGREGATION BETH EL	211 BELKNAP PL	TX	None	Pledge to support organization fund raising activities	\$7,000.00
CONNECTIONS INDIVIDUAL & FAMILY SVC	PO BOX 311268	TX	None	Pledge to support organization fund raising activities	\$1,000.00
CONVOY OF HOPE	5470 W SPRUCE AVE STE 105	CA	None	Pledge to support organization fund raising activities	\$15,000.00
CORAZON MINISTRIES INC	230 E TRAVIS ST	TX	None	Pledge to support organization fund raising activities	\$400.00
CORPORATION OF GONZAGA UNIVERSITY	502 E BOONE AVE	TX	None	Pledge to support organization fund raising activities	\$15,000.00
CORPUS CHRISTI EDUCATION FOUNDATION	PO BOX 2822	TX	None	Pledge to support organization fund raising activities	\$26,000.00
CORPUS CHRISTI METRO MINISTRIES	PO BOX 4899	TX	None	Pledge to support organization fund raising activities	\$15,000.00
CORPUS CHRISTI POLICE	PO BOX 9572	TX	None	Pledge to support organization fund raising activities	\$14,000.00
CORPUS CHRISTI SYMPHONY	555 N CARANCAHUA ST STE 410	TX	None	Pledge to support organization fund raising activities	\$7,500.00
COUNCIL ON ALCOHOL AND DRUG ABUSE	1025 VERMONT AVE STE 900	DC	None	Pledge to support organization fund raising activities	\$5,000.00
COURT APPOINTED SPECIAL ADVOCATES	3520 GEN DEGAULLE DR STE 5010	LA	None	Pledge to support organization fund raising activities	\$20,000.00
COURT APPOINTED SPECIAL ADVOCATES	1001 S 10TH AVE	TX	None	Pledge to support organization fund raising activities	\$2,500.00
COURT APPOINTED SPECIAL ADVOCATES	120 W BROAD ST FL 2	NJ	None	Pledge to support organization fund raising activities	\$15,000.00
COURT APPOINTED SPECIAL ADVOCATES	2448 CALDER ST	TX	None	Pledge to support organization fund raising activities	\$20,000.00
COURT APPOINTED SPECIAL ADVOCATES O	2602 PRESCOTT	TX	None	Pledge to support organization fund raising activities	\$8,000.00
COVENANT HOUSE CALIFORNIA	1325 N WESTERN AVE	CA	None	Pledge to support organization fund raising activities	\$15,000.00
COVENANT HOUSE NEW ORLEANS	611 N RAMPART ST	LA	None	Pledge to support organization fund raising activities	\$25,000.00
COWBOY BREAKFAST FOUNDATION INC	8745 KIRKNER RD	TX	None	Pledge to support organization fund raising activities	\$15,000.00
CREATIVE GRANDPARENTING INC	100 W 10TH ST STE 1115	TX	None	Pledge to support organization fund raising activities	\$15,000.00
CREATIVE LIFE INC	1222 RIVERSIDE BLVD	TX	None	Pledge to support organization fund raising activities	\$40,000.00
CRIME STOPPERS OF HOUSTON	3001 MAIN ST	TX	None	Pledge to support organization fund raising activities	\$15,000.00
CROWN & CLOTIS FOUNDATION	PO BOX 2362	TX	None	Pledge to support organization fund raising activities	\$2,500.00
CROSSPOINT INC	225 E LOCUST ST	TX	None	Pledge to support organization fund raising activities	\$10,000.00
CRRC OF CANYON LAKE INC	P O BOX 1472	TX	None	Pledge to support organization fund raising activities	\$250.00
C-SARA FOUNDATION INC	814 16TH NW	OK	None	Pledge to support organization fund raising activities	\$9,589.00
CURE AUTISM NOW	5455 WILSHIRE BLVD STE 2250	CA	None	Pledge to support organization fund raising activities	\$2,000.00
CYSTIC FIBROSIS FOUNDATION	2150 TOWNE CENTRE PL STE 120	CA	None	Pledge to support organization fund raising activities	\$22,000.00
CYSTIC FIBROSIS FOUNDATION	4621 WEST NAPOLEON AVE STE 207	LA	None	Pledge to support organization fund raising activities	\$10,000.00
CYSTIC FIBROSIS FOUNDATION	8620 N NEW BRAUNFELS STE 110	TX	None	Pledge to support organization fund raising activities	\$20,000.00

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3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Relationship	Recipient Status	Purpose of Grant or Contribution	Amount	
CYSTINOSIS RESEARCH NETWORK INC	302 WHYTEGATE CT	IL	60045-4705	None	Pledge to support organization fund raising activities	\$600 00
DANNY HUBBELL EVANGELISTIC MINISTRI	PO BOX 46	TX	78101-0046	None	Pledge to support organization fund raising activities	\$1,000 00
DARE TO LOVE	3635 SE MILITARY DR	TX	78223-4042	None	Pledge to support organization fund raising activities	\$10,000 00
DAUGHTERS OF CHARITY SERVICES OF SA	7607 SOMERSET RD	TX	78211	None	Pledge to support organization fund raising activities	\$62,000 00
DAUGHTERS OF ESTHER FELLOWSHIP INTL	15 MYRTLE HILL DR	LA	70047	None	Pledge to support organization fund raising activities	\$10,000 00
DELAWARE ASSOC FOR THE BLIND	800 WEST ST	DE	19801-1565	None	Pledge to support organization fund raising activities	\$20,000 00
DELAWARE CENTER FOR HORTICULTURE	1810 N DUPONT ST	DE	19806-3308	None	Pledge to support organization fund raising activities	\$10,000 00
DELAWARE GUIDANCE SERVICES FOR	1213 DELAWARE AVE	DE	19806-4707	None	Pledge to support organization fund raising activities	\$15,000 00
DELAWARE CHILDRENS MUSEUM INC	110 S POPLAR ST STE 103	DE	19801-5034	None	Pledge to support organization fund raising activities	\$50,000 00
DEVELOPMENTAL MOMENTUM INC	6901 AVENUE P	TX	77551-1224	None	Pledge to support organization fund raising activities	\$35,000 00
DIAMOND STATE YOUTH INC	1413 LORE AVE	DE	19809-2724	None	Pledge to support organization fund raising activities	\$20,000 00
DON GUANELLA SCHOOL	1797 S SPROUL RD	PA	19064	None	Pledge to support organization fund raising activities	\$10,000 00
DOWN SYNDROME ASSN OF SAN ANTONIO	4702 WEST AVE STE 6	TX	78213-2733	None	Pledge to support organization fund raising activities	\$20,000 00
DOWN SYNDROME ASSOCIATION	151 KALMUS DR STE M5	CA	92626-5980	None	Pledge to support organization fund raising activities	\$20,000 00
DR JR BOWIE III SCHOLARSHIP	6434 FIRESTONE PKWY	TX	78244-1544	None	Pledge to support organization fund raising activities	\$1,500 00
DREAM FACTORY INC	6000 METCALF AVE	KS	66202-2306	None	Pledge to support organization fund raising activities	\$2,500 00
DRESS FOR SUCCESS	PO BOX 91036	TX	78209-9094	None	Pledge to support organization fund raising activities	\$10,000 00
DRISCOLL CHILDRENS HOSPITAL	3533 S ALAMEDA ST	TX	78411	None	Pledge to support organization fund raising activities	\$25,000 00
DROWNING PREVENTION FOUNDATION	402 ARGUELLO DR	CA	94510-3981	None	Pledge to support organization fund raising activities	\$20,000 00
DUCKS UNLIMITED	9308 ANDERSONVILLE LN	TX	78204-2878	None	Pledge to support organization fund raising activities	\$1,500 00
DUMAS DISCOVERY CENTER INC	310 E 1ST ST	TX	79029-2730	None	Pledge to support organization fund raising activities	\$75,000 00
EASTER SEALS	61 CORPORATE CIR	DE	19720-2439	None	Pledge to support organization fund raising activities	\$2,500 00
ECUMENICAL CENTER FOR RELIGION	8310 EWING HALSELL	TX	78229-3715	None	Pledge to support organization fund raising activities	\$10,000 00
EDGEWOOD FAMILY NETWORK	8138 WESTSHIRE DR	TX	78227-2548	None	Pledge to support organization fund raising activities	\$25,000 00
EDUCATION INVESTMENT FOUNDATION	818 S FLORES ST	TX	78204-1430	None	Pledge to support organization fund raising activities	\$5,000 00
EJ CONFERENCE INC	1629 K ST NW STE 300	DC	20006-1631	None	Pledge to support organization fund raising activities	\$5,000 00
ELLA AUSTIN COMMUNITY CENTER	PO BOX 8147	TX	78208-0147	None	Pledge to support organization fund raising activities	\$17,500 00
ELVES & MORE	5161 SAN FELIPE ST STE 320 PMB 113	TX	77056-3640	None	Pledge to support organization fund raising activities	\$13,000 00
EMBASSY OF HOPE SAN ANTONIO INC	96 TRAILCREST	TX	78232-1333	None	Pledge to support organization fund raising activities	\$26,916.67
EMMANUEL CANCER FOUNDATION	1833 FRONT ST	TX	78232-1333	None	Pledge to support organization fund raising activities	\$2,500 00
EPILEPSY FOUNDATION CENTRAL & SOUTH	10615 PERRIN BEITEL RD STE 602	NJ	07076	None	Pledge to support organization fund raising activities	\$18,000 00
EXCEPTIONAL CARE FOR CHILDREN	11 INDEPENDENCE WAY	TX	78217-3142	None	Pledge to support organization fund raising activities	\$2,250 00
EXCHANGE CLUB	707 S MAIN ST	DE	19713-1159	None	Pledge to support organization fund raising activities	\$55,000 00
EXCHANGE CLUB FAMILY CENTER OF THE	2180 UNION AVE	TX	38019-2825	None	Pledge to support organization fund raising activities	\$26,000 00
FABRA ELEMENTARY SCHOOL PTO	238 LOHMAN ST	TX	38019-2825	None	Pledge to support organization fund raising activities	\$26,000 00
FAMILIES FOR EARLY AUTISM TREATMENT	PO BOX 255722	CA	78006-2063	None	Pledge to support organization fund raising activities	\$500 00
FAMILY SERVICE ASSOCIATION OF	702 SAN PEDRO	TX	95865-5722	None	Pledge to support organization fund raising activities	\$15,000 00
FAMILY SHELTER OF SOUTHERN OKLAHOMA	PO BOX 1408	OK	73402	None	Pledge to support organization fund raising activities	\$80,000 00
FAMILY VIOLENCE PREVENTION SERVICES	7911 BROADWAY	TX	73402	None	Pledge to support organization fund raising activities	\$4,795 00
FATHER FLANAGAN'S BOYS HOME	555 N 30TH ST	TX	78209-2601	None	Pledge to support organization fund raising activities	\$52,500 00
FATHER FLANAGAN'S BOYS HOME	503 URBAN LOOP	NE	68131-2136	None	Pledge to support organization fund raising activities	\$10,000 00
FATHER FLANAGAN'S BOYS HOME	700 FRENCHMEN ST	TX	78204-3115	None	Pledge to support organization fund raising activities	\$10,000 00
FATIMA EDUCATION FOUNDATION	1201 LOGAN ST	LA	70116-1614	None	Pledge to support organization fund raising activities	\$70,000 00
FELLOWSHIP OF CHRISTIAN ATHLETES	PO BOX 2594	TX	77590-5177	None	Pledge to support organization fund raising activities	\$20,000 00
FIGHTING BACK PARTNERSHIP	505 SANTA CLARA ST 3RD FL	OK	73402-2594	None	Pledge to support organization fund raising activities	\$5,600 00
FIRST BAPTIST CHURCH OF ARDMORE INC	16 E ST NE	CA	94590-5922	None	Pledge to support organization fund raising activities	\$25,000 00
FIRSTWORKS INC	82 N 2ND ST	OK	73401-7904	Church	Pledge to support organization fund raising activities	\$7,192 00
FISHER HOUSE INC	7323 HWY 90 W STE 107	TX	38103-2203	None	Pledge to support organization fund raising activities	\$10,000 00
FOOD BANK OF CONTRA COSTA	4010 NELSON AVE	TX	78227-3561	None	Pledge to support organization fund raising activities	\$6,000 00
FOOD BANK OF DELAWARE	14 GARFIELD WAY	CA	94520-1200	None	Pledge to support organization fund raising activities	\$27,172 00
FOR THE CHILD INC	4565 CALIFORNIA AVE	TX	98713-3450	None	Pledge to support organization fund raising activities	\$20,000 00
FOR THE LOVE OF KIDS & HARLEYS INC	11005 IH 35 N	DE	19713-3450	None	Pledge to support organization fund raising activities	\$5,000 00
FOSTER A DREAM INC	4585 PACHECO BLVD	TX	90807-1507	None	Pledge to support organization fund raising activities	\$5,000 00
FOSTER ADOPTIVE PARENTS ASSN	2236 DEESE RD	CA	94553-2233	None	Pledge to support organization fund raising activities	\$20,000 00
FOSTER ANGELS OF SOUTH TEXAS	PO BOX 18863	OK	73401-7398	None	Pledge to support organization fund raising activities	\$19,178 00
FREEDOM SERVICE DOGS INC	2000 W UNION AVE	TX	78480-8863	None	Pledge to support organization fund raising activities	\$2,500 00
FRIENDS OF BANNING PARK CORPORATION	401 E M ST	CO	80110-3567	None	Pledge to support organization fund raising activities	\$7,500 00
FRIENDS OF BEAR COUNTY CHILD	PO BOX 1804	TX	90744-2610	None	Pledge to support organization fund raising activities	\$10,000 00
FRIENDS OF HOSPICE SAN ANTONIO INC	PO BOX 40487	TX	78296-1804	None	Pledge to support organization fund raising activities	\$5,000 00
		TX	78229-1487	None	Pledge to support organization fund raising activities	\$10,000 00

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Recipient Name	Recipient Address	Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
FRIENDS OF THE CIBOLO WILDERNESS	PO BOX 9	TX	78006-0009	None	Pledge to support organization fund raising activities
FRIENDS OF THE WILMINGTON	1300 N AVALON BLVD	CA	90744-2639	None	Pledge to support organization fund raising activities
FUTURE FARMERS OF AMERICA TX ASSN	101 W MOBLEY	TX	79108-1603	None	Pledge to support organization fund raising activities
GAITQUEST THERAPEUTIC HORSEMANSHIP	100 OAK AVE	TX	79029-2720	None	Pledge to support organization fund raising activities
GARTH HOUSE MICKY MEHAFFY	1895 MCFADDIN ST	TX	77701-1622	None	Pledge to support organization fund raising activities
GETTYSBURG COLLEGE	300 N WASHINGTON ST	PA	17325-1400	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF GREATER SO TX	711 N CARANCAHUA STE 146	TX	78475-0090	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF SAN JACINTO COUNCIL	3100 SOUTHWEST FWY	TX	77098-4508	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF SOUTH	10403 SHIRE COUNTRY	TX	78254-5885	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF SOUTHWEST TEXAS	PO BOX 790339	TX	78279-0339	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF TEXAS OKLAHOMA	6011 W 45TH AVE	TX	79109-5132	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF THE CHESAPEAKE BAY	100 W 10TH ST STE 610	DE	19801-6604	None	Pledge to support organization fund raising activities
GIRL SCOUTS OF THE CHESAPEAKE BAY	501 S COLLEGE AVE	DE	19713-1301	None	Pledge to support organization fund raising activities
GIRLS HAVEN	PO BOX 23101	TX	77720-3101	None	Pledge to support organization fund raising activities
GIRLS INC OF MEMPHIS	2670 UNION AVENUE EXT STE 606	TN	38122-4416	None	Pledge to support organization fund raising activities
GIRLS INC OF SAN ANTONIO	1209 S ST MARYS	TX	78210-1245	None	Pledge to support organization fund raising activities
GLASSBORO CHILD DEVELOPMENT	31 S MAIN ST	NJ	08028-2539	None	Pledge to support organization fund raising activities
GLEANINGS FROM THE HARVEST FOR	903 53RD ST	NJ	77551-4122	None	Pledge to support organization fund raising activities
GLORIA S ANSWORTH DAY CARE CENTER	1220 L ST NE	OK	73401-7104	None	Pledge to support organization fund raising activities
GOLD YOUTH LEADERSHIP PROGRAM INC	PO BOX 781341	TX	78248-1341	None	Pledge to support organization fund raising activities
GOOD NEWS INCORPORATED	PO BOX 528	TX	78393-0528	None	Pledge to support organization fund raising activities
GREAT GLUTEN ESCAPE CAMP INC	16019 HICKORY WELL DR	TX	78247-5595	None	Pledge to support organization fund raising activities
GREAT ALBUQUERQUE	204 SAN MATEO BLVD SE STE E	NM	87108-2918	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	152 SHADOWBROOK LN	LA	70068-5644	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	PO BOX 23284	LA	70183-0284	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	300 CONVENT STE 2200	TX	78205-3720	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	330 E BARBER AVE	NJ	08096-2706	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	210 E LIVEOAK ST	TX	78155-6421	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	1300 GUADALUPE ST	TX	78207-5519	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	1331 E COURT ST STE 103	TX	78155-5167	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	311 PROBANDT	TX	78204-1745	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	202 S 8TH ST	TX	79245-3210	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	4833 SARATOGA BLVD STE 447	TX	78413-2213	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	309 W OPP ST	CA	90744-3412	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	915 E MARKET AVE	AR	72149-5615	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	PO BOX 15306	TX	78212-8506	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	14054 AMBROSE	TX	77045-5818	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	PO BOX 781609	TX	78278-1609	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	4646 HAMILTON WOLFE RD	TX	78228-3331	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	93 W WINDSOR RD	TX	38109-7500	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	618 LIVE OAK	TX	78202-1932	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	PO BOX 823162	TX	75382-3162	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HEART HOUSE	TX	77062-4530	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HEART OF SAILING INC	TX	78023-3985	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HELOTES HILLS UNITED METHODIST	TX	76132-4216	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HENRY HOUSE FOUNDATION INC	TX	78133-0004	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HERITAGE MUSEUM OF THE TEXAS	TX	75080-3553	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HEROES FOR CHILDREN	OK	73401-2710	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HICKORY CREEK CHILD CENTER INC	TX	79114-7448	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HILL PLAINS CHILDREN'S HOME	TX	78611-0027	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HILL COUNTRY CHILDRENS ADVOCACY	TX	78028-4518	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HILL COUNTRY CHRISTIAN COUNSELING C	TX	78227-1303	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HISPANIC HERITAGE CENTER OF TEXAS	TX	78703-5046	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HISPANIC SCHOLARSHIP FUND	TX	78767-0327	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HISPANIC WOMENS NETWORK OF TEXAS	TX	78268-7181	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HISPANIC WOMEN S NETWORK OF TEXAS	TX	10022-4304	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HISTOCYTOSIS ASSOC OF AMERICA	NY	78205-2458	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HISTORICAL CENTRE FOUNDATION	TX	78205-2458	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HOFFMAN HOMES FOR YOUTH	PA	17340-9329	None	Pledge to support organization fund raising activities
GREAT NEW ORLEANS	HOLLYDELL INC	NJ	08080-9120	None	Pledge to support organization fund raising activities

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3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
HOPE CHRISTIAN COMMUNITY FOUNDATION	5100 POPLAR AVE STE 2412	None	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
HOPE HOUSE	23 S IDLEWILD ST	None	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
HOPE STONE INC	1210 W CLAY ST STE 26	None	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
HORSEPLAY THERAPEUTIC RIDING	712 OAK HOLLOW AVE	None	Public Charity	Pledge to support organization fund raising activities	\$22,000.00
HOSPICE & PALLIATIVE CARE CTR	236 HOSPITAL DR	None	Public Charity	Pledge to support organization fund raising activities	\$500.00
HOSPICE CARE TEAM INC	1708 N AMBURN RD STE C	None	Public Charity	Pledge to support organization fund raising activities	\$30,000.00
HOUSE OF NEIGHBORLY SERVICE	407 N CALAVERAS	None	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
HOUSE OF PRAYER LUTHERAN CHURCH	10228 IRONSIDE	None	Church	Pledge to support organization fund raising activities	\$250.00
HOUSTON FOOD BANK	3811 EASTEX FWY	None	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
HOUSTON LIVESTOCK SHOW & RODEO	PO BOX 20070	None	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
HUGHEN CENTER INC	2849 9TH AVE	None	Public Charity	Pledge to support organization fund raising activities	\$65,000.00
HUMANE SOCIETY/SPCA	4804 FREDERICKSBURG RD	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
HUNTINGTON DISEASE SOCIETY	505 8TH AVE STE 902	None	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
IEA INSPIRE ENCOURAGE ACHIEVE	595 ORLEANS ST STE 920	None	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
IMMUNE DEFICIENCY FOUNDATION	40 W CHESAPEAKE AVE STE 308	None	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
IMPACT MISSIONS INC	868 GOODMAN RD	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
INCARNATE WORD HIGH SCHOOL	727 E HILDEBRAND AVE	None	School	Pledge to support organization fund raising activities	\$500.00
INDIA ASIA ASSOCIATION	PO BOX 5586	None	Public Charity	Pledge to support organization fund raising activities	\$3,000.00
INSPIRE COMMUNITY FINE ART CENTER	1539 E SANDALWOOD ST	None	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
INTERFAITH CAREPARTNERS INC	701 N POST OAK RD STE 330	None	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
INTERNATIONAL YOUTH FRIENDSHIP	5110 MARTIN LUTHER KING BLVD	None	Public Charity	Pledge to support organization fund raising activities	\$16,916.67
IOWA STATE UNIV FOUNDATION	2505 UNIVERSITY BLVD	None	Public Charity	Pledge to support organization fund raising activities	\$350.00
JACK 1 FOUNDATION INC	2211 NORFOLK STE 210	None	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
JAMES HOPE CENTER FOR CHILDREN INC	3542 9TH AVE	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
JERUSALEM TEMPLE AAOHNS	1940 ORMOND BLVD	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
JIM H GREEN KIDZ HARBOR INC	638 PORT HARBOR RD	None	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
JIM H GREEN KIDZ HARBOR INC	PO BOX 95	None	Public Charity	Pledge to support organization fund raising activities	\$45,000.00
JONI & FRIENDS	1370 PANTHEON WAY STE 165	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
JORDAN RIVER INC	204 CLARK ST	None	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
JOSHUA KAHAN FUND INC	46 DOWING LN	None	Public Charity	Pledge to support organization fund raising activities	\$240.00
JOVEN	102 W WHITE	None	Public Charity	Pledge to support organization fund raising activities	\$7,112.00
JULIE ROGERS GIFT OF LIFE PROGRAM	148 S DOWLEN RD PMB 46	None	Public Charity	Pledge to support organization fund raising activities	\$30,000.00
JUMP START PERFORMANCE CO	115 DEVINE RD	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
JUNIOR ACHIEVEMENT OF MEMPHIS	307 MADISON AVE	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
JUNIOR ACHIEVEMENT OF SOUTH	403 E RAMSEY RD STE 201	None	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
JUNIOR ACHIEVEMENT OF THE BAY AREA	3003 OAK RD STE 109	None	Public Charity	Pledge to support organization fund raising activities	\$36,000.00
JUNIOR ACHIEVEMENT OF THE MAINLAND	2115 E GOVERNORS CIR	None	Public Charity	Pledge to support organization fund raising activities	\$38,000.00
JUNIOR LEAGUE OF SAN ANTONIO	723 BROOKLYN AVE	None	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
JUVENILE DIABETES RESEARCH FOUNDATI	2201 CIVIC CIRCLE SUITE 514	None	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
JUVENILE DIABETES RESEARCH FOUNDATI	8700 CROWNHILL BLVD STE 407	None	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE	None	Public Charity	Pledge to support organization fund raising activities	\$30,000.00
KANSAS UNIVERSITY	PO BOX 928	None	School	Pledge to support organization fund raising activities	\$750.00
KARNES COUNTY YOUTH SHOW	PO BOX 95	None	School	Pledge to support organization fund raising activities	\$25.00
KEEP SAN ANTONIO BEAUTIFUL INC	1940 GRANDSTAND DR	None	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
KEYSTONE SCHOOL	119 E CRAIG PL	None	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
KIDS SPORTS NETWORK INC	8206 ROUGHIDER DR STE 104	None	School	Pledge to support organization fund raising activities	\$10,000.00
KINETIC KIDS	PO BOX 690993	None	Public Charity	Pledge to support organization fund raising activities	\$5,600.00
KING WILLIAM ASSOCIATION	1032 S ALAMO ST	None	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
KINGSLEY HOUSE INC	1600 CONSTANCE ST	None	Public Charity	Pledge to support organization fund raising activities	\$3,000.00
KINGSWAY LEARNING CENTER	144 KINGS HWY W	None	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
KIPP ASPIRE ACADEMY	735 FREDERICKSBURG RD	None	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
KLEBERG COUNTY CHILD WELFARE BOARD	1404 S 14TH	None	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
KNOWLEDGE QUEST INC	590 JENNETTE PL	None	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
KOMEN SAN ANTONIO RACE FOR THE CURE	PO BOX 6678	None	Public Charity	Pledge to support organization fund raising activities	\$12,500.00
KUWAIT AMERICA FOUNDATION	910 17TH ST NW STE 200	None	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
LA MARQUE ISD	1727 BAYOU RD	None	School	Pledge to support organization fund raising activities	\$35,000.00
LA PRENSA INC	230 N MEDINA	None	Public Charity	Pledge to support organization fund raising activities	\$8,500.00
LAKE CITIES SELECT BASEBALL CORP	735 CARLISLE DR	None	Public Charity	Pledge to support organization fund raising activities	\$250.00
LAMAR UNIVERSITY FOUNDATION	PO BOX 11500	None	School	Pledge to support organization fund raising activities	\$200,000.00

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LADA GARDENS CONSERVANCE	PO BOX 12243	SAN ANTONIO	TX	78212-0243	None	Pledge to support organization fund raising activities	(\$22,500.00)
LARC SCHOOL	1089 CREEK RD	BELLMAR	NJ	08031-1648	None	Pledge to support organization fund raising activities	\$15,000.00
LAW ACADEMY INC	1909 JEFFERSON	PORT ARTHUR	TX	77642-1845	None	Pledge to support organization fund raising activities	\$25,000.00
LEUKEMIA & LYMPHOMA SOCIETY	5100 TILGHMAN ST	ALLEN TOWN	PA	18014-9102	None	Pledge to support organization fund raising activities	\$50,000.00
LINKS FOUNDATION	3434 DRIFTWOOD PASS DR	SAN ANTONIO	TX	78247-4453	None	Pledge to support organization fund raising activities	\$1,000.00
LION HEARTED BOXING ACADEMY	1048 REV DR RANSOM HOWARD ST	PORT ARTHUR	TX	77640-6051	None	Pledge to support organization fund raising activities	\$12,000.00
LIONS FOOTBALL CLUB	17419 EMERALD CANYON DR	SAN ANTONIO	TX	78232-5633	None	Pledge to support organization fund raising activities	\$250.00
LIONS HIGH PLAINS EYEGLASS	610 W 8TH	AMARILLO	TX	79101-2114	None	Pledge to support organization fund raising activities	\$8,000.00
LITTLE FLOWER PARISH	1284 ARCH TERRACE	ST LOUIS	MO	63117-1402	None	Pledge to support organization fund raising activities	\$500.00
LITTLE LEAGUE BASEBALL INC	PO BOX 33157	SAN ANTONIO	TX	78265-3157	None	Pledge to support organization fund raising activities	\$250.00
LIVE OAK COUNTY CHILD WELFARE INC	PO BOX 353	GEORGE WEST	TX	78022-0353	None	Pledge to support organization fund raising activities	\$150,500.00
LONG BEACH SYMPHONY ORCHESTRA	110 W OCEAN BLVD STE 22	LONG BEACH	CA	90802-4625	None	Pledge to support organization fund raising activities	\$30,000.00
LONG ISLAND CHARITIES FOUNDATION IN	18 BRIDLE PATH RD	SMITH TOWN	NY	11787-1808	None	Pledge to support organization fund raising activities	\$3,500.00
LOS ALTOS GRACE BRETHREN	6585 STEARNS AVE	LONG BEACH	CA	90815	None	Pledge to support organization fund raising activities	\$7,500.00
LOS COMPADRES DE SAN ANTONIO	6701 SAN JOSE DR	SAN ANTONIO	TX	78214-2715	None	Pledge to support organization fund raising activities	\$5,000.00
LOUISIANA LIONS LEAGUE FOR CRIPPLED	292 L BEAUFORD DR	ANACOCO	LA	71403-3258	None	Pledge to support organization fund raising activities	\$30,000.00
LOUISIANA PEDIATRIC CARDIOLOGY	7777 HENNESSY BLVD STE 103	BATON ROUGE	LA	70808-4363	None	Pledge to support organization fund raising activities	\$35,000.00
LOW VISION RESOURCE CTR	11510 SANDMAN	SAN ANTONIO	TX	78216-3031	None	Pledge to support organization fund raising activities	\$3,000.00
LUMINARIA	300 CONVENT ST 10TH FL	SAN ANTONIO	TX	78205-1323	None	Pledge to support organization fund raising activities	\$25,000.00
LUTHERAN SOCIAL SERVICES	25752 KINGSLAND BLVD	KATY	TX	77494-2086	None	Pledge to support organization fund raising activities	\$45,666.67
LUTHERAN SOCIAL SERVICES	650 SCARBOROUGH RD	CANYON LAKE	TX	78133-4529	None	Pledge to support organization fund raising activities	\$15,000.00
LUTHERAN SOCIAL SERVICES	8305 CROSS PARK DR	AUSTIN	TX	78754-5154	None	Pledge to support organization fund raising activities	\$3,000.00
MADONNA NEIGHBORHOOD CTR	1906 CASTROVILLE RD	SAN ANTONIO	TX	78237-2626	None	Pledge to support organization fund raising activities	\$3,000.00
MAIN PLAZA CONSERVANCY	111 SOLEDAD ST STE 811	SAN ANTONIO	TX	78205-2281	None	Pledge to support organization fund raising activities	\$1,800.00
MAKE A CHILD SMILE INC	PO BOX 53178	AMARILLO	TX	79159-3178	None	Pledge to support organization fund raising activities	\$504.00
MAKE-A-WISH FOUNDATION	2224 WALSH TARTLTON LN STE 200	AUSTIN	TX	78746-7756	None	Pledge to support organization fund raising activities	\$20,000.00
MAKE-A-WISH FOUNDATION	3841 N FREEWAY BLVD STE 185	SACRAMENTO	CA	95834-1948	None	Pledge to support organization fund raising activities	\$500.00
MARBRIDGE FOUNDATION INC	PO BOX 2250	MANCHACA	TX	78652-2250	None	Pledge to support organization fund raising activities	\$33,333.00
MARCH OF DIMES FOUNDATION	1325 S COLORADO BLVD STE 508B	DENVER	CO	80222-3303	None	Pledge to support organization fund raising activities	\$250.00
MARCH OF DIMES FOUNDATION	16 'E' ST SW STE 103	ARDMORE	OK	73401-4750	None	Pledge to support organization fund raising activities	\$2,397.00
MARCH OF DIMES FOUNDATION	2175 BUSINESS CENTER DR STE 7	MEMPHIS	TX	38134-5628	None	Pledge to support organization fund raising activities	\$1,260.00
MARCH OF DIMES FOUNDATION	7400 BLANCO RD STE 129	SAN ANTONIO	TX	78216-4361	None	Pledge to support organization fund raising activities	\$35,000.00
MARINES HELPING MARINES INC	PO BOX 831641	SAN ANTONIO	TX	78283-1641	None	Pledge to support organization fund raising activities	\$11,350.00
MARTHA'S HOME INC	1204 W 18TH AVE	AMARILLO	TX	79102-2637	None	Pledge to support organization fund raising activities	\$9,000.00
MARTIN COUNTY WEST	16 W 5TH ST	SHERBURN	MN	56171-1020	None	Pledge to support organization fund raising activities	\$288.00
MARTINEZ STREET WOMENS CENTER	1510 S HACKBERRY	SAN ANTONIO	TX	78210-2921	None	Pledge to support organization fund raising activities	\$1,000.00
MASSACHUSETTS INSTITUTE	238 MAIN ST STE 200	CAMBRIDGE	MA	02142-1016	None	Pledge to support organization fund raising activities	\$20,000.00
MATT GARCIA FOUNDATION	2290 BURGUNDY WAY	FAIRFIELD	CA	94533-5853	None	Pledge to support organization fund raising activities	\$500.00
MCALLISTER PARK LITTLE LEAGUE INC	PO BOX 160547	SAN ANTONIO	TX	78280-2747	None	Pledge to support organization fund raising activities	\$20,000.00
MCNAY ART MUSEUM	6000 N NEW BRAUNFELS AVE	SAN ANTONIO	TX	78209-4618	None	Pledge to support organization fund raising activities	\$210,000.00
MEDINA CHILDRENS HOME	21300 STATE HIGHWAY 16 N	MEDINA	TX	78055-3820	None	Pledge to support organization fund raising activities	\$60,000.00
MEMORIAL HERMANN FOUNDATION	6411 FANNIN ST	HOUSTON	TX	77030-1501	None	Pledge to support organization fund raising activities	\$26,916.67
MEMPHIS CHILD ADVOCACY CENTER	1085 POPLAR AVE	MEMPHIS	TN	38105-4724	None	Pledge to support organization fund raising activities	\$50,000.00
MEMPHIS REDBIRDS BASEBALL	175 TOYOTA PLZ STE 300	MEMPHIS	TN	38103-2697	None	Pledge to support organization fund raising activities	\$20,000.00
MENDEL LITTLE HEARTS SA	5307 KEYSTONE PLACE	SAN ANTONIO	TX	78229-5230	None	Pledge to support organization fund raising activities	\$5,000.00
MERCY MEMORIAL HEALTH CENTER	1011 FOURTEENTH AVE NW	ARDMORE	OK	73401-1828	None	Pledge to support organization fund raising activities	\$25,000.00
METHODIST CHILDRENS HOME	1111 HERRING AVE	WACO	TX	76708-3842	None	Pledge to support organization fund raising activities	\$5,000.00
MEXICAN AMERICAN HISPANIC PHYSICIAN	7475 CALLAGHAN RD STE 101	SAN ANTONIO	TX	78229-2934	None	Pledge to support organization fund raising activities	\$10,000.00
MID SOUTH ADAPTIVE SPORTS &	820 HERBERT RD STE 112	CORDOVA	TN	38018-2278	None	Pledge to support organization fund raising activities	\$10,000.00
MILITARY WARRIORS SUPPORT	PO BOX 12275	AUSTIN	TX	78711-2275	None	Pledge to support organization fund raising activities	\$10,000.00
MINISTRY OF CARING INC	903 N MADISON ST	WILMINGTON	DE	19801-1439	None	Pledge to support organization fund raising activities	\$25,000.00
MISSION NETWORK YOUNG MENS	5500 FM 2920	SPRING	TX	77388-3029	None	Pledge to support organization fund raising activities	\$2,500.00
MISSION ROAD DEVELOPMENTAL CENTER	8706 MISSION RD	SAN ANTONIO	TX	78214-3140	None	Pledge to support organization fund raising activities	\$155,000.00
MISSION SOLANO RESCUE MISSION INC	740 TRAVIS BLVD	FAIRFIELD	CA	94533-5078	None	Pledge to support organization fund raising activities	\$10,000.00
MISSION SPRINGS CHRISTIAN SCHOOL IN	975 MISSION SPGS	SAN ANTONIO	TX	78258-7736	None	Pledge to support organization fund raising activities	\$250.00
MISSIONARY CATECHISTS OF DIVINE	2318 CASTROVILLE RD	SAN ANTONIO	TX	78237	None	Pledge to support organization fund raising activities	\$1,000.00
MOBILE LOAVES & FISHES INC	24307 FLINT CREEK	SAN ANTONIO	TX	78255-2291	None	Pledge to support organization fund raising activities	\$5,000.00
MODESTO SUNRISE ROTARY CLUB	PO BOX 5042	MODESTO	TX	95352-5042	None	Pledge to support organization fund raising activities	\$450.00
MOM'S HOUSE INC	864 S STATE ST	DOVER	DE	19901-4148	None	Pledge to support organization fund raising activities	\$25,000.00

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MOSAIC	12107 TOEPFERWEIN RD STE 2	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
MOT LITTLE LEAGUE	PO BOX 215	DE	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
MUSCULAR DYSTROPHY ASSOCIATION	10 COMMERCE WAY STE 4	MA	Public Charity	Pledge to support organization fund raising activities	\$150.00
MUSCULAR DYSTROPHY ASSOCIATION	2189 NORTHLAKE PKWY BLDG 10 STE 100	GA	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
MUSCULAR DYSTROPHY ASSOCIATION	600 SOUTH TYLER ST STE 1907	TX	Public Charity	Pledge to support organization fund raising activities	\$1,500.00
MUSCULAR DYSTROPHY ASSOCIATION	8126 ONE CALASIA AVE STE 1C	LA	Public Charity	Pledge to support organization fund raising activities	\$40,000.00
MUSCULAR DYSTROPHY ASSOCIATION	8610 BROADWAY STE 200	TX	Public Charity	Pledge to support organization fund raising activities	\$24,857.00
MUSCULAR DYSTROPHY ASSOCIATION	PO BOX 509	TX	Public Charity	Pledge to support organization fund raising activities	\$55,000.00
MYOSITIS ASSOCIATION OF AMERICA INC	1233 20TH ST NW STE 402	DC	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
NAMI AUSTIN	PO BOX 302398	TX	Public Charity	Pledge to support organization fund raising activities	\$1,164.00
NAOMI HOUSE INC	1212 HARRIS ST NW	OK	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
NATIONAL AUDUBON SOCIETY	10750 PLEASANTON RD	TX	Public Charity	Pledge to support organization fund raising activities	\$3,000.00
NATIONAL HISPANIC INSTITUTE	PO BOX 220	TX	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
NATIONAL JEWISH MEDICAL	2000 E LAMAR BLVD STE 360	TX	Public Charity	Pledge to support organization fund raising activities	\$500.00
NATIONAL KIDNEY FOUNDATION	801 S FILLMORE ST STE 460A	TX	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
NATIONAL MARFAN FOUNDATION	22 MANHASSET AVE	NY	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	9830 COLONNADE BLVD STE 130	TX	Public Charity	Pledge to support organization fund raising activities	\$85,000.00
NATIONAL WESTERN ART FOUNDATION	315 E COMMERCE ST STE 205	TX	Public Charity	Pledge to support organization fund raising activities	\$100,000.00
NATL OVARIAN CANCER COALITION INC	4900 HOPYARD RD STE 100	CA	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
NEIGHBORHOOD HOUSE INC	1218 B ST	DE	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
NEW CASTLE COUNTY HEAD START INC	931 BEAR COBITT RD	DE	Public Charity	Pledge to support organization fund raising activities	\$22,000.00
NEW JERSEY STATE ELKS ASSOCIATION	PO BOX 1596	NJ	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
NEW YORK UNIVERSITY	726 BROADWAY FL 2	NY	School	Pledge to support organization fund raising activities	\$3,000.00
NEWARK DAY NURSERY ASSOC INC	921 BARKSDALE RD	DE	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
NEXT STEP ALLIANCE	116 E KAYETON DR	AZ	Public Charity	Pledge to support organization fund raising activities	\$500.00
NISERR INC	15033 NACOGDOCHES RD STE 101	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
NIX HEALTH CARE FOUNDATION	414 NAVARRO ST STE 600	TX	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
NONPROFIT RESOURCE CENTER OF TEXAS	PO BOX 15070	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
NORTH EAST EDUCATIONAL FOUNDATION	8961 TESORO DR	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
NORTHEAST INDEPENDENT SCHOOL DIST	12049 BLANCO RD	TX	School	Pledge to support organization fund raising activities	\$250.00
NORTHEAST INDEPENDENT SCHOOL DIST	1400 JACKSON KELLER	TX	School	Pledge to support organization fund raising activities	\$3,500.00
NORTHEAST INDEPENDENT SCHOOL DIST	16919 HIDDEN OAK WOODS	TX	School	Pledge to support organization fund raising activities	\$3,250.00
NORTHEAST INDEPENDENT SCHOOL DIST	20522 STONE OAK PKWY	TX	School	Pledge to support organization fund raising activities	\$750.00
NORTHEAST INDEPENDENT SCHOOL DIST	23203 BULVERDE RD	TX	School	Pledge to support organization fund raising activities	\$1,000.00
NORTHEAST INDEPENDENT SCHOOL DIST	2550 ENCINO RIO	TX	School	Pledge to support organization fund raising activities	\$250.00
NORTHEAST INDEPENDENT SCHOOL DIST	2923 E BITTERS RD	TX	School	Pledge to support organization fund raising activities	\$500.00
NORTHEAST INDEPENDENT SCHOOL DIST	4538 VANCE JACKSON RD	TX	School	Pledge to support organization fund raising activities	\$250.00
NORTHEAST INDEPENDENT SCHOOL DIST	465 FAIRCREST DR	TX	School	Pledge to support organization fund raising activities	\$2,500.00
NORTHEAST INDEPENDENT SCHOOL DIST	5005 STAHL RD	TX	School	Pledge to support organization fund raising activities	\$250.00
NORTHEAST INDEPENDENT SCHOOL DIST	8961 TESORO DR	TX	School	Pledge to support organization fund raising activities	\$500.00
NORTHLAND COLLEGE	1411 ELLIS AVE	WI	School	Pledge to support organization fund raising activities	\$117.00
NORTHSIDE INDEPENDENT SCHOOL	3155 QUIET PLAIN	TX	School	Pledge to support organization fund raising activities	\$250.00
NORTHSIDE INDEPENDENT SCHOOL	5150 DE ZAVALA RD	TX	School	Pledge to support organization fund raising activities	\$250.00
NORTHSIDE INDEPENDENT SCHOOL	5900 EVERS RD	TX	School	Pledge to support organization fund raising activities	\$500.00
NORTHSIDE INDEPENDENT SCHOOL	8631 TEZEL RD	TX	School	Pledge to support organization fund raising activities	\$500.00
NORTHWEST ASSISTANCE MINISTRIES	15555 KUYKENDAHIL RD	TX	Public Charity	Pledge to support organization fund raising activities	\$18,750.00
NUCES COUNTY CPFS	502 MCCLENDON ST	TX	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
NUCES COUNTY CPFS	4201 GREENWOOD DR	TX	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
O'BRIEN COUNTY SOS INC	4431 REDWING AVE	IA	Public Charity	Pledge to support organization fund raising activities	\$244.00
OCHILTREE COUNTY FARM BUREAU	402 EXPO DR	TX	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
OIL BELT LITTLE LEAGUE	PO BOX 10076	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
OLD SPANISH MISSIONS INC	PO BOX 7804	CA	Public Charity	Pledge to support organization fund raising activities	\$333,333.00
OMEGA BOYS & GIRLS CLUB INC	555 CORCORAN AVE	CA	Public Charity	Pledge to support organization fund raising activities	\$30,000.00
ONE BY ONE MINISTRIES INC	7300 BLANCO STE 501	TX	Public Charity	Pledge to support organization fund raising activities	\$22,000.00
OPERATION HOMEFRONT INC	17305 IH 35 N	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
OPPORTUNITY SCHOOL INC	1100 S HARRISON	TX	School	Pledge to support organization fund raising activities	\$9,000.00
OUR LADY OF LOURDES	10114 HWY 6	TX	Public Charity	Pledge to support organization fund raising activities	\$1,500.00
OUR LADY OF PERPETUAL HELP CATHOLIC	16075 N EVANS RD	TX	Public Charity	Pledge to support organization fund raising activities	\$500.00

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3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
OUR LADY OF THE LAKE UNIVERSITY	411 SW 24TH ST	TX	78207-4617	Pledge to support organization fund raising activities	\$335,333.00
PALMER DRUG ABUSE PROGRAM	205 CAMDEN # 209	TX	78278-0000	Pledge to support organization fund raising activities	\$20,000.00
PANCREATIC CANCER ACTION NETWORK	2141 ROSECRANS AVE STE 7000	CA	90245-4746	Pledge to support organization fund raising activities	\$1,000.00
PANHANDLE CHILDREN'S FOUNDATION INC	PO BOX 1541	TX	79028-1541	Pledge to support organization fund raising activities	\$170,000.00
PARAPLEGICS ON INDEPENDENT	PO BOX 2118	TX	77553-2118	Pledge to support organization fund raising activities	\$6,000.00
PARTNERS ENCOURAGING PARKS &	250 E L ST	CA	94510-3239	Pledge to support organization fund raising activities	\$50,000.00
PARTNERS OF PARKS	7550 E SPRING ST	CA	90815-1617	Pledge to support organization fund raising activities	\$1,500.00
PAULSBORO COMMUNITY DEVELOPMENT	1540 SWEDESBORO AVE	NJ	08066-1555	Pledge to support organization fund raising activities	\$10,000.00
PAWS FOOTBALL	409 W VICKERY	TX	78212-7200	Pledge to support organization fund raising activities	\$4,000.00
PEDIATRIC BRAIN TUMOR	214 BRIAR GLEN LN	TX	77571-9616	Pledge to support organization fund raising activities	\$10,000.00
PENNIES FOR THE HOMELESS	4121 EUBANK NE	NM	87111-3817	Pledge to support organization fund raising activities	\$3,500.00
PHIL HARDBERGER PARK CONSERVANCY	115 E TRAVIS STE 1004	TX	78205-2452	Pledge to support organization fund raising activities	\$25,000.00
PHILIPPINE DANCE COMPANY OF	7027 WESTERN SKIES	TX	78240-3583	Pledge to support organization fund raising activities	\$500.00
POP WARNER LITTLE SCHOLARS INC	PO BOX 200192	TX	78220-0192	Pledge to support organization fund raising activities	\$250.00
PORT ARTHUR HELPING OUR PEOPLE	PO BOX 2744	TX	77643-2744	Pledge to support organization fund raising activities	\$10,000.00
POSITIVE BEGINNINGS INC	440 LABOR ST	TX	78210-1036	Pledge to support organization fund raising activities	\$30,000.00
POTH ISD	510 TITCOMB	TX	78147-0250	Pledge to support organization fund raising activities	\$500.00
POTTER COUNTY JUNIOR	PO BOX 30399	TX	79120-0399	Pledge to support organization fund raising activities	\$100.00
PRECIOUS LIFE CRUSADE TEEN SUICIDE	PO BOX 2274	TX	78148-1274	Pledge to support organization fund raising activities	\$1,000.00
PREVENT CHILD ABUSE DELAWARE	100 W 10TH ST STE 715	DE	19801-6605	Pledge to support organization fund raising activities	\$25,000.00
PROJECT ACCESS INC	PO BOX 503	TX	77641-0503	Pledge to support organization fund raising activities	\$25,000.00
PROJECT JOY & HOPE OF TEXAS	PO BOX 5111	TX	77508-5111	Pledge to support organization fund raising activities	\$46,416.67
PTA TEXAS CONGRESS	24750 BAYWATER STAGE	TX	78255-0000	Pledge to support organization fund raising activities	\$250.00
PTA TEXAS CONGRESS	2800 HUNTERS GREEN ST	TX	78231-1614	Pledge to support organization fund raising activities	\$250.00
PTA TEXAS CONGRESS	4446 BRIARDALE ST	TX	78217-1327	Pledge to support organization fund raising activities	\$250.00
PTA TEXAS CONGRESS	4646 HAMILTON WOLFEE RD	TX	78229-0000	Pledge to support organization fund raising activities	\$250.00
PURDUE FOUNDATION	403 W WOOD ST	IN	47907-2007	Pledge to support organization fund raising activities	\$650.00
QUILTS OF VALOR FOUNDATION	PO BOX 1003	DE	19973-1003	Pledge to support organization fund raising activities	\$1,000.00
RAINBOW HOUSE INC	8915 NEW WORLD DR	TX	78239-2854	Pledge to support organization fund raising activities	\$20,000.00
REACH OUT IN BENICIA	PO BOX 2353	CA	94510	Pledge to support organization fund raising activities	\$2,500.00
REACHING MAXIMUM INDEPENDENCE INC	6336 MONTGOMERY DR	TX	78235-3239	Pledge to support organization fund raising activities	\$10,000.00
READ ALOUD DELAWARE	100 W 10TH ST STE 309	DE	19801-6604	Pledge to support organization fund raising activities	\$10,000.00
REAL LIFE ACADEMY	901 N CHAPARRAL ST	TX	78401-2028	Pledge to support organization fund raising activities	\$10,000.00
RECORDING FOR THE BLIND & DYSLEXIC	20 ROSZEL RD	NJ	08540-0000	Pledge to support organization fund raising activities	\$5,000.00
RED RIBBONS CORPS INC	222 CAROLWOOD	TX	78213-1903	Pledge to support organization fund raising activities	\$1,020.00
REFUGE OF HOPE	PO BOX 260480	TX	78426-0480	Pledge to support organization fund raising activities	\$4,000.00
REPAUNO DAY CARE CENTER	171 N REPAUNO AVE	NJ	08027-1022	Pledge to support organization fund raising activities	\$30,000.00
RESOURCE & CRISIS CENTER OF	PO BOX 1545	TX	77553-1545	Pledge to support organization fund raising activities	\$5,000.00
RESPIRE CARE OF SAN ANTONIO INC	605 BELKNAP PL	TX	78212-3413	Pledge to support organization fund raising activities	\$60,000.00
RISE SCHOOL OF CORPUS CHRISTI INC	5138 CAPE ANN DR	TX	78412-2617	Pledge to support organization fund raising activities	\$2,000.00
RIVER CITY FELLOWSHIP CHRISTIAN	5810 BLANCO RD	TX	78216-6617	Pledge to support organization fund raising activities	\$5,000.00
RM PYLES BOYS CAMP	27211 HENRY MAYO DR	CA	91355-1009	Pledge to support organization fund raising activities	\$15,000.00
ROCK OF AGES	3192 LYNCBURG ST	TN	38134-3142	Pledge to support organization fund raising activities	\$15,000.00
RODNEY STREET TENNIS ASSOCIATION	500 W 8TH ST	DE	19801-1408	Pledge to support organization fund raising activities	\$11,220.00
RONALD MCDONALD HOUSE CHARITIES	3402 FORT WORTH ST	TX	78411-2459	Pledge to support organization fund raising activities	\$8,500.00
RONALD MCDONALD HOUSE CHARITIES	4803 SID KATZ	TX	78229	Pledge to support organization fund raising activities	\$10,000.00
RONALD MCDONALD HOUSE OF DE	1901 ROCKLAND RD	TX	78229	Pledge to support organization fund raising activities	\$3,372.00
ROTARY CLUB OF PORT ARTHUR	3830 HIGHWAY 365	TX	77642-7500	Pledge to support organization fund raising activities	\$25,000.00
ROTARY CLUB OF SAN ANTONIO	710 MCCULLOUGH	TX	78215-1615	Pledge to support organization fund raising activities	\$65,900.00
ROY MAAS YOUTH ALTERNATIVES INC	3103 WEST AVE	TX	78213-4535	Pledge to support organization fund raising activities	\$5,000.00
ROYAL FAMILY KIDS CAMP INC	28753 VIA MONTEZUMA	CA	92590-2511	Pledge to support organization fund raising activities	\$15,000.00
ROYAL FAMILY KIDS CAMP INC	4725 EVORA RD	CA	94520-1001	Pledge to support organization fund raising activities	\$75.00
RUTGERS UNIVERSITY	102 RYDERS LN	NJ	08901-8519	Pledge to support organization fund raising activities	\$20,000.00
RUTGERS UNIVERSITY	1200 N DELSEA DR	NJ	08312	Pledge to support organization fund raising activities	\$9,000.00
SA CHAMBER MUSIC SOCIETY	22375 FOSSIL RDG	TX	78261-3015	Pledge to support organization fund raising activities	\$1,500.00
SA CHAPTER 100 BLACK MEN	PO BOX 90805	TX	78209-9091	Pledge to support organization fund raising activities	\$70,000.00
SAFE PLACE INC	306 W 7TH ST	CA	94533-5867	Pledge to support organization fund raising activities	\$15,000.00
SAFEQUEST SOLANO	1745 ENTERPRISE DR STE 2D	TX	78229-4725	Pledge to support organization fund raising activities	\$1,000.00
SAFILM	1633 BABCOCK RD PMB 111	TX	78229-4725	Pledge to support organization fund raising activities	\$1,000.00

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SALEM COUNTY WOMENS SERVICES	PO BOX 125	NJ	Public Charity	Pledge to support organization fund raising activities	\$18,000.00
SAN ANTO CULTURAL ARTS	1300 CHIHUAHUA ST	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
SAN ANTONIO AIDS FOUNDATION	818 E GRAYSON ST	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
SAN ANTONIO AREA FOUNDATION	110 BROADWAY ST STE 230	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SAN ANTONIO AREA FOUNDATION	4 DOMINION DR BLDG 3 STE 250	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO ASSN OF HISPANIC	PO BOX 120334	TX	Public Charity	Pledge to support organization fund raising activities	\$1,500.00
SAN ANTONIO BAR FOUNDATION	100 DOLOROSA	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO BOTANICAL CENTER	PO BOX 6569	TX	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
SAN ANTONIO BOWL ASSOCIATION INC	100 MONTANA ST STE 3D01	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SAN ANTONIO CHILDRENS MUSEUM	305 E HOUSTON	TX	Public Charity	Pledge to support organization fund raising activities	\$26,000.00
SAN ANTONIO CHINESE ALLIANCE	903 GRASSY MEADOWS	TX	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
SAN ANTONIO CHINESE STUDENTS &	903 GRASSY MEADOWS	TX	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
SAN ANTONIO CHRISTIAN SCHOOLS	19202 REDLAND RD BLDG I	TX	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
SAN ANTONIO CLUBHOUSE INC	1530 N ALAMO ST	TX	School	Pledge to support organization fund raising activities	\$10,000.00
SAN ANTONIO CORRAL CLUB	2812 BERRY TRCE	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO COUNCIL ON ALCOHOL	7500 W US HWY 90 BLDG 1-100	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO EDUCATION FUND	206 SAN PEDRO AVE STE 200	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
SAN ANTONIO FIGHTING BACK INC	2803 E COMMERCE	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO FOOD BANK	5200 W OLD US HIGHWAY 90	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO GOLF ASSOCIATION INC	141 LAVACA ST	TX	Public Charity	Pledge to support organization fund raising activities	\$35,000.00
SAN ANTONIO INDEPENDENT SCHOOL DIST	PO BOX 690330	TX	Public Charity	Pledge to support organization fund raising activities	\$500.00
SAN ANTONIO INDEPENDENT SCHOOL DIST	211 W MALONE	TX	School	Pledge to support organization fund raising activities	\$250.00
SAN ANTONIO INDEPENDENT SCHOOL DIST	3118 ELGIN AVE	TX	School	Pledge to support organization fund raising activities	\$500.00
SAN ANTONIO KIWANIS CHARITIES INC	5525 BLANCO RD STE 125 PMB 170	TX	Public Charity	Pledge to support organization fund raising activities	\$130,000.00
SAN ANTONIO LIVESTOCK EXPOSITION INC	2305 ROOSEVELT AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SAN ANTONIO LIVESTOCK EXPOSITION INC	3201 E HOUSTON ST	TX	Public Charity	Pledge to support organization fund raising activities	\$52,500.00
SAN ANTONIO LOCAL DEVELOPMENT CO	PO BOX 839666	TX	Public Charity	Pledge to support organization fund raising activities	\$1,500.00
SAN ANTONIO LOCAL DEVELOPMENT CO IN	PO BOX 839505	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN ANTONIO MEDICAL FOUNDATION	PO BOX 29736	TX	Public Charity	Pledge to support organization fund raising activities	\$32,000.00
SAN ANTONIO METROPOLITAN MINISTRY	5254 BLANCO RD	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
SAN ANTONIO MUSEUM OF ART	200 W JONES AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$30,750.00
SAN ANTONIO PARKS FOUNDATION	315 E COMMERCE ST STE 202	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SAN ANTONIO RIVER FOUNDATION	1344 S FLORES ST	TX	Public Charity	Pledge to support organization fund raising activities	\$6,500.00
SAN ANTONIO SPORTS FOUNDATION	100 E GUENTHER ST	TX	Public Charity	Pledge to support organization fund raising activities	\$30,750.00
SAN ANTONIO SPORTS FOUNDATION	100 MONTANA ST	TX	Public Charity	Pledge to support organization fund raising activities	\$275,000.00
SAN ANTONIO SYMPHONY	PO BOX 658	TX	Public Charity	Pledge to support organization fund raising activities	\$7,000.00
SAN ANTONIO URBAN MINISTRIES INC	PO BOX 28210	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
SAN ANTONIO WAVE	PO BOX 160566	TX	Public Charity	Pledge to support organization fund raising activities	\$34,000.00
SAN ANTONIO YOUTH CENTERS INC	1215 W POPLAR ST	TX	Public Charity	Pledge to support organization fund raising activities	\$6,000.00
SAN ANTONIO ZOOLOGICAL SOCIETY INC	700 N SAINT MARYS STE 125	TX	Public Charity	Pledge to support organization fund raising activities	\$182,166.00
SAN ANTONIO-MEXICO FRIENDSHIP	3903 N ST MARYS ST	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SAN FERNANDO CATHEDRAL	127 NAVARRO ST	TX	Church	Pledge to support organization fund raising activities	\$5,000.00
SANDRA DAY O'CONNOR BAND BOOSTERS	231 W COMMERCE	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
SANDRA DAY O'CONNOR FFA BOOSTERS	12221 LESLIE RD	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SANTA CLARA UNIVERSITY	PO BOX 781	TX	Public Charity	Pledge to support organization fund raising activities	\$300.00
SANTA ROSA CHILDRENS HOSPITAL	500 EL CAMINO REAL	CA	School	Pledge to support organization fund raising activities	\$35,000.00
SAY SI	343 W HOUSTON STE 505	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SCULPTORS DOMION INTERNATIONAL INC	1518 S ALAMO ST	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
SETON HOME	11354 VANCE JACKSON RD	TX	Public Charity	Pledge to support organization fund raising activities	\$95,000.00
SHADOW EQUESTRIAN INC	1115 MISSION RD	TX	Public Charity	Pledge to support organization fund raising activities	\$3,000.00
SHANNON BUSINESS SERVICES INC	1907 MONROEVILLE RD	NJ	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
SHOES THAT FIT	120 E HARRIS AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SHORKEY EDUCATION &	4 W FERWINKLE LN	DE	Public Charity	Pledge to support organization fund raising activities	\$55,000.00
SHRINERS HOSPITALS FOR CHILDREN	855 S 8TH ST	LA	Public Charity	Pledge to support organization fund raising activities	\$135,000.00
SHRINERS HOSPITALS FOR CHILDREN	3100 SAMFORD AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SHRINERS HOSPITALS FOR CHILDREN	901 N LOOP 1604W	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00

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SINTON FOR YOUTH	111 N ODEM STE 2	TX	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
SISTAS IN BUSINESS INC	PO BOX 10737	TX	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
SUOGRENS SYNDROME FOUNDATION INC	6707 DEMOCRACY BLVD STE 325	MD	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
SLAM DUNK FOR LIFE	1935 NE LOOP 410	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SOCIETY OF PETROLEUM ENGINEERS	1777 NE LOOP 410 STE 930	TX	Public Charity	Pledge to support organization fund raising activities	\$1,500.00
SOLANO COALITION FOR BETTER HEALTH	360 CAMPUS LN STE 110	CA	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SOLANO COUNTY COATS FOR KIDS	1679 SUNSET AVE	CA	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
SOLANO COUNTY FOSTER PARENT	454 TURNER DR	CA	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
SOLANO LAND TRUST	1001 TEXAS ST STE C	CA	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SOULSVILLE	PO BOX 3097	CA	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SONRISE EQUESTRIAN FOUNDATION	926 E MCLEMORE AVE	TN	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
SOUTH JERSEY EYE CENTER	400 CHAMBERS AVE	NJ	Public Charity	Pledge to support organization fund raising activities	\$60,500.00
SOUTH TEXAS CHILDRENS HOME	PO BOX 1210	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
SOUTH TEXAS COUNCIL ON	2359 E SAUNDERS	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
SOUTHWEST FOUNDATION FOR BIOMEDICAL	PO BOX 760459	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SOUTHWEST FOUNDATION FORUM	310 JOLIET AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SOUTHWEST ISD EDUCATION FOUNDATION	11914 DRAGON LANE	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
SOUTHWEST MENTAL HEALTH CENTER	8535 TOM SLICK	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SOUTHWEST SCHOOL OF ART & CRAFT	300 AUGUSTA ST	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SOUTHWESTERN UNIVERSITY	1001 E UNIVERSITY AVE	TX	School	Pledge to support organization fund raising activities	\$100.00
SPAULDING FOR CHILDREN	2820 S PADRE ISLAND DR STE 208	TX	Public Charity	Pledge to support organization fund raising activities	\$8,000.00
SPAULDING FOR CHILDREN	8582 KATY FWY STE 100	TX	Public Charity	Pledge to support organization fund raising activities	\$26,916.67
SPECIAL KIDS & FAMILIES INC	5118 PARK AVE STE 505	TN	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
SPECIAL KIDS & FAMILIES INC	PO BOX 22383	TN	Public Charity	Pledge to support organization fund raising activities	\$16,000.00
SPECIAL OLYMPICS DELAWARE	619 S COLLEGE AVE	DE	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SPECIAL OLYMPICS LOUISIANA	1000 E MORRIS AVE	LA	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SPECIAL OLYMPICS LOUISIANA	214 SANTA CRUZ CT	LA	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SPECIAL OLYMPICS NORTHERN	3480 BUSKIRK AVE STE 340	CA	Public Charity	Pledge to support organization fund raising activities	\$2,000.00
SPECIAL OLYMPICS TEXAS	10223 MCALISTER FWY STE 100	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SPECIAL OLYMPICS TEXAS	5858 S PADRE ISLAND DR STE 89	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SPEECH & HEARING CENTER	7901 POPULAR AVE	TN	Public Charity	Pledge to support organization fund raising activities	\$26,000.00
SPINA BIFIDA ASSOCIATION	10615 PERRIN BEITEL RD STE 701	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
SPIRIT ENTERPRISES CORP	201 MEREDITH	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
SPORTS OUTDOORS & RECREATION PARK	1202 W BITTERS BLDG 1 STE 1200	TX	Public Charity	Pledge to support organization fund raising activities	\$150,000.00
ST ANTHONY CATHOLIC SCHOOL FOUNDAT	205 W HUISACHE AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
ST GEORGE ESPISCOPAL SCHOOL	6900 WEST AVE	TX	School	Pledge to support organization fund raising activities	\$250.00
ST GREGORY THE GREAT	700 DEWHURST	TX	Public Charity	Pledge to support organization fund raising activities	\$250.00
ST HUBERTS GRALDA	PO BOX 159	NJ	Public Charity	Pledge to support organization fund raising activities	\$1,650.00
ST JAMES BOOSTER CLUB	PO BOX 886	NJ	Public Charity	Pledge to support organization fund raising activities	\$115.00
ST JAMES COUNCIL ON AGING	5153 CANATELLA ST	LA	Public Charity	Pledge to support organization fund raising activities	\$200.00
ST JUDE CHILDRENS HOSPITAL	501 SAINT JUDE PL	TN	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
ST JUDES CENTER FOR YOUNG CHILDREN	PO BOX 311682	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
ST JUDES RANCH FOR CHILDREN	1400 RIDGE CREEK LN	TX	Public Charity	Pledge to support organization fund raising activities	\$225,000.00
ST MARGARET MARY CHURCH	1314 FAIR AVE	TX	Church	Pledge to support organization fund raising activities	\$500.00
ST MARK PRESBYTERIAN CHURCH	208 W BANDERA RD	TX	Church	Pledge to support organization fund raising activities	\$250.00
ST MARYS RESIDENTIAL	6715 HIGHWAY 1	LA	Public Charity	Pledge to support organization fund raising activities	\$35,000.00
ST MARYS UNIVERSITY	1 CAMINO SANTA MARIA ST	TX	School	Pledge to support organization fund raising activities	\$4,750.00
ST MATTHEWS CATHOLIC SCHOOL	10703 WURZBACH RD	TX	School	Pledge to support organization fund raising activities	\$1,250.00
ST MICHAEL SPECIAL SCHOOL	1522 CHIPPEWA ST	LA	School	Pledge to support organization fund raising activities	\$30,000.00
ST PAUL CATHOLIC SCHOOL	307 JOHN ADAMS	TX	School	Pledge to support organization fund raising activities	\$250.00
ST PETER - ST JOSEPH CHILDRENS HO	919 MISSION RD	TX	Public Charity	Pledge to support organization fund raising activities	\$554,000.00
ST PETER PRINCE OF APOSTLES SCHOOL	112 MARCIA PL	TX	School	Pledge to support organization fund raising activities	\$250.00
ST PHILIP OF JESUS CHURCH	131 BANK	TX	Church	Pledge to support organization fund raising activities	\$500.00
ST THOMAS MORE CATHOLIC SCHOOL	4427 MOANA DR	TX	School	Pledge to support organization fund raising activities	\$25,000.00
ST VINCENTS HOUSE	2817 POST OFFICE ST	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
STREET'S MINISTRIES INC	PO BOX 42181	CA	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
SUISUN CONSERVATION FUND	2544 GRIZZLY ISLAND RD	CA	Public Charity	Pledge to support organization fund raising activities	\$100,000.00
SUNSHINE COITAGE SCHOOL	103 TULETA DR	TX	School	Pledge to support organization fund raising activities	\$10,000.00
SUNSHINE FOUNDATION	PO BOX 16	DE	Public Charity	Pledge to support organization fund raising activities	\$10,000.00

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SUPER STARS LITERACY INC	675 HEGENBERGER ROAD STE 250	CA	94621-1991	None	Pledge to support organization fund raising activities
SUSAN G WOMEN BREAST CANCER	1213 OLD LANCASTER PIKE	DE	19707-9560	None	Pledge to support organization fund raising activities
TAKE TWO ALTERNATIVE EDUCATIONAL	9645 INTERCHANGE 552	TX	79124-2333	None	Pledge to support organization fund raising activities
TARC	2811 SPRINGDALE RD	OK	73401-9280	None	Pledge to support organization fund raising activities
TAKE WINGS FOUNDATION	762 FULTON ST STE 300	CA	94102	None	Pledge to support organization fund raising activities
TEACH FOR AMERICA	408 N CYPRESS ST	CA	94102-2641	None	Pledge to support organization fund raising activities
TEAMABILITY INC	315 W 36TH ST	NY	10018-6404	None	Pledge to support organization fund raising activities
TEEN CHALLENGE OF TEXAS	PO BOX 5302	TX	78201-0302	None	Pledge to support organization fund raising activities
TEEN CHALLENGE OF TEXAS	3850 S LOOP 1604 W	TX	78204-3418	None	Pledge to support organization fund raising activities
TEEN HEALTH CENTER INC	PO BOX 268	TX	78351-0268	None	Pledge to support organization fund raising activities
TEMPLE SYMPHONY ORCHESTRA	PO BOX 925	TX	77553-0925	None	Pledge to support organization fund raising activities
TENNIS SUCCESS INC	PO BOX 4241	TX	76505-4241	None	Pledge to support organization fund raising activities
TEXANS CARE FOR CHILDREN INC	PO BOX 71647	TX	78467-1647	None	Pledge to support organization fund raising activities
TEXAS A&M FOUNDATION	814 SAN JACINTO STE 201	TX	78701-2404	None	Pledge to support organization fund raising activities
TEXAS A&M UNIVERSITY	401 GEORGE BUSH DR	TX	77844-9101	None	Pledge to support organization fund raising activities
TEXAS A&M UNIVERSITY-KINGSVILLE	PO DRAWER L-1	TX	77844-9101	None	Pledge to support organization fund raising activities
TEXAS AGRICULTURAL EDUCATION &	700 UNIVERSITY BLVD	TX	78363	None	Pledge to support organization fund raising activities
TEXAS BUSINESS & EDUCATION	390 CORDOVA RD	TX	78155-0108	None	Pledge to support organization fund raising activities
TEXAS CAVALIERS	400 W 15TH ST STE 404	TX	78701-1600	None	Pledge to support organization fund raising activities
TEXAS CITY DAY NURSERY	PO BOX 90864	TX	78209-9092	None	Pledge to support organization fund raising activities
TEXAS CITY DAY NURSERY	313 4TH ST N	TX	77590-7817	None	Pledge to support organization fund raising activities
TEXAS CITY DAY NURSERY	PO BOX 1365	TX	77592-1365	None	Pledge to support organization fund raising activities
TEXAS CITY ISD	PO BOX 1150	TX	77592-1150	None	Pledge to support organization fund raising activities
TEXAS DIVERSITY COUNCIL	PO BOX 590258	TX	77259-0258	None	Pledge to support organization fund raising activities
TEXAS FEDERATION OF WOMEN CLUBS	PO BOX 501	TX	78335-0501	None	Pledge to support organization fund raising activities
TEXAS HEARING & SERVICE DOGS INC	4803 RUTHERGLEN DR	TX	78749-3744	None	Pledge to support organization fund raising activities
TEXAS LION'S LEAGUE FOR CHILDREN	PO BOX 290247	TX	78209-0247	None	Pledge to support organization fund raising activities
TEXAS LUTHERAN UNIVERSITY	1000 W COURT ST	TX	78155-5978	None	Pledge to support organization fund raising activities
TEXAS PANHANDLE MENTAL HEALTH	PO BOX 3250	TN	37116-3250	None	Pledge to support organization fund raising activities
TEXAS PUBLIC RADIO	8401 DATAPONT STE 800	TX	78229-5903	None	Pledge to support organization fund raising activities
TEXAS RETIRED EDUCATORS	PO BOX 28295	TX	78228-0295	None	Pledge to support organization fund raising activities
TEXAS SOCIETY TO PREVENT BLINDNESS	1 HAVEN FOR HOPE WAY BLDG 1 #200	TX	78207-1108	None	Pledge to support organization fund raising activities
TEXAS STATE UNIVERSITY	601 UNIVERSITY DR	TX	78666-4685	None	Pledge to support organization fund raising activities
TEXAS TECH FOUNDATION INC	PO BOX 41081	TX	79409-0181	None	Pledge to support organization fund raising activities
TEXAS TECH LAW SCHOOL FOUNDATION	1802 HARTFORD AVE	TX	79409-0000	None	Pledge to support organization fund raising activities
TEXAS TECH UNIVERSITY HEALTH	1400 COULTER	TX	79106-1786	None	Pledge to support organization fund raising activities
THE ARC GLOUCESTER	1555 GATEWAY BLVD	NJ	08096	None	Pledge to support organization fund raising activities
THE ARC OF SAN ANTONIO	13430 WEST AVE	TX	78216-2005	None	Pledge to support organization fund raising activities
THE ARK ASSESSMENT CENTER &	12960 LEOPARD ST	TX	78410	None	Pledge to support organization fund raising activities
THE ATONEMENT ACADEMY	15415 RED ROBIN RD	TX	78255-1222	None	Pledge to support organization fund raising activities
THE CALIFORNIA MARITIME ACADEMY FOU	200 MARITIME ACADEMY DR	CA	94580-8181	None	Pledge to support organization fund raising activities
THE CARVER ACADEMY	217 ROBINSON PL	TX	78202-2751	None	Pledge to support organization fund raising activities
THE CARVER DEVELOPMENT BOARD	226 N HACKBERRY	TX	78202-2853	None	Pledge to support organization fund raising activities
THE CENTER FOR FAMILY AND YOUTH	13101 RIVER RD	LA	70070-4165	None	Pledge to support organization fund raising activities
THE CENTURIONS OF THERAPEUTIC	3491 HARRIS RD	DE	19734-9383	None	Pledge to support organization fund raising activities
THE CENTURIONS OF KENDALL COUNTY IN	PO BOX 1741	TX	78006-6741	None	Pledge to support organization fund raising activities
THE CHALLENGER LEARNING CENTER	PO BOX 35400	TX	78235	None	Pledge to support organization fund raising activities
THE CHILDRENS CENTER INC	2902 BROADWAY	TX	77553-4222	None	Pledge to support organization fund raising activities
THE CHILDRENS CHORUS	106 AUDITORIUM CIR STE 115	TX	78205-1346	None	Pledge to support organization fund raising activities
THE CHROMOSOME 18 REGISTRY &	2939 W WOODLAWN	TX	78228-5015	None	Pledge to support organization fund raising activities
THE DOUGLASS FUND	7155 OAK RIDGE DR	TX	78229-3640	None	Pledge to support organization fund raising activities
THE EMPOWERMENT PROJECT INC	181 RYDERS LN	NJ	08501-8557	None	Pledge to support organization fund raising activities
THE FOUNDATION FOR CULTURAL ARTS	2301 W PLANO PKWY STE 108	TX	75075-8417	None	Pledge to support organization fund raising activities
THE FRIENDS OF COSSAT INC	PO BOX 15873	TX	78212-9073	None	Pledge to support organization fund raising activities
THE HOPE & HEALING PLACE INC	4803 SID KATZ DR	TX	78229-3371	None	Pledge to support organization fund raising activities
THE JEANNINE SUTHERLAND CAMP FOR	1721 S TYLER	TX	79102-3141	None	Pledge to support organization fund raising activities
THE MONTESSORI SCHOOL OF	PO BOX 30758	TX	79120-0758	None	Pledge to support organization fund raising activities
THE NATIONAL WORLD WAR II MUSEUM	17722 ROGERS RANCH PKWY	TX	78258-4600	None	Pledge to support organization fund raising activities
	945 MAGAZINE ST	LA	70130-3813	None	Pledge to support organization fund raising activities

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3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
THE PENNSYLVANIA STATE UNIVERSITY	120 S BURROWS ST	PA	None	Pledge to support organization fund raising activities	\$2,000.00
THE PERIWINKLE FOUNDATION	3000 RICHMOND AVE STE 110	TX	None	Pledge to support organization fund raising activities	\$18,750.00
THE PRESIDENT & TRUSTEES OF	75 PARK ST	MA	Public Charity	Pledge to support organization fund raising activities	\$100.00
THE RAUL JIMENEZ THANKSGIVING	8700 CROWN HILL BLVD STE 802	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
THE READING ROOM INC	2815 MT WASHINGTON RD	OK	Public Charity	Pledge to support organization fund raising activities	\$19,178.00
THE SALVATION ARMY	126 N 7TH ST	IA	Public Charity	Pledge to support organization fund raising activities	\$236.00
THE SALVATION ARMY	3600 HARRY HINES BLVD	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
THE SALVATION ARMY	3695 1ST ST	CA	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
THE SALVATION ARMY	400 N ORANGE ST	DE	Public Charity	Pledge to support organization fund raising activities	\$6,872.00
THE SALVATION ARMY	521 W ELMIRA	TX	Public Charity	Pledge to support organization fund raising activities	\$55,000.00
THE SALVATION ARMY	733 E CHESTNUT AVE	NJ	Public Charity	Pledge to support organization fund raising activities	\$11,000.00
THE SALVATION ARMY	PO BOX 28145	TX	Public Charity	Pledge to support organization fund raising activities	\$500.00
THE SALVATION ARMY	PO BOX 990	TX	Public Charity	Pledge to support organization fund raising activities	\$60,000.00
THE SUNSHINE KIDS FOUNDATION	2814 VIRGINIA ST	TX	Public Charity	Pledge to support organization fund raising activities	\$46,916.67
THE TRANSPLANT ASSOCIATION OF TEXAS	7550 IH 10 W STE 1400	TX	Public Charity	Pledge to support organization fund raising activities	\$500.00
THE URBAN 15 GROUP	2500 S PRESA ST	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
THE WILLIAMSON FREE SCHOOL OF	106 S NEW MIDDLETOWN RD	PA	Public Charity	Pledge to support organization fund raising activities	\$100.00
TRAVIS UNITED SCHOOL DISTRICT	2751 DE RONDE DR	CA	School	Pledge to support organization fund raising activities	\$15,000.00
TRINITY UNIVERSITY	ONE TRINITY PLACE	TX	School	Pledge to support organization fund raising activities	\$50,050.00
TROOP C GRANT A WISH	PO BOX 607	LA	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
TRUSTEES OF DARTMOUTH COLLEGE	41 CONTERRIA	NH	Public Charity	Pledge to support organization fund raising activities	\$250.00
TURNING POINT	PO BOX 2118	TX	Public Charity	Pledge to support organization fund raising activities	\$3,000.00
TUSKEGEE AIRMEN INC	PO BOX 264	TX	Public Charity	Pledge to support organization fund raising activities	\$400.00
UNICORN CENTERS	4630 HAMILTON WOLFE RD	TX	Public Charity	Pledge to support organization fund raising activities	\$30,000.00
UNITED CEREBRAL PALSY OF DELAWARE	700 A RIVER RD	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
UNITED CEREBRAL PALSY OF GREATER	4500 BISSONNET STE 340	DE	Public Charity	Pledge to support organization fund raising activities	\$26,916.67
UNITED COMMUNITIES OF SAN ANTONIO	501 S MAIN STE 101	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
UNITED NEGRO COLLEGE FUND INC	723 MAIN ST STE 1010	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
UNITED NEGRO COLLEGE FUND INC	8260 WILLOW OAKS CORP DR STE 100B	VA	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
UNITED STATES CONFERENCE OF	521 S NEW BRAUNFELS AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
UNITED WAY OF AMARILLO & CANYON (TX	2207 LINE AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$2,400.00
UNITED WAY OF COMAL COUNTY	468 S SEGUIN AVE STE 403	TX	Public Charity	Pledge to support organization fund raising activities	\$1,250.00
UNITED WAY OF DELAWARE INC	625 N ORANGE ST	DE	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
UNITED WAY OF SAN ANTONIO &	700 S ALAMO	TX	Public Charity	Pledge to support organization fund raising activities	\$9,800.00
UNITED WAY OF SAN ANTONIO &	PO BOX 898	TX	Public Charity	Pledge to support organization fund raising activities	\$3,952,372.51
UNITED WAY OF THE COASTAL BEND	711 N CARANCAHUA STE 302	TX	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
UNIVERSITY HEALTH SYSTEM FOUNDATION	527 N LEONA	TX	Public Charity	Pledge to support organization fund raising activities	\$27,500.00
UNIVERSITY OF ALABAMA	BOX 870101	AL	School	Pledge to support organization fund raising activities	\$2,900.00
UNIVERSITY OF CALIFORNIA	2080 ADDISON ST STE 4200	CA	School	Pledge to support organization fund raising activities	\$340.00
UNIVERSITY OF CALIFORNIA	2223 FULTON EXT FL 2	CA	School	Pledge to support organization fund raising activities	\$200.00
UNIVERSITY OF DAYTON	300 COLLEGE PARK	OH	School	Pledge to support organization fund raising activities	\$1,000.00
UNIVERSITY OF DELAWARE	401 ACADEMY	DE	School	Pledge to support organization fund raising activities	\$1,350.00
UNIVERSITY OF HOUSTON	MS 4028 BLDG 1	TX	School	Pledge to support organization fund raising activities	\$200.00
UNIVERSITY OF HOUSTON	PO BOX 967	TX	School	Pledge to support organization fund raising activities	\$474.00
UNIVERSITY OF ILLINOIS FOUNDATION	1305 W GREEN ST	IL	School	Pledge to support organization fund raising activities	\$1,500.00
UNIVERSITY OF MICHIGAN	PO BOX 248106	MI	School	Pledge to support organization fund raising activities	\$2,500.00
UNIVERSITY OF MISSISSIPPI FOUNDATIO	1000 OAKBROOK DR STE 230	MS	School	Pledge to support organization fund raising activities	\$550.00
UNIVERSITY OF MISSOURI-COLUMBIA	PO BOX 249	MO	School	Pledge to support organization fund raising activities	\$3,000.00
UNIVERSITY OF NOTRE DAME	103 WHITTEN HALL	IN	School	Pledge to support organization fund raising activities	\$950.00
UNIVERSITY OF NOTRE DAME	1100 GRACE HALL	IN	School	Pledge to support organization fund raising activities	\$725.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	301 UNIVERSITY BLVD	TX	School	Pledge to support organization fund raising activities	\$50,000.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	1 LUISA CIR	TX	School	Pledge to support organization fund raising activities	\$2,546,000.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	6900 N LOOP 1604 W	TX	School	Pledge to support organization fund raising activities	\$7,400.00
UNIVERSITY OF TEXAS HEALTH	7703 FLOYD CURL DR	TX	School	Pledge to support organization fund raising activities	\$1,000,000.00
UNIVERSITY OF TEXAS SYSTEMS	1515 HOLCOMBE BLVD	TX	Public Charity	Pledge to support organization fund raising activities	\$25,150.00
UNIVERSITY OF TEXAS SYSTEMS	727 E DEAN KEETON ST	TX	Public Charity	Pledge to support organization fund raising activities	\$500.00
UNIVERSITY OF TEXAS SYSTEMS	PO BOX 7458	TX	Public Charity	Pledge to support organization fund raising activities	\$2,102.00
UNIVERSITY OF TEXAS SYSTEMS	PO BOX B UNIV STA	TX	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
UNIVERSITY OF THE INCARNATE WORD	4301 BROADWAY ST	TX	School	Pledge to support organization fund raising activities	\$35,000.00

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3) Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
UNLOCKING AUTISM	319 WILTON DR	LA	None	Pledge to support organization fund raising activities	\$10,000.00
UPPER DES MOINES OPP INC	620 MICHIGAN ST	IA	None	Pledge to support organization fund raising activities	\$220.00
URBAN CONNECTION	381 MICKLEJOHN WALK ST	TX	Public Charity	Pledge to support organization fund raising activities	\$27,500.00
URBAN PROMISE MINISTRIES INC	3700 RUDDEROW ST	NJ	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
URBAN PROMISE MINISTRIES INC	PO BOX 1479	CAMDEN	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
URBAN SCIENCE INITIATIVE INC	19118 NATURE OAKS	TX	Public Charity	Pledge to support organization fund raising activities	\$2,500.00
USO OF SAN ANTONIO & CENTRAL	420 E COMMERCE ST	SAN ANTONIO	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
UVALDE COUNTY HOSPITAL AUTHORITY	1025 GARNER FIELD RD	TX	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
VALLEJO SYMPHONY ASSOCIATION	PO BOX 568	CA	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
VCJ FOUNDATION INC	1106 B ST NW	OK	Public Charity	Pledge to support organization fund raising activities	\$4,795.00
VESTIA INC	400 ELLINWOOD WAY	CA	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
VETERANS MEMORIAL FUND INC	1360 BEVERLY RD STE 300	VA	Public Charity	Pledge to support organization fund raising activities	\$25,000.00
VIRGINIA TECH FOUNDATION INC	201 PACK BUILDING 0336	VA	Public Charity	Pledge to support organization fund raising activities	\$225.00
VISITATION HOUSE MINISTRIES	945 W HUISACHE	TX	Public Charity	Pledge to support organization fund raising activities	\$4,000.00
VOLUNTARY PROTECTION PROGRAMS	7600 LEESEBURG PIKE STE 440	VA	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
VSA ARTS OF DELAWARE	1200 N DUPONT HWY	DE	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
WELLESLEY COLLEGE	106 CENTRAL ST	MA	School	Pledge to support organization fund raising activities	\$100.00
WEST ORANGE COVE ISD	PO BOX 1107	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
WEST TEXAS A&M UNIVERSITY	301 23RD ST	TX	School	Pledge to support organization fund raising activities	(\$1,205.00)
WESTWOOD YOUTH DEVELOP INC	620 PARKROSE RD	TN	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
WILLIAM MARSH RICE UNIVERSITY	6100 MAIN ST	TX	School	Pledge to support organization fund raising activities	\$1,000.00
WITTE MUSEUM	3801 BROADWAY ST	TX	Public Charity	Pledge to support organization fund raising activities	\$810,000.00
WOMEN AT THE WELL HOUSE MINISTRIES	221 POST AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$1,000.00
WOODBURY CHILD DEVELOPMENT CENTER	36 CARPENTER ST	NJ	Public Charity	Pledge to support organization fund raising activities	\$20,000.00
WOODLAND COMMUNITY DEV CORP	2300 S 8TH ST	CAMDEN	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
WOODROW WILSON INTERNATIONAL CENTER	1300 PENNSYLVANIA AVE NW	DC	Public Charity	Pledge to support organization fund raising activities	\$10,000.00
WORLD AFFAIRS COUNCIL OF SAN	40 NE LOOP 410 STE 608	TX	Public Charity	Pledge to support organization fund raising activities	\$20,500.00
WOUNDED HEALER INC	8 N BROADWAY FL 2	NJ	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
YMCA OF GREATER HOUSTON AREA	1700 W LEAGUE CITY PKWY	TX	Public Charity	Pledge to support organization fund raising activities	\$22,500.00
YMCA OF GREATER HOUSTON AREA	7803 S LOOP E	TX	Public Charity	Pledge to support organization fund raising activities	\$50,000.00
YMCA OF GREATER NEW ORLEANS	PO BOX 311	LA	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
YMCA OF METROPOLITAN LOS ANGELES	1127 N AVALON BLVD	CA	Public Charity	Pledge to support organization fund raising activities	\$200,000.00
YMCA OF THE COASTAL BEND	6760 9TH AVE	TX	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
YOUNG LIFE	417 S UPPER BROADWAY ST	TX	Public Charity	Pledge to support organization fund raising activities	\$3,000.00
YOUNG MENS CHRISTIAN ASSOCIATION	PO BOX 312136	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
YOUNG MENS CHRISTIAN ASSOCIATION	21654 BLANCO RD	TX	Public Charity	Pledge to support organization fund raising activities	\$28,000.00
YOUNG MENS CHRISTIAN ASSOCIATION	3233 N ST MARYS ST	TX	Public Charity	Pledge to support organization fund raising activities	\$32,500.00
YOUNG WOMENS CHRISTIAN ASSOC	PO BOX 770	TX	Public Charity	Pledge to support organization fund raising activities	\$6,000.00
YOUTH ODYSSEY INC	4601 CORONA DR	TX	Public Charity	Pledge to support organization fund raising activities	\$7,500.00
YOUTH ORCHESTRAS OF SAN ANTONIO	701 AYERS ST	TX	Public Charity	Pledge to support organization fund raising activities	\$15,000.00
YW8 INC	106 AUDITORIUM CIR STE 130	TX	Public Charity	Pledge to support organization fund raising activities	\$9,589.00
YWCA OF DELAWARE	7 W BROADWAY	OK	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
YWCA OF SOUTHERN OKLAHOMA	100 W 10TH ST STE 515	DE	Public Charity	Pledge to support organization fund raising activities	\$2,397.00
ZETA TAU ALPHA FOUNDATION	11 A ST NW	OK	Public Charity	Pledge to support organization fund raising activities	\$5,000.00
	1430 TWILIGHT RDG	TX	Public Charity	Pledge to support organization fund raising activities	\$5,000.00

Total \$25,668,620.55

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SCHEDULE B, PART I CONTRIBUTORS

(a) No	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
1	Valero Energy Corporation	\$13,000,000.00	Payroll
2	A & L Industrial Services	\$15,000.00	Person
3	A & R Construction Company	\$1,000.00	Person
4	ACE USA	\$15,000.00	Person
5	ACTT Inc	\$16,000.00	Person
6	Adams and Reese LLP	\$15,000.00	Person
7	Additive Systems Inc	\$15,000.00	Person
8	Advanced Services, Inc	\$5,000.00	Person
9	Advanced Specialty Contractors, LLC	\$15,000.00	Person
10	Advantage Sales and Marketing	\$45,000.00	Person
11	AET Inc Limited	\$35,000.00	Person
12	AGE Refining	\$25,000.00	Person
13	Aggreko LLC	\$25,000.00	Person
14	Air Liquide Large Industries U.S. LP	\$50,000.00	Person
15	Air Products and Chemicals, Inc	\$15,000.00	Person
16	AIR-serv	\$15,000.00	Person
17	Alaiat, Polley, Ayoub & Malarese / Coyle, Lynch and Associates	\$15,000.00	Person
18	Akin Gump Strauss Hauer & Feld LLP	\$15,000.00	Person
19	Albemarle Corporation	\$15,000.00	Person
20	Alcoa Architectural Products	\$35,000.00	Person
21	All Tech Inspection	\$15,000.00	Person
22	Allen, Willford & Seale Inc	\$500.00	Person
23	AlliedBarton Security Services	\$25,000.00	Person
24	Allrisk Engineering Inc	\$1,000.00	Person
25	ALS Laboratory Group	\$250.00	Person
26	Amsted Environmental, LLC	\$3,000.00	Person
27	AmSpec Services LLC	\$15,000.00	Person
28	Anheuser-Busch	\$50,000.00	Person
29	Aniara Oil Services	\$500.00	Person
30	Anthony International	\$25,000.00	Person
31	Aon	\$1,000.00	Person
32	Apex Oil Company, Inc	\$250.00	Person
33	Apter Industries, Inc	\$3,000.00	Person
34	AQUILEX / HydroChem Industrial Services / Welding Services, Inc	\$48,652.76	Person
35	ARCADIS	\$10,000.00	Person
36	Archer Daniels Midland Company	\$15,000.00	Person
37	Armour Eckrich Meats LLC	\$5,000.00	Person
38	Associated Transport Line LLC	\$5,000.00	Person
39	Astra Oil Company LLC	\$10,000.00	Person
40	Avens North America, Inc	\$45,000.00	Person
41	B&G Crane Service	\$15,000.00	Person
42	Baker Botts L L P	\$5,000.00	Person
43	Baker Petrolite	\$10,000.00	Person
44	Ballard Spahr Andrews & Ingersoll, LLP	\$15,000.00	Person
45	Bank of America	\$15,000.00	Person
46	Barclays Capital	\$25,000.00	Person
47	Barker Sign Company, Inc (The)	\$2,000.00	Person
48	Barnhart Crane and Rigging / Hake Rigging	\$17,500.00	Person
49	Barriere Construction Co L L C	\$10,000.00	Person
50	BASF Catalysts LLC	\$30,000.00	Person
51	Baton Rouge Area Foundation - Tarajano Family - PALA Group Fund	\$10,000.00	Person
52	Bay Area Industrial Contractors, Ltd	\$50,000.00	Person
53	Bay Ltd	\$35,000.00	Person
54	Bear Services LP, Spring, Texas	\$5,000.00	Person
55	Becht Engineering Co	\$20,000.00	Person
56	Becht Consulting, Inc	\$2,000.00	Person
57	Benicia Fabrication & Machine Inc	\$25,000.00	Person
58	BIC Corporation	\$10,000.00	Person
59	Binbo Bakeries USA	\$10,000.00	Person
1	One Valero Way		San Antonio
2	1728 North Highway 146		LaPorte
3	2216 Hickory Drive		Ardmore
4	Two Riverway	9th Floor	Houston
5	7200 Cat Creek		Amarillo
6	4500 One Shell Square		New Orleans
7	407 S Main St		Broken Arrow
8	611 N Cherry		San Antonio
9	72 Bruce Drive		Holland
10	7901-2 East Riverside Drive	Suite 110	Austin
11	1900 West Loop South	Suite 920	Houston
12	110 Broadway	Suite 400	San Antonio
13	15600 John F Kennedy Blvd	Suite 200	Houston
14	2700 Post Oak Blvd	Suite 1800	Houston
15	12600 Northborough Drive	Suite 196	Houston
16	1370 Mendota Heights Road		Mendota Heights
17	500 North Brand Blvd	Suite 1670	Glendale
18	1700 Pacific Avenue	Suite 4100	Dallas
19	2625 Bay Area Blvd	Suite 250	Houston
20	50 Industrial Blvd		Eastman
21	5602 IH 37		Corpus Christi
22	14925 Memorial Dr	Ste 200	Houston
23	13430 Northwest Freeway	Suite 400	Houston
24	1909 28th Street SE		Auburn
25	10450 Stancil Road	Suite 210	Houston
26	1117 Silber Road		Houston
27	1818A Federal Road		Houston
28	8851 Star Creek Dr		San Antonio
29	92 Arcadia Ave		Bridgeport
30	3907 Holland Ave		Dallas
31	1330 Post Oak Blvd	Suite 900	Houston
32	8235 Forsyth Blvd		St Louis
33	1224 Long Run Road		McKeesport
34	900 Georgia Ave		Deer Park
35	11490 Westheimer	Suite 600	Houston
36	4666 Faries Parkway		Decatur
37	642 Sylvaewood Ave		Park Ridge
38	16801 Greenspoint Park Dr		Houston
39	301 Main Street	#225	Huntington Beach
40	1800 St James Place	Suite 201	Houston
41	725 Central Ave	Suite 500	Jefferson
42	910 Louisiana		Houston
43	12645 W Airport Blvd		Sugarland
44	Plaza 1000 - Suite 500	Main Street	Voorhees
45	300 Convent	5th Floor	San Antonio
46	600 Travis	72nd Floor	Houston
47	2906 Greenhouse Rd		Houston
48	1701 Dunn Avenue	Suite 1650	Memphis
49	#1 Galleria Blvd		Metairie
50	32711 Waltham Crossing		Fulshear
51	170 English Turn Drive		New Orleans
52	1414 Valero Way		La Porte
53	2815 Spring Cypress Rd		Corpus Christi
54	22 Church Street		Spring
55	18526 State Hwy 16 N		Liberty Corner
56	101 East Channel Rd		Helotes
57	1400 Sandstone Court		Benicia
58	14401 Staller Blvd		Southlake
59			Fort Worth

VALERO ENERGY FOUNDATION
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(a) No	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution			
60	Blackledge Emulsions, Inc		Person			
61	Blessey Marine	\$1,000 00	Person			
62	Blue Bell Creameries	\$15,000 00	Person			
63	Blue-Stream Services, LLC	\$5,000 00	Person			
64	BNP Paribas	\$10,000 00	Person			
65	Boh Bros. Construction Co., L.L.C	\$15,000 00	Person			
66	Bon Appetit	\$25,000 00	Person			
67	Bouchard Affiliates	\$1,000 00	Person			
68	Boyett Petroleum	\$290,000 00	Person			
69	BP Mechanical Insulation LLC	\$15,000 00	Person			
70	Bracewell & Guilani LLP	\$20,000 00	Person			
71	Brand Energy & Infrastructure Services	\$25,000 00	Person			
72	Brask Inc - IEE	\$15,000 00	Person			
73	Brokley, Sears & Sorrell	\$1,000 00	Person			
74	Brinderson Engineers and Constructors	\$10,000 00	Person			
75	Brinks	\$10,000 00	Person			
76	Brock Group (The)	\$5,000 00	Person			
77	Bryan Cave LLP	\$100,000 00	Person			
78	Buell Div of Fisher-Klosterman	\$15,000 00	Person			
79	Bunn-O-Matic Corporation	\$5,000 00	Person			
80	Burns & McDonnell	\$2,000 00	Person			
81	Cajun Industries, LLC	\$15,000 00	Person			
82	California Sulphur Company	\$2,000 00	Person			
83	Calvert Eaves Clarke & Stelly, L.L.P	\$2,000 00	Person			
84	Cameron Highway Oil Pipeline Company	\$25,000 00	Person			
85	Cape Inc	\$49,985 00	Person			
86	CAPEX Industries	\$5,000 00	Person			
87	Caroline Company	\$15,000 00	Person			
88	Caribbea Shipping Agency Colombia	\$2,000 00	Person			
89	Carbe Alaska, N.V	\$2,000 00	Person			
90	Cat Spec, Ltd and Specialty Tank Services	\$310,000 00	Person			
91	Catalyst Services, Inc	\$15,000 00	Person			
92	CB&I	\$25,000 00	Person			
93	CDI Engineering Solutions	\$5,000 00	Person			
94	CDTECH	\$15,000 00	Person			
95	Certified Safety Specialists	\$2,000 00	Person			
96	CETCON, Inc	\$1,000 00	Person			
97	Charles R. Weber Co., Inc	\$35,000 00	Person			
98	ChemStation of Oklahoma	\$1,000 00	Person			
99	CHEP Catalyst & Chemical Containers, Inc	\$3,000 00	Person			
100	Chubb Insurance	\$6,000 00	Person			
101	Cintas	\$10,000 00	Person			
102	Circle K Stores Inc	\$50,000 00	Person			
103	Clarksons	\$15,000 00	Person			
104	Clean Harbors Environmental Services	\$1,000 00	Person			
105	Clear Fork Consulting Services	\$5,000 00	Person			
106	Coastal Chemical Co., LLC	\$5,000 00	Person			
107	Coca-Cola Enterprises, Inc	\$35,000 00	Person			
108	Code Red Safety and Rental	\$5,000 00	Person			
109	Coler & Colantonio Inc	\$5,000 00	Person			
110	Computer Solutions and Cisco Systems	\$15,000 00	Person			
111	ConAgra Foods Inc	\$100,000 00	Person			
112	Conex International L.L.C	\$15,000 00	Person			
113	Conhagen Industries Inc	\$15,000 00	Person			
114	Contra Costa Electric, Inc	\$15,000 00	Person			
115	Contract Land Staff, LLC	\$1,000 00	Person			
116	Convenience Valet	\$15,000 00	Person			
117	Convergint Technologies	\$15,000 00	Person			
118	Conwood, LLC	\$15,000 00	Person			
	12251 Bernard Parkway	Suite 200	Gulftort	MS	39503	Person
	1515 River Oaks Rd. East		Harahan	LA	70123	Person
	4631 Timco West		San Antonio	TX	78238	Person
	4240 South Drive		Houston	TX	77053	Person
	1200 Smith St	Suite 3100	Houston	TX	77002	Person
	730 S. Tont Street		New Orleans	LA	70119	Person
	4525 District Blvd		Vernon	CA	90058	Person
	58 South Service Road	Suite 150	Melville	NY	11747	Person
	601 McHenry Ave		Modesto	CA	95350	Person
	6759 Reese Road		Memphis	TN	38133	Person
	1445 Ross Avenue	Suite 3800	Dallas	TX	75202	Person
	11171 Sun Center Drive	Suite 100	Rancho Cordova	CA	95670	Person
	2300 Louis Allaman Pkwy		Sulphur	LA	70663	Person
	75 Federal Street		Boston	MA	02110	Person
	3330 Harbor Blvd		Costa Mesa	CA	92626	Person
	555 Dividend Drive	Suite 100	Coppell	TX	75019	Person
	10343 Sam Houston Park Drive		Houston	TX	77064	Person
	211 N Broadway	Suite 3600	St Louis	MO	63102-2750	Person
	200 N 7th St	Suite 2	Lebanon	PA	17046	Person
	605 Mallard Laked Dr		McKinney	TX	75071	Person
	9400 Ward Parkway		Kansas City	MO	64114	Person
	15635 Airline Highway		Baton Rouge	LA	70817	Person
	2250 E. Pacific Coast Highway		Wilmington	CA	90744	Person
	2615 Calder Ave	Suite 1070	Beaumont	TX	77702	Person
	1100 Louisiana Street		Houston	TX	77002	Person
	12037 Starcrest		San Antonio	TX	78247	Person
	1110 Kingwood Dr	Suite 102 Office H	Kingwood	TX	77339	Person
	5108 Broadway	Suite 210	San Antonio	TX	78209	Person
	9035 SW 157th Street		Miami	FL	33157	Person
	Zeeuwijk 56-C	San Nicolas	Aruba			Person
	225 S. 16th Street		La Porte	TX	77571	Person
	802 Seaco Court		Deer Park	TX	77536	Person
	3010 Briarpark Dr	#600	Houston	TX	77042	Person
	9800 Centire Parkway	Suite #300	Houston	TX	77036	Person
	3010 Briarpark Drive		Houston	TX	77042	Person
	629 B Howard Street		Deer Park	TX	77536	Person
	4953 S. 45th W Ave		Tulsa	OK	74107	Person
	One Greenwich Office Park		Greenwich	CT	06831	Person
	415 NE 39th Terrace		Oklahoma City	OK	73105	Person
	4935 Timber Creek		Houston	TX	77017	Person
	11269 N 119th Way		Chicago	IL	60606	Person
	1130 W Warner Road		Scottsdale	AZ	85259	Person
	1333 West Loop South	Suite 1525	Tempe	AZ	85284	Person
	4101 Industrial Way		Houston	TX	77027	Person
	4200 N. Main		Benicia	CA	94510	Person
	5300 Memorial Drive	Suite 250	Fort Worth	TX	76106	Person
	One Coca-Cola Plaza	Sie 250	Houston	TX	77007	Person
	3030 Pasadena Freeway		San Antonio	TX	78219	Person
	101 Accord Park Drive		Pasadena	TX	77503	Person
	814 Aron Parkway		Norwell	MA	02061	Person
	2019 Allen Street	Suite 101	San Antonio	TX	78216	Person
	13969 Highway 90 West	Suite 4017	Dallas	TX	75204	Person
	3900 Oregon Street		Beaumont	TX	77713	Person
	825 Howe Road		Benicia	CA	94510	Person
	10701 Corporate Dr		Martinez	CA	94553	Person
	2755 W Thomas St		Stafford	TX	77477	Person
	3913 Todd Lane	Suite 106	Meirose Park	IL	60160	Person
	22800 Bulverde Rd	#3107	Austin	TX	78744	Person
			San Antonio	TX	78261	Person

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(a) No.	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution				
119	Cook Chemical Company	\$5,500.00	Person				
120	Core-Mark International, Inc	\$110,000.00	Person				
121	Corpus Christi Electric	\$15,000.00	Person				
122	CorVel Corporation	\$2,000.00	Person				
123	Cox Smith Matthews Incorporated	\$30,000.00	Person				
124	Credit Suisse	\$10,000.00	Person				
125	Crossmark - Reckitt Food & Reckitt Household / Novartis / Topps / Kimberly Clark	\$8,000.00	Person				
126	Crowley Maritime Corporation	\$15,000.00	Person				
127	Crown Imports	\$15,000.00	Person				
128	Crump Insurance Services & Southern Marine & Aviation	\$15,000.00	Person				
129	Curtiss-Wright Oil and Gas Systems	\$35,000.00	Person				
130	Cust-O-Fab	\$5,000.00	Person				
131	Dart Container	\$15,000.00	Person				
132	Datalink Corporation	\$25,000.00	Person				
133	Davenport & Associates	\$15,000.00	Person				
134	DBG Services, L P	\$5,000.00	Person				
135	Deacon Industrial Supply	\$5,000.00	Person				
136	DeJean Company Service and Maintenance, Inc	\$2,000.00	Person				
137	Dell Inc	\$35,000.00	Person				
138	Deloitte LLP	\$15,000.00	Person				
139	Delta Services, Inc	\$25,000.00	Person				
140	Deutsche Bank	\$5,000.00	Person				
141	Diego - Guinness USA	\$15,000.00	Person				
142	Dietze & Assoc	\$13,500.00	Person				
143	Dietze & Associates, L L C	\$7,500.00	Person				
144	DISA, Inc	\$2,000.00	Person				
145	Diversified Industrial Service Companies	\$5,000.00	Person				
146	DLA Piper LLP (US)	\$15,000.00	Person				
147	Dowd Bennett LLP	\$3,105.00	Person				
148	DPH Mechanical Contractors, Inc	\$35,000.00	Person				
149	Dr Pepper Snapple Group	\$35,000.00	Person				
150	Dresser-Rand	\$15,000.00	Person				
151	Dreyer's / Yumi Ice Cream / Nestle / Haagen Dazs	\$5,500.00	Person				
152	DTN	\$50,000.00	Person				
153	DuPont Clean Technologies BELCO, STRATCO, IsoTherming, Sulfur Solutions	\$15,000.00	Person				
154	DuPont Danisco Cellulosic Ethanol LLC	\$1,000.00	Person				
155	EARNEST Partners	\$15,000.00	Person				
156	Eaton Corp	\$15,000.00	Person				
157	Echo Maintenance LLC	\$30,000.00	Person				
158	Echleay Engineers	\$25,500.00	Person				
159	Emerson Process Management	\$25,000.00	Person				
160	Energy Coal SpA	\$35,000.00	Person				
161	ENGlobal Corporation	\$10,000.00	Person				
162	Enterprise Products Operating LLC	\$25,000.00	Person				
163	Enterprise Rent-A-Car	\$1,500.00	Person				
164	Event Corporation	\$15,000.00	Person				
165	Equilibrium Catalyst, Inc	\$5,000.00	Person				
166	Equity Engineering Group, Inc (The)	\$5,000.00	Person				
167	Eurecat US Incorporated	\$5,000.00	Person				
168	Euronav	\$464,000.00	Person				
169	Evergreen Tank Solutions	\$15,000.00	Person				
170	EXCEL Contractors, Inc	\$15,000.00	Person				
171	E-Z Line Pipe Support Co., LLC	\$15,000.00	Person				
172	First Data	\$10,000.00	Person				
173	First National Oil Brokers	\$25,000.00	Person				
174	Fluor / P2S / Plant Engineering Services	\$100,000.00	Person				
175	Follett Corporation	\$2,000.00	Person				
176	Fortier, Inc	\$15,000.00	Person				
177	Foster Wheeler USA Corporation	\$35,000.00	Person				
	3731 Diamante	CA	92673	San Clemente	CA	92673	Person
	395 Oyster Point Blvd	Suite 415	94080	South San Francisco	CA	94080	Person
	2323 Leopard		78408	Corpus Christi	TX	78408	Person
	901 NE Loop 410	Suite 500	78209	San Antonio	TX	78209	Person
	112 E Pecan St	Suite 1800	78205	San Antonio	TX	78205	Person
	11 Madison Avenue		10010	New York	NY	10010	Person
	5315 Lookout Mountain Drive		77069	Houston	TX	77069	Person
	1102 SW Massachusetts		98134	Seattle	WA	98134	Person
	13085 Liberty School Rd		76020	Azle	TX	76020	Person
	13105 Northwest Freeway	Suite 950	77040	Houston	TX	77040	Person
	16315 Market Street		77530	Channelview	TX	77530	Person
	8888 W 21st Street		74063	Sand Springs	OK	74063	Person
	12400 W 150th Terrace		66062	Olath	KS	66062	Person
	2343 Camino del Verdes Place		78681	Round Rock	TX	78681	Person
	219 Changebridge Rd		07045	Montville	NJ	07045	Person
	301 Scenic View		77546	Friendswood	TX	77546	Person
	7 East Commons Blvd		19720	New Castle	DE	19720	Person
	3002 East X		77536	Deer Park	TX	77536	Person
	1506 Lake Forest Cove		78665	Round Rock	TX	78665	Person
	400 W 15th St	Suite 1700	78701	Austin	TX	78701	Person
	3331 One Place		38116	Memphis	TN	38116	Person
	60 Wall Street	NYC60-4422	10005	New York	NY	10005	Person
	1313 Arroyo Verde		78154	Schertz	TX	78154	Person
	88 Danbury Road		06897	Willon	CT	06897	Person
	88 Danbury Road		06897	Willon	CT	06897	Person
	12600 Northborough Drive	Suite 300	77067	Houston	TX	77067	Person
	103 Texas Avenue		79008	Borger	TX	79008	Person
	1000 Louisiana Street	Suite 2800	77002	Houston	TX	77002	Person
	7733 Forsyth Blvd	Suite 1410	63105	St. Louis	MO	63105	Person
	2475 Whitten Road		38133	Memphis	TN	38133	Person
	18835 Rogers Pass		78258	San Antonio	TX	78258	Person
	West8 Tower, Suite 1000		77042	Houston	TX	77042	Person
	6010 N Almaraz Lane		85340	Litchfield Park	AZ	85340	Person
	19026 Timberlake View Lane	10205 Westheimer Rd	77377	Tomball	TX	77377	Person
	5133 Woodlake Drive		70817	Baton Rouge	LA	70817	Person
	500 Park Boulevard	Suite 545	60143	Itasca	IL	60143	Person
	1180 Peachtree Street	Suite 2300	30309	Atlanta	GA	30309	Person
	10235 W Little York		77040	Houston	TX	77040	Person
	6711 N Twin City Hwy		77642	Port Arthur	TX	77642	Person
	1390 Willow Pass Road	Suite 600	94520	Concord	CA	94520	Person
	12603 Southwest Freeway	Suite 400	77477	Stafford	TX	77477	Person
	400 Clematis St	#207	33401	West Palm Beach	FL	33401	Person
	654 North Sam Houston Parkway East	#400	77060-5914	Houston	TX	77060-5914	Person
	1100 Louisiana Building	Suite 1000	77002	Houston	TX	77002	Person
	1505 Harry Wurzbach		78209	San Antonio	TX	78209	Person
	2426 Dupont St		77503	Pasadena	TX	77503	Person
	3850 N Causeway Blvd	Suite 630	77002	Melairie	LA	70002	Person
	3111 Welborn St	Suite 1502	75219	Dallas	TX	75219	Person
	1331 Gemini St	Suite 310	77058	Houston	TX	77058	Person
	Moreau House, 3rd Floor	116 Brompton Road	SW3 1JJ	London, England	TX	SW3 1JJ	Person
	5495 N Twin City Hwy		77627	Nederland	TX	77627	Person
	17747 Airline Highway		70769	Prairieville	LA	70769	Person
	21340 Hwy 6		77578	Manvel	TX	77578	Person
	163 West Pines Dr	Suite 2J	77356	Montgomery	TX	77356	Person
	148 East Avenue		06851	Norwalk	CT	06851	Person
	One Flor Daniel Drive		77478	Sugar Land	TX	77478	Person
	801 Church Lane		18040	Easton	PA	18040	Person
	551 Equity Ave		72032	Conway	AR	72032	Person
	585 N Dairy Ashford		77079	Houston	TX	77079	Person

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(a) No.	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
178	Fulbright & Jaworski L L P	\$15,000 00	Person
179	Furmanite America, Inc	\$25,000 00	Person
180	Garcia Munte Energia	\$14,954 00	Person
181	Gartner, Inc	\$250 00	Person
182	Gayesco, L L C	\$1,500 00	Person
183	GE Water and Process Technologies	\$35,000 00	Person
184	GEA Raney Corporation	\$200 00	Person
185	General Mills / TNT Marketing	\$7,000 00	Person
186	Georgia Pacific Professional	\$10,000 00	Person
187	Gilbarco/Veeder-Root	\$15,000 00	Person
188	Gleceau	\$10,000 00	Person
189	Golding Barge Line, Inc	\$15,000 00	Person
190	Goldman, Sachs & Co	\$5,000 00	Person
191	GP Industrial Contractors, Inc	\$15,000 00	Person
192	Grace Davison	\$35,000 00	Person
193	Graham Data Supplies, Ltd	\$1,000 00	Person
194	Gregg, Tosch, Craig, Massaro, Asamoah, Lawrence, Traband, Pittman and Schmitt	\$15,000 00	Person
195	Grinder & Haizlip Construction, Inc	\$25,000 00	Person
196	Guarantee Electrical Co., IBEW Local 180	\$5,000 00	Person
197	Guardmark, LLC	\$15,000 00	Person
198	Gulf Coast Multi State Pipe Trades District Council No 1	\$1,000 00	Person
199	Gullett & Associates, Inc	\$1,000 00	Person
200	H&S Constructors, Inc	\$50,000 00	Person
201	H C Brill	\$10,000 00	Person
202	Hagemeyer North America	\$15,000 00	Person
203	Halo Distributing Company	\$5,000 00	Person
204	Hamp, Mathews & Associates, Inc	\$5,000 00	Person
205	Hansens Beverage Company - Monster Energy	\$30,000 00	Person
206	Harcros Chemicals Inc	\$5,000 00	Person
207	Harley Marine Services	\$5,000 00	Person
208	Hatfield and Company, Inc	\$5,000 00	Person
209	Heidmar Inc	\$25,500 00	Person
210	Heineken USA	\$15,000 00	Person
211	Hershey Co (The)	\$3,500 00	Person
212	Hertz Equipment Rental Corp	\$25,000 00	Person
213	Hewitt Associates	\$15,000 00	Person
214	Hewlett Packard Co and Mobius Partners Enterprise Solutions	\$25,000 00	Person
215	Higman Marine Services, Inc	\$15,000 00	Person
216	Hitachi Data Systems	\$25,000 00	Person
217	HMT Inc	\$10,000 00	Person
218	Honeywell Process Solutions	\$25,000 00	Person
219	Houston Fuel Oil Terminal Company	\$15,000 00	Person
220	HPP Corp	\$25,000 00	Person
221	Hudson Companies (The)	\$10,000 00	Person
222	Husky Marketing and Supply Company	\$5,000 00	Person
223	Husmann	\$2,000 00	Person
224	I P S Services, Inc	\$15,000 00	Person
225	Iberville Companies, LLC	\$7,500 00	Person
226	IBM Corporation	\$40,000 00	Person
227	Imageworks Display and Marketing	\$5,000 00	Person
228	INCAUCL, L P	\$2,000 00	Person
229	InComm	\$10,000 00	Person
230	Industrial Design and Construction	\$10,000 00	Person
231	Industrial Scientific Corporation	\$2,000 00	Person
232	Innovative Turnaround Controls	\$35,000 00	Person
233	InServ - Integrated Service Co., L L C	\$15,000 00	Person
234	Inspectorate America Corporation	\$10,000 00	Person
235	InterState Oil Company	\$10,000 00	Person
236	Intertek	\$15,000 00	Person
178	300 Convent Street		
179	101 Old Underwood Road		
180	Calle Selva, 12, 2		
181	3505 Sage Road		
182	2859 Westside Drive		
183	914 General Wayne Drive		
184	5202 West Channel Road		
185	8523 Fairway Bend		
186	22168 E. Stroll Ave		
187	7300 West Friendly Ave		
188	5033 Thrush Street		
189	101 Lee Street		
190	85 Broad Street		
191	400 Guilway Dr		
192	7500 Grace Drive		
193	509 S. Johnson		
194	712 Main St		
195	1746 Thomas Rd		
196	3405 Bent Avenue		
197	8303 SW Freeway		
198	3515 N. I-10 Service Rd		
199	7705 South Loop East		
200	1616 Corn Products Road		
201	25423 Bunker Dr		
202	772 Lost Creek Dr		
203	200 Lombardo St		
204	15266 Ann Drive		
205	7490 E. Stagecoach Pass		
206	1585 Harbor Ave		
207	300 E. Water Street		
208	206 S. Town East Blvd		
209	20 Glover Avenue		
210	139 W. Slatestone Circle		
211	12119 Arbor Mesa		
212	1002 Clay Court		
213	2601 Research Forest Drive		
214	12514 Elm Manor		
215	1980 Post Oak Blvd		
216	18111 Preston Rd		
217	24 Waterway Ave		
218	1250 W. Sam Houston Pkwy South		
219	1201 S. Sheldon Road		
220	2070 Genoa Red Bluff		
221	89 Ship Street		
222	5550 Blazer Parkway		
223	925 Freepart Parkway		
224	601 Jefferson Ave		
225	11637 Sunbelt Court		
226	322 Explorer St		
227	415 Wachovia Street		
228	8876 Gulf Freeway		
229	250 Williams St		
230	14061 Hwy 73		
231	1001 Oakdale Rd		
232	3512 Fairmont Parkway		
233	1900 North 161st Ave		
234	12000 Aerospace Ave		
235	4545 Dudley Blvd		
236	3741 Red Bluff Road		

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(a) No	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
237	Invensys Process Systems (IPS)		Person
238	ISNewworld	\$50,000.00	Person
239	ISSC	\$10,000.00	Person
240	J&A Industrial Painting	\$15,000.00	Person
241	J J White Incorporated	\$2,000.00	Person
242	J T Thorpe & Son, Inc	\$425,000.00	Person
243	Jack Link's Beef Jerky	\$15,000.00	Person
244	Jaco Oil	\$15,000.00	Person
245	Jacobs	\$15,000.00	Person
246	James Burchill & Associates, Inc	\$500.00	Person
247	Jarrett Industries Inc	\$5,000.00	Person
248	Jim Allred	\$1,250.00	Person
249	Joe Barth	\$20.00	Person
250	JV Industrial Companies	\$100,000.00	Person
251	K2 Industrial Services Company / KM Industrial / KA Industrial	\$35,000.00	Person
252	KAP Project Services	\$25,000.00	Person
253	Keasal, Young & Logan	\$5,500.00	Person
254	Kellogg's	\$10,000.00	Person
255	Keystone Engineering Inc	\$25,000.00	Person
256	Kiewit Energy / TIC	\$50,000.00	Person
257	Kinder Morgan	\$15,000.00	Person
258	Kirby Inland Marine	\$15,000.00	Person
259	Koch Supply and Trading	\$15,000.00	Person
260	Kornheas Construction, Inc	\$5,000.00	Person
261	KP Engineering LP	\$30,000.00	Person
262	KPMG LLP	\$15,500.00	Person
263	Kraft Foods	\$15,000.00	Person
264	K-Sea Transportation / Baydelta Maritime	\$1,000.00	Person
265	KT Maintenance Company, Inc	\$15,000.00	Person
266	KW Land Specialists, Inc	\$1,000.00	Person
267	L & R Midland / Moran Shipping Agencies	\$15,000.00	Person
268	Lakeland Graphics, Inc	\$2,000.00	Person
269	Lancor Corp	\$3,000.00	Person
270	Lane Supply, Inc	\$10,000.00	Person
271	Langan Engineering and Environmental Services, Inc	\$15,000.00	Person
272	Langley & Banack, Inc	\$5,000.00	Person
273	LeBeauf Bros. Towing L L C	\$3,000.00	Person
274	LFR Inc	\$1,000.00	Person
275	LG Chem America, Inc	\$15,000.00	Person
276	Linde Gas, Inc	\$15,000.00	Person
277	Lone Star R S Platoon, Inc	\$15,000.00	Person
278	Lortz Manufacturing	\$50,000.00	Person
279	Love's Travel Stops, Inc	\$10,000.00	Person
280	Lukoil Pan Americas	\$15,000.00	Person
281	M3 Technology Inc	\$5,000.00	Person
282	Magellan Midstream Partners L P	\$1,000.00	Person
283	Mallory Jones Lynch Flynn & Associates	\$15,000.00	Person
284	Mammoth USA	\$15,000.00	Person
285	Manko, Gold, Katcher & Fox, LLP	\$5,000.00	Person
286	Mars Inc	\$1,000.00	Person
287	Mars Inc / Wm Wrigley Jr Co	\$15,000.00	Person
288	Mason Construction, Ltd	\$35,000.00	Person
289	Matara Paper Company Ltd	\$5,000.00	Person
290	Matrix Service Company	\$2,000.00	Person
291	Maverick Engineering, Inc	\$15,000.00	Person
292	McBride Electric, Inc	\$100,000.00	Person
293	McGriff, Seibels & Williams	\$2,000.00	Person
294	McLunkin Red Man Corporation	\$15,000.00	Person
295	Mc-O Construction	\$1,500.00	Person
	1802 Chimney Rock Drive		
	3001 Knox Street	Suite 200	Orange TX 77630
	3355 West Alabama	Suite 600	Dallas TX 75205
	15154 Windsor Dr		Houston TX 77098
	5500 Bingham Street		Orland Park IL 60462
	1060 Hensley Street		Philadelphia PA 19120
	11955 Bamberg Lane		Richmond CA 94801
	16732 South Windward Avenue		Frisco TX 75035
	5995 Roperdale Road		Cerritos CA 90703
	1772 Picasso Ave	Suite C	Houston TX 77072
	1600 Madison St		Davis CA 95618
	13511 Perthshire Rd		South Roxana IL 62087
	14859 Towne Lake Circle		Houston TX 77079
	642 Cartwell Lane		Addison TX 75001
	1411 W Gaylord Street		Corpus Chnsti TX 78408
	1200 Highway 146 South	Suite 260	Long Beach CA 90813
	400 Oeangate		Long Beach CA 90802
	23652 Meadcliff Pl		La Porte TX 77571
	2450 Severn Ave	Suite 308	Diamond Bar CA 91765
	1550 James Road		Melane LA 70001
	405 Clinton Drive		Bakersfield CA 93308
	55 Waugh Dr	Sie 1000	Galena Park TX 77547
	20 East Greenway Plaza		Houston TX 77007
	825 Moore Street		Houston TX 77046
	909 ESE Loop 323	Suite 777	Ardmore OK 73401
	One Valero Way	C2-103	Tyler TX 75701
	110 Station Road		San Antonio TX 78249
	2066 Kings Lane		Lubbock TX 79404
	800 Proctor Street		San Mateo CA 94402
	4004 Sundown Lane		Port Arthur TX 77640
	4747 Bellare Blvd	Suite 101	Amarillo TX 79118
	6850 Shingle Creek Pkwy	Suite 165	Bellare TX 77401
	6655 Lancer Blvd		Brooklyn Center MN 55430
	120 Fairview St		San Antonio TX 78219
	2700 Kelly Road	Suite 200	Arlington TX 76010
	745 E Mulberry	Suite 900	Warrington PA 18976
	124 Dry Dock Rd		San Antonio TX 78212
	9950 San Diego Mission Road	Suite 675	Bourg LA 70343
	17777 Center Court Drive		San Diego CA 92108
	575 Mountain Avenue		Cerritos CA 90703
	363 N Sam Houston Pkwy E	#125	Murray Hill NJ 07974
	4042 Patton Way		Houston TX 77060
	10601 N Pennsylvania Avenue		Bakersfield CA 93308
	73 Broad Street	Suite D	Oklahoma City OK 73120
	10850 Richmond Ave	Sie 290	Red Bank NJ 07701
	One Williams Center		Houston TX 77042
	Clearwater House		Tulsa OK 74172
	20525 FM Rd 521	2187 Atlantic Street	Stamford CT 06902
	401 City Ave		Rosharon TX 77583
	439 Laurel Timbers Dr		Bala Cynwyd PA 19004
	6285 Walden Rd		Kingwood TX 77339
	835 North W W White Road		Kingwood TX 77339
	15333 JFK Blvd	Suite 400	Beaumont TX 77707
	11490 Westheimer Rd	Suite 1000	San Antonio TX 78219
	2109 Eddleman Street		Houston TX 77032
	811 Town & Country Lane	Suite 500	Houston TX 77077
	909 Fannin - 2 Houston Center	Suite 3100	Orange TX 77632
	2801 Hwy 365		Houston TX 77010
			Port Arthur TX 77640

VALERO ENERGY FOUNDATION
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SCHEDULE B, PART I CONTRIBUTORS

(a) No	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
296	McQuilling Brokerage Partners, Inc	11530	Person
297	Medders Construction Company, Inc	TX 77571	Person
298	Mesa Products, Inc	TX 77060	Person
299	Microsoft / SAT	TX 78249	Person
300	Middough Inc	IL 60523	Person
301	MillerCoors	TX 78260	Person
302	Mizuho	TX 77056	Person
303	Modern EPC, Inc	TX 77701	Person
304	Modular Process Control LLC	MO 63017	Person
305	Montag & Caldwell, Inc	GA 30326	Person
306	Morgan Stanley	TX 77002	Person
307	MP Murphy Industrial Contractors	NJ 08066	Person
308	MSCS Ltd / Ehrlich Design Builders	TX 76020	Person
309	Mustang Engineering	TX 77084	Person
310	Naico Company	TX 77478	Person
311	National Response Corporation	NY 11739	Person
312	Nemco Food Equipment	OH 43526	Person
313	Nesile	TX 75208	Person
314	New Logic Research	CA 94608	Person
315	Newedge USA, LLC	NY 10111	Person
316	Noble Americas Corp	CT 06902	Person
317	Nooter / Wyatt	TX 77041	Person
318	Nooter Construction Company	PA 19053	Person
319	Northwest Insulation Company, Inc	TX 79007	Person
320	Norwood Services & Solutions	TX 77079	Person
321	Nynas USA, Inc	TX 77027	Person
322	Oak Farms Dairy	TX 78201	Person
323	Odin Marine Inc	TX 76902	Person
324	OfficeMax	TX 77041	Person
325	Oglethorpe, Deakins, Nash, Smoak & Stewart, P C	TX 77041	Person
326	Ohmstede Industrial Services	SC 29601	Person
327	On-Board Engineering Corporation	TX 77701	Person
328	OnQuest, Inc	NJ 08520	Person
329	Onyx Engineering, Inc	CA 91773	Person
330	OSG	TX 78408	Person
331	Pan America Electric, Inc	TX 77060	Person
332	Paragon Partners Ltd	OK 73030	Person
333	Palco Food Safety Consultants	CA 92649	Person
334	PDO Manufacturing, Inc / Lustra Car Care Products	CA 92649	Person
335	Peckham Family Foundation	TX 13090	Person
336	Pendum LLC	MN 55327	Person
337	Penn Maritime Inc	NY 10603	Person
338	Pepsi-Cola Company	TX 75019	Person
339	Perfetti Van Melle USA, Inc	TX 75019	Person
340	Performance Blasting & Coating LP	TX 77042	Person
341	Performance Contractors, Inc	TX 77042	Person
342	Performance Mechanical Inc. An EMCOR Company	LA 70810	Person
343	Petrochem Insulation Inc	CA 94565	Person
344	Petroleum Solutions Inc	CA 90221	Person
345	Petro-Nav Inc	TX 78217	Person
346	PHH Avel	TX 78217	Person
347	Philip Morris USA	MD 21152	Person
348	Pillsbury Winthrop Shaw Pittman LLP	TX 75034	Person
349	Pioneer Oil, LLC	CA 94105	Person
350	Plans All American Pipeline, L P	TX 77386	Person
351	Plans Marketing, L P	CA 90805	Person
352	Plumbers and Steamfitters U A Local 343	TX 77002	Person
353	Pontsmith	CA 94590	Person
354	Polars Engineering, Inc	TX 78216	Person
		LA 70601	Person

VALERO ENERGY FOUNDATION
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SCHEDULE B, PART I CONTRIBUTORS

(a) No.	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
355	Ponderosa Petroleum Company, Inc 12753 S. Parker Rd Suite 200	\$15,000 00	Person
356	Port of Corpus Christi 222 Power St	\$10,000 00	Person
357	Port of Texas City 2425 SH 146 North	\$10,000 00	Person
358	Post Advisory Group, LLC 11755 Wilshire Blvd Suite 1400	\$15,000 00	Person
359	Poten & Partners, Inc 805 Third Ave 19th Floor	\$15,000 00	Person
360	Powell, Orr & Bredica, PLC 400 Cornerstone Dr Ste 240	\$1,000 00	Person
361	Power Repair Service, Inc 314 McBride Lane	\$15,000 00	Person
362	PPG Industries, Inc 37 Acrewoods Place	\$2,000 00	Person
363	Praxair, Inc 222 Pennbright Drive	\$38,000 00	Person
364	Premier Environmental Services, Inc 4800 Sugar Grove Blvd Suite 420	\$15,000 00	Person
365	PricewaterhouseCoopers 1201 Louisiana Suite 2900	\$15,000 00	Person
366	Pro-Inspect, Inc 1710 Sens Rd Suite 110	\$2,000 00	Person
367	Project Control 17300 Henderson Pass	\$15,000 00	Person
368	Project Control Services, Inc 100 Mantua Blvd	\$15,000 00	Person
369	Pro-Plastics, Inc 9530 Baythorne Dr Suite 2100	\$1,000 00	Person
370	Provenance Consulting, LLC 625 Whitenburg St 717 Texas	\$10,000 00	Person
371	PXP 1104 Drew SW	\$1,000 00	Person
372	Quality Electric - Construction & Maintenance Corporation 932 E Elizabeth Ave	\$2,500 00	Person
373	Quality Testing Services, Inc 4284 N High St	\$1,000 00	Person
374	Quantum Services 11200 Up River Rd	\$10,000 00	Person
375	Rabalais I & E Constructors 2800 Post Oak Blvd	\$35,000 00	Person
376	RBC 41324 Cherry Hill Dr	\$30,000 00	Person
377	Red Bull North America 40050 Wadena Road Suite 3900	\$5,000 00	Person
378	Reliability Management Group (RMG) 1000 Main Suite 2060	\$25,000 00	Person
379	Reliant Energy 7501 Up River Road	\$100,000 00	Person
380	ReponStonckland, Inc 1655 Richmond Ave	\$15,000 00	Person
381	Reuben Warner Associates Inc 14100 Southwest Freeway Suite 320	\$15,000 00	Person
382	Reverew International, LLC 8334 Castle Pond Court	\$15,000 00	Person
383	Rhodia Eco Services 1109 Road to Six Flags E	\$5,000 00	Person
384	Rich Products 1308 Boston Ave	\$26,000 00	Person
385	Richard Construction, Inc 621 South Flores	\$1,000 00	Person
386	Ricos Products 4007 West Airline Highway	\$35,000 00	Person
387	River Parish Contractors, Inc 440 Louisiana Street	\$5,000 00	Person
388	Riyad Bank, Houston Agency 2129 N 62nd St	\$15,000 00	Person
389	RJ Reynolds 3880 Guadalupe Lane Suite 1050	\$25,000 00	Person
390	RJ Reynolds Tobacco Corporation 14120 Interdrive East	\$35,000 00	Person
391	ROSEN 149 A-Logan Dr	\$10,000 00	Person
392	Roy Blackwell Enterprises, Inc 404 Camp Craft Rd	\$5,000 00	Person
393	RPS JDC, Inc 8787 Hwy 225	\$35,000 00	Person
394	RSC Equipment Rental 1055 Kipling St	\$5,000 00	Person
395	Rule Engineering, LLC 2355 E Camelback Rd	\$30,000 00	Person
396	Ryan, Inc 840 Cooper St	\$10,000 00	Person
397	S.T. Hudson Engineers, Inc Avenue E and 3rd Street	\$1,000 00	Person
398	San Antonio Express-News 5215 North O'Connor Blvd	\$25,000 00	Person
399	SAP 905 Tranquility Drive	\$25,000 00	Person
400	SAP America, Inc 6374 Arapahoe Ct	\$15,000 00	Person
401	Sara Lee 527 Madison Avenue	\$25,000 00	Person
402	Saudi Petroleum International, Inc 6340 South 3000 East	\$25,000 00	Person
403	Savage Services Corporation 1800 W Katella Ave	\$50,000 00	Person
404	SC Fuels 3619 Paesanos Parkway	\$15,000 00	Person
405	Schmoyer Reinhard LLP 2001 N Port Ave Suite 202	\$15,000 00	Person
406	Schwartz, Junell, Greenberg & Oathout LLP Clearwater House Suite 2700	\$15,000 00	Person
407	Scott Electric 7840 N Sam Houston Parkway W Suite 202	\$15,000 00	Person
408	SeaGroup, Inc 12700 Hillcrest Rd	\$500 00	Person
409	Securitas Security Services USA Inc 2400 Longhorn Industrial Drive	\$5,500 00	Person
410	Select Staff 560 Mission Street	\$10,000 00	Person
411	Senior Flexonics Pathway 12621 Featherwood Drive	\$25,000 00	Person
412	Seyfarth Shaw LLP Suite 3100	\$10,000 00	Person
413	SGS North America Inc Suite 260	\$25,000 00	Person

VALERO ENERGY FOUNDATION
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2009 FORM 990-PF
SCHEDULE B, PART I CONTRIBUTORS

(a) No	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
414	Shared Systems Technology		
415	Shell Global Solutions and Criterion Catalysts & Technologies		
416	Sierra Process Systems, Inc		
417	Sign Development Inc		
418	Signal Wind Energy, LLC		
419	SMS Rail Lines, Inc		
420	Snak Club, Inc		
421	SNC-Lavalin America, Inc		
422	Solway Fluorides LLC		
423	SOPUS Products		
424	Southern Synergy Inc		
425	Southwest Stainless & Alloy		
426	SpawGlass Contractors, Inc / Rehler Vaughn & Koone Architects		
427	Spirax Sarco, Inc		
428	ST Shipping and Glencore Ltd		
429	St. John-Mittelhauser & Associates		
430	StanTech Environmental Services, a Div of Standard Testing and Engineering Co		
431	STARCON		
432	Strategic Staffing Solutions		
433	Strike Construction, LLC		
434	Summit Inspection Services, Inc		
435	SunCoast Land Services		
436	Sunstates Security LLC		
437	Supreme Oil Co		
438	Swedish Match North America		
439	Swisher International, Inc		
440	Tankship Inc		
441	Tankship International		
442	Tauber Companies (The)		
443	Taylor & Hill, Inc		
444	Team Industrial Services		
445	Team Industrial Services, Inc		
446	Technip		
447	Teekay Shipping Ltd		
448	Tekell, Book, Matthews & Limmer, L L P		
449	TEPPCO Marine Services LLC / Cenac Towing LLC		
450	Texas Gulf Refrigeration		
451	Texas Star Nut & Food Company		
452	Thalen Construction, Inc		
453	Thorco Holdings, LLC		
454	ThyssenKrupp Sawfay Inc		
455	TIMEC		
456	TIMEC Company, Inc		
457	TNT Crane & Rigging, Inc		
458	Topographic Land Surveyors		
459	Total Safety US, Inc		
460	Trafalgar AG		
461	TRC Global Solutions		
462	Trad Electric/Newtron E&I		
463	Tricat		
464	Triple Point Technology, Inc		
465	TriStar Global Energy Solutions		
466	TSN West LLC		
467	Turt-Scape, LLC		
468	Turner Industries Group, LLC		
469	Tyco Thermal Controls		
470	Tyco Valves & Controls		
471	Tyson Foods, Inc		
472	UNI Engineering, Inc		

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SCHEDULE B, PART I CONTRIBUTORS

(a) No	(b) Contributor Name and Address	(c) Aggregate Contributions	(d) Type of Contribution
473	UBS Investment Bank	\$10,000.00	Person
474	Udelhoven, Inc	\$7,000.00	Person
475	Unilever Ice Cream	\$15,000.00	Person
476	United Association District Council 16 and Local 250	\$15,000.00	Person
477	United Association of the Plumbing and Pipe Fitting Industry	\$15,000.00	Person
478	Universal Personnel, LLC	\$15,000.00	Person
479	UOP - A Honeywell Company	\$25,000.00	Person
480	Upchurch Services, LLC	\$25,000.00	Person
481	URS Corporation	\$6,000.00	Person
482	Valero Federal Credit Union	\$15,000.00	Person
483	Valls Ship Agencies, LP	\$15,000.00	Person
484	Velan Valve Corporation	\$10,000.00	Person
485	Venable LLP and The Brattle Group	\$15,000.00	Person
486	Veolia ES Technical Solutions, LLC	\$20,000.00	Person
487	Veolia Industrial Services	\$60,000.00	Person
488	Veolia Water	\$25,000.00	Person
489	VeriFone, Inc	\$15,000.00	Person
490	Verizon Business	\$15,000.00	Person
491	Vital Inc	\$15,000.00	Person
492	Volks Constructors	\$35,000.00	Person
493	VOMELA, The Imaginakers	\$2,000.00	Person
494	Wallace Electric Company, Inc	\$5,000.00	Person
495	Ward North American	\$2,000.00	Person
496	Waste Management	\$2,000.00	Person
497	Watco Tanks, Inc	\$10,000.00	Person
498	Weeks Marine, Inc	\$15,000.00	Person
499	Wells Fargo Bank N A	\$15,000.00	Person
500	Westin La Cantera Resort (The)	\$15,000.00	Person
501	WhiteWave Foods c/o Acosta Sales & Marketing	\$2,500.00	Person
502	Wholesale Electric Supply	\$15,000.00	Person
503	Williams Fire & Hazard Control, Inc	\$2,000.00	Person
504	Wilson	\$15,500.00	Person
505	Wink Companies, LLC	\$5,000.00	Person
506	WMSH Marketing Communications	\$500.00	Person
507	Wondershare / Microsoft	\$15,000.00	Person
508	World Oil Corp	\$25,000.00	Person
509	Wright Asphalt Products Company, LLC	\$15,000.00	Person
510	WTS, Inc	\$25,000.00	Person
511	Wyatt Field Service Company	\$100,000.00	Person
512	Yokogawa	\$30,000.00	Person
513	Yokogawa Corporation of America	\$15,000.00	Person
514	Young Technical Services	\$1,000.00	Person
515	Zapp's Potato Chips	\$5,000.00	Person
516	Zimmermann & Jansen, Inc	\$15,000.00	Person

Total \$23,268,679.60

VALERO ENERGY FOUNDATION

EIN: 74-25904514

2009 Form 990-PF

Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
SALES -----			
05/04/09	SOLD 596,413.13 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/ 4/09	596,413.13	596,413.13-
05/06/09	SOLD 961,000 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/ 6/09	961,000.00	961,000.00-
05/07/09	SOLD 70,022.01 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/ 7/09	70,022.01	70,022.01-
05/08/09	SOLD 10,244,991.2 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/ 8/09	10,244,991.20	10,244,991.20-
05/11/09	SOLD 200,729.44 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/11/09	200,729.44	200,729.44-
05/14/09	SOLD 2,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL* TRADE DATE 5/13/09 ST CAPITAL GAIN OF \$440.00 ON FEDERAL COST FEDERAL TAX COST \$19,020.00 2,000 UNITS AT \$9.73	19,460.00	19,020.00-
05/15/09	SOLD 2,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL* TRADE DATE 5/14/09 ST CAPITAL GAIN OF \$500.00 ON FEDERAL COST FEDERAL TAX COST \$19,020.00 2,000 UNITS AT \$9.76	19,520.00	19,020.00-
05/18/09	PAID DOWN 4,441.92 PV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 5/15/09 ST CAPITAL GAIN OF \$177.68 ON FEDERAL COST FEDERAL TAX COST \$4,264.24	4,441.92	4,264.24-
05/19/09	SOLD 757,960.63 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/19/09	757,960.63	757,960.63-
05/20/09	SOLD 23,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL* TRADE DATE 5/19/09 ST CAPITAL GAIN OF \$5,519.99 ON FEDERAL COST FEDERAL TAX COST \$218,730.00 23,000 UNITS AT \$9.75	224,249.99	218,730.00-
05/22/09	SOLD 242,524.37 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/22/09	242,524.37	242,524.37-

VALERO ENERGY FOUNDATION

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Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
05/27/09	SOLD 25,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL* TRADE DATE 5/26/09 ST CAPITAL GAIN OF \$7,249.99 ON FEDERAL COST FEDERAL TAX COST \$237,750.00 25,000 UNITS AT \$9.80	244,999.99	237,750.00-
05/29/09	SOLD 231,394.17 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 5/29/09	231,394.17	231,394.17-
06/08/09	SOLD 4,456.34 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 6/ 8/09	4,456.34	4,456.34-
06/15/09	PAID DOWN 3,888.16 PV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 6/15/09 ST CAPITAL GAIN OF \$155.53 ON FEDERAL COST FEDERAL TAX COST \$3,732.63	3,888.16	3,732.63-
06/26/09	SOLD 124,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL* TRADE DATE 6/25/09 ST CAPITAL GAIN OF \$63,240.00 ON FEDERAL COST FEDERAL TAX COST \$1,179,240.00 124,000 UNITS AT \$10.02	1,242,480.00	1,179,240.00-

VALERO ENERGY FOUNDATION

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Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
07/07/09	SOLD 4,542.28 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 7/ 7/09	4,542.28	4,542.28-
07/10/09	SOLD 235,154.17 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 7/10/09	235,154.17	235,154.17-
07/14/09	SOLD 250,000 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 7/14/09	250,000.00	250,000.00-
07/15/09	PAID DOWN 3,896.71 PV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 7/15/09 ST CAPITAL GAIN OF \$155.87 ON FEDERAL COST FEDERAL TAX COST \$3,740.84	3,896.71	3,740.84-
07/23/09	SOLD 20,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL** TRADE DATE 7/22/09 ST CAPITAL GAIN OF \$11,200.00 ON FEDERAL COST FEDERAL TAX COST \$190,200.00 20,000 UNITS AT \$10.07	201,400.00	190,200.00-
07/27/09	SOLD 201,524.92 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 7/27/09	201,524.92	201,524.92-

VALERO ENERGY FOUNDATION

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Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
07/29/09	SOLD 250,000 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 7/29/09	250,000.00	250,000.00-
08/07/09	SOLD 3,526.98 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 8/ 7/09	3,526.98	3,526.98-
08/17/09	PAID DOWN 3,938.88 PV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 8/15/09 ST CAPITAL GAIN OF \$157.55 ON FEDERAL COST FEDERAL TAX COST \$3,781.33	3,938.88	3,781.33-
08/20/09	SOLD 700 SHARES OF S & P 500 DEPOSITARY RECEIPT SER 1* TRADE DATE 8/17/09 SOLD THROUGH UNX PAID \$35.00 BROKERAGE PAID \$1.78 SEC FEE ST CAPITAL GAIN OF \$9,504.22 ON FEDERAL COST FEDERAL TAX COST \$59,654.00 700 SHARES AT \$98.85	69,158.22	59,654.00-
08/21/09	SOLD 2,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL~* TRADE DATE 8/20/09 ST CAPITAL GAIN OF \$1,560.00 ON FEDERAL COST FEDERAL TAX COST \$19,020.00 2,000 UNITS AT \$10.29	20,580.00	19,020.00-

VALERO ENERGY FOUNDATION

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Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
08/25/09	SOLD 238,197 71 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 8/25/09	238,197.71	238,197.71-
08/31/09	SOLD 65 SHARES OF ISHARES RUSSELL 2000 GRWTH INDEX FD* TRADE DATE 8/26/09 SOLD THROUGH UNX PAID \$3.25 BROKERAGE PAID \$0.11 SEC FEE ST CAPITAL GAIN OF \$844.87 ON FEDERAL COST FEDERAL TAX COST \$3,226.62 65 SHARES AT \$62.69	4,071.49	3,226.62-
08/31/09	SOLD 3 SHARES OF ISHARES S&P MIDCAP 400 GROWTH* TRADE DATE 8/26/09 SOLD THROUGH UNX PAID \$0.15 BROKERAGE PAID \$0.01 SEC FEE ST CAPITAL GAIN OF \$39.56 ON FEDERAL COST FEDERAL TAX COST \$170.73 3 SHARES AT \$70.15	210.29	170.73-
09/08/09	SOLD 4,781.47 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 9/ 8/09	4,781.47	4,781.47-

VALERO ENERGY FOUNDATION

EIN: 74-2904514

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Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
09/14/09	SOLD 1,178,000 UNITS OF FROST TOTAL RETURN BOND FUND INSTL~* TRADE DATE 9/11/09 ST CAPITAL GAIN OF \$906,610.01 ON FEDERAL COST FEDERAL TAX COST \$11,368,149 99 1,178,000 UNITS AT \$10.42	12,274,760.00	11,368,149.99-
09/15/09	PAID DOWN 3,882.56 FV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 9/15/09 ST CAPITAL GAIN OF \$155.30 ON FEDERAL COST FEDERAL TAX COST \$3,727.26	3,882.56	3,727.26-
09/18/09	SOLD 52,755 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 9/18/09	52,755.00	52,755.00-
09/22/09	SOLD 3,000 UNITS OF FROST TOTAL RETURN BOND FD CL A~* TRADE DATE 9/21/09 ST CAPITAL GAIN OF \$150.00 ON FEDERAL COST FEDERAL TAX COST \$31,230.00 3,000 UNITS AT \$10.46	31,380.00	31,230.00-
09/24/09	SOLD 53,308.9 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 9/24/09	53,308.90	53,308 90-

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Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
10/07/09	SOLD 1,797.83 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 10/ 7/09	1,797.83	1,797.83-
10/15/09	PAID DOWN 4,057.87 PV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 10/15/09 ST CAPITAL GAIN OF \$162.31 ON FEDERAL COST FEDERAL TAX COST \$3,895.56	4,057.87	3,895.56-
10/28/09	SOLD 7,738.41 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 10/28/09	7,738.41	7,738.41-
10/28/09	SOLD 195 SHARES OF COMMERCE BANCSHARES INC COM TRADE DATE 10/23/09 SOLD THROUGH UNX PAID \$9.75 BROKERAGE PAID \$0.20 SEC FEE LT CAPITAL GAIN OF \$7,738.41 ON FEDERAL COST FEDERAL TAX COST \$0.00 195 SHARES AT \$39.7352	7,738.41	0.00-
11/02/09	SOLD 117,017.69 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 11/ 2/09	117,017.69	117,017.69-

VALERO ENERGY FOUNDATION

EIN: 74-2904514

2009 Form 990-PF

Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
11/04/09	SOLD 20,000 UNITS OF FROST TOTAL RETURN BOND FD CL A~* TRADE DATE 11/ 3/09 ST CAPITAL GAIN OF \$5,200.00 ON FEDERAL COST FEDERAL TAX COST \$208,200.00 20,000 UNITS AT \$10.67	213,400.00	208,200.00-
11/04/09	SOLD 49,004.38 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 11/ 4/09	49,004.38	49,004.38-
11/09/09	SOLD 657.2 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 11/ 9/09	657.20	657.20-
11/16/09	PAID DOWN 3,598.9 PV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 11/15/09 ST CAPITAL GAIN OF \$143.96 ON FEDERAL COST FEDERAL TAX COST \$3,454.94	3,598.90	3,454.94-
11/18/09	SOLD 5,000 UNITS OF FROST TOTAL RETURN BOND FD CL A~* TRADE DATE 11/17/09 ST CAPITAL GAIN OF \$1,700.00 ON FEDERAL COST FEDERAL TAX COST \$52,050.00 5,000 UNITS AT \$10.75	53,750.00	52,050.00-

VALERO ENERGY FOUNDATION

EIN. 74-2904514

2009 Form 990-PF

Part IV Capital Gains and Losses for Tax on Investment Income

DATE	DESCRIPTION	CASH	COST
11/20/09	SOLD 54,737.45 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 11/20/09	54,737.45	54,737.45-
11/27/09	SOLD 25,000 UNITS OF FROST TOTAL RETURN BOND FD CL A~* TRADE DATE 11/25/09 ST CAPITAL GAIN OF \$9,000.00 ON FEDERAL COST FEDERAL TAX COST \$260,250.00 25,000 UNITS AT \$10.77	269,250.00	260,250.00-
12/07/09	SOLD 852.24 UNITS OF AIM STIC PRIME INSTITUTIONAL TRADE DATE 12/ 7/09	852.24	852.24-
12/15/09	PAID DOWN 2,977.72 FV OF UPFC AUTO 06-A A3 5.49% 5/15/12 TRADE DATE 12/15/09 ST CAPITAL GAIN OF \$119.11 ON FEDERAL COST FEDERAL TAX COST \$2,858.61	2,977.72	2,858.61-
12/30/09	SOLD 249,003.82 UNITS OF AIM STIC PRIME INSTITUTIONAL* TRADE DATE 12/30/09	249,003.82	249,003.82-
12/31/09	SOLD 111,705.42 UNITS OF AIM STIC PRIME INSTITUTIONAL* TRADE DATE 12/31/09	111,705.42	111,705.42-
	TOTAL SALES	30,122,888.27	29,091,163.91-



CHARITABLE ORGANIZATION SETUP FORM

In order to set up your charitable organization as an organization which can receive contributions from Valero Energy Corporation, its subsidiaries and its affiliated Foundation, the following information is required before your organization will be considered as a contribution recipient.

Note: This form is to be completed and signed by an officer, director or member of the charitable organization.

Organization Information:

Organization's Full Legal Name.

(as shown on Federal Income Tax Returns and other IRS correspondence)

Employer Identification Number (EIN)

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Is your organization a Public Charity as defined by IRS Publication 78? Yes ☐ No ☐

Organization's Physical Address:

City

State

Zip Code.

Phone #

Fax #.

Email

Remittance Information: (if different than above):

Remittance Contact:

Remittance Address:

City

State

Zip Code

Phone #

Fax #

Email.

Information on Person Providing Information:

Name and Title:

(please print)

Signature:

Date:

Phone #

For Internal Use Only:

Requestor:

Phone #

Company Code.

Purchasing Organization

Date:

VALERO ENERGY FOUNDATION

EIN: 74-2904514

2009 Form 990-PF

Part II Balance Sheets Lines 10-13

SHARES OR FACE VALUE	DESCRIPTION	MARKET VALUE	COST	UNREALIZED GAIN/LOSS
GOVERNMENT & AGENCIES				
500,000.0000	FEDERAL HOME LOAN MORTGAGE CORP DATED 5/19/2009 3.05% DUE 5/19/2014 CALLABLE QUARTERLY STARTING 11/19/2009 @ 100	498,865.00	500,000.00	1,135.00-
255,360.0000	UNITED STATES TREASURY INFLATION INDEX NOTE DATED 4/30/2009 1.25% DUE 4/15/2014	263,919.67	262,611.76	1,307.91
125,000.0000	UNITED STATES TREASURY NOTES DATED 11/2/2009 2.375% DUE 10/31/2014	123,642.50	124,763.54	1,121.04-
		886,427.17	887,375.30	948.13-
MUNICIPAL BONDS-TAXABLE				
250,000.0000	BUNCOMBE COUNTY NORTH CAROLINA BUILD AMERICA BONDS SERIES C TAXABLE NON-CALLABLE DATED 12/30/2009 2.45% DUE 6/1/2012	248,782.50	250,000.00	1,217.50-
250,000.0000	GEORGIA MUNICIPAL GAS AUTHORITY GAS PORTFOLIO III SERIES F TAXABLE NON-CALLABLE DATED 7/29/2009 3.071% DUE 8/1/2011	252,565.00	250,000.00	2,565.00
250,000.0000	OKLAHOMA COUNTY OKLAHOMA FINANCE AUTHORITY EDUCATIONAL FACILITIES LEASE BUILD AMERICA BONDS TAXABLE NON-CALLABLE DATED 7/14/2009 5.35% DUE 9/1/2015	251,792.50	250,000.00	1,792.50
		753,140.00	750,000.00	3,140.00
CORPORATE BONDS				
250,000.0000	ALCOA INCORPORATED DATED 7/20/00 7.375% DUE 8/1/10	257,900.00	253,937.50	3,962.50
250,000.0000	AMERICREDIT AUTOMOBILE RECEIVABLES TRUST SERIES 2007-CM CLASS A4A DATED 7/26/2007 5.55% DUE 4/7/2014 (PAYS MONTHLY ON 6TH, 0 DAY DELAY)	258,352.50	235,000.00	23,352.50
250,000.0000	AUTOZONE INCORPORATED DATED 6/13/2006 6.95% DUE 6/15/2016	271,022.50	249,790.00	21,232.50
250,000.0000	BMW VEHICLE OWNER TRUST SERIES 2006-A CLASS B DATED 9/22/2006 5.19% DUE 6/25/2013 (PAYS MONTHLY ON 25TH, 0 DAY DELAY)	250,972.50	231,250.00	19,722.50
200,000.0000	CAPITAL ONE MULTI ASSET EXECUTION TRUST SERIES 2008-A3 CLASS A3 DATED 4/16/2008 5.05% DUE 2/16/2016 (PAYS MONTHLY ON 15TH, 0 DAY DELAY)	214,640.00	200,000.00	14,640.00
250,000.0000	CARGILL INCORPORATED SERIES 144A PRIVATE PLACEMENT DATED 1/22/2008 5.20% DUE 1/22/2013	265,085.00	253,735.63	11,349.37
221,000.0000	CARMAX AUTO OWNER TRUST	227,926.14	202,215.00	25,711.14

SHARES OR FACE VALUE	DESCRIPTION	MARKET VALUE	COST	UNREALIZED GAIN/LOSS
CORPORATE BONDS				
250,000.0000	SERIES 2006-2 CLASS B DATED 9/14/2006 5.31% DUE 4/16/2012 (PAYS MONTHLY ON 15TH, 0 DAY DELAY) FISERV INCORPORATED DATED 11/20/2007 6.125% DUE 11/20/2012	272,217.50	247,957.50	24,260.00
250,000.0000	GENERAL ELECTRIC CAPITAL CORPORATION DATED 4/21/2008 5.625% DUE 5/1/2018	256,185.00	218,870.00	37,315.00
150,000.0000	GOLDMAN SACHS GROUP INCORPORATED DATED 2/5/2009 7.50% DUE 2/15/2019	174,870.00	154,993.50	19,876.50
235,000.0000	HARTFORD FINANCIAL SERVICES GROUP DATED 10/3/2006 5.25% DUE 10/15/2011	242,524.70	234,823.75	7,700.95
250,000.0000	JPMORGAN CHASE & COMPANY DATED 4/23/2009 6.30% DUE 4/23/2019	275,020.00	252,380.00	22,640.00
250,000.0000	SOUTHWEST AIRLINES COMPANY DATED 9/17/2004 5.25% DUE 10/1/2014	253,217.50	240,665.00	12,552.50
250,000.0000	UNITED HEALTH GROUP INCORPORATED DATED 11/19/2007 5.50% DUE 11/15/2012	266,917.50	256,250.00	10,667.50
36,587.1000	UPFC AUTO RECEIVABLES TRUST SERIES 2006-A CLASS A3 DATED 6/15/2006 5.48% DUE 5/15/2012 (PAYS MONTHLY ON 15TH, 14 DAY DELAY)	37,417.99	35,123.62	2,294.37
250,000.0000	WYETH DATED 11/14/2005 5.50% DUE 2/15/2016	268,717.50	257,635.00	11,082.50
		3,792,986.33	3,524,626.50	268,359.83
FOREIGN BONDS				
250,000.0000	CREDIT SUISSE NEW YORK SERIES MTN DATED 5/6/2008 5.00% DUE 5/15/2013	266,607.50	248,412.50	18,195.00
		266,607.50	248,412.50	18,195.00
COMMON STOCK				
7,000.0000	ISHARES TRUST RUSSELL 2000 GROWTH INDEX FUND*	476,490.00	377,710.32	98,779.68
6,000.0000	ISHARES S&P MIDCAP 400 GROWTH*	466,260.00	364,768.41	101,491.59
13,000.0000	S & P 500 DEPOSITARY RECEIPT UNIT SERIES 1*	1,448,720.00	1,192,888.64	255,831.36
		2,391,470.00	1,935,367.37	456,102.63
MUTUAL FUNDS				
1,125,000.0000	FROST TOTAL RETURN BOND FUND CLASS A (ADVISORS INNER CIRCLE)*	11,801,250.00	11,711,250.00	90,000.00
		11,801,250.00	11,711,250.00	90,000.00
		19,891,881.00	19,057,031.67	834,849.33

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization VALERO ENERGY FOUNDATION	Employer identification number 74 2904514	
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 696000 ATTN: CORP TAX		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN ANTONIO, TX 78269-6000		

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **CLAYTON E. KILLINGER**

Telephone No. ► (**210**) **345-2000** FAX No. ► ()

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 16**, 20**10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20**09** or
 - ☐ tax year beginning, 20, and ending, 20

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 22,718
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 12,718
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 10,000

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
 If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization VALERO ENERGY FOUNDATION	Employer identification number 74 2904514
	Number, street, and room or suite no. If a P.O. box, see instructions P.O. BOX 696000; ATTN: CORP TAX	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN ANTONIO, TX 78269-6000	

Check type of return to be filed (File a separate application for each return):

- | | | | |
|--------------------------------------|---|--------------------------------------|------------------------------------|
| ☐ Form 990 | ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 6069 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 4720 | ☐ Form 8870 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **CLAYTON E. KILLINGER**
 Telephone No. **(210) 345-2000** FAX No. **()**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **2009**. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15**, 20 **10**.
- 5 For calendar year **2009**, or other tax year beginning **2009**, and ending **2010**.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	22,718
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	22,718
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶

Title ▶ **V.P. & TAX DIRECTOR**Date ▶ **8/10/2010**Form **8868** (Rev. 4-2009)