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### 990-PF

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

OMB No 1545-0052
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2009

Department of the Treasury
Internal Revenue Service (77) Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Fo	r cal	3 3/10 000 3 0970 3520 endar year 2009, or tax year beginning	, 2	009, and e	nding		, 20
G	Chec		l return of a forme ddress change	· —	arity ne cha	Final re	turn
116	se th	e IRS Name of foundation			A Emp	loyer identification n	umber
Ο.	lab				76-6	187819	
C	Otherwise, Number and street (or PO box number if mail is not delivered print		d to street address)	Room/suite	B Telep	hone number (see pag	e 10 of the instructions)
	or ty						
Se	e Sp	ecific City or town, state, and ZIP code			C If exe	mption application is per	iding, check here
In	struc	tions. SAN ANTONIO TX 78204				reign organizations, cl	_
H	Chec	k type of organization X Section 501(c)(3) exemp	at amounts formulation			reign organizations me	
	Sect	tion 4947(a)(1) nonexempt charitable trust   Othe	r taxable private fo	oundation	Ch:	eck here and attach co	omputation . >
C	f yea	narket value of all assets at end in (from Part II, col (c), and in []. Accounting method in (from Part II, col (c), and []. Other (specifically form) in []. (Part I, column (d) min [].	fy)		F If the	vate foundation statur r section 507(b)(1)(A), foundation is in a 60- r section 507(b)(1)(B),	check here . ▶ ☐ month termination ☐
P	art I		T				(d) Disbursements
		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 inve		(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	4,425,769		<del></del>		
	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach Sch B	3,941	-	3,941		<del> </del>
	3	Interest on savings and temporary cash investments	3,941	-	3,941		
	4	Dividends and interest from securities					
	1	Gross rents					+
<u>a</u>	1	Net gain or (loss) from sale of assets not on line 10					
S	1	Gross sales price for all assets on line 6a					
Revenue	7				0.00		i
ď	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)	0.00				
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	4,429,710.00	3,9	41.00	0.00	
es	13	Compensation of officers, directors, trustees, etc					
penses	14	Other employee salaries and wages			REC	'EIVED	<del></del>
	15	Pension plans, employee benefits	<del></del>		1100		
Ĕ		Legal fees (attach schedule)		8	JUL	2 8 2010 C	<b> </b>
Ve		Accounting fees (attach schedule)	69,283	8	JUL	2 8 2010 C	
ati	l .	Other professional fees (attach schedule)	03,283			0.	
ist	17  18	Interest			OGI	DEN, UT	
Έ	19	Depreciation (attach schedule) and depletion		<u> </u>			-
투	20	Occupancy	<del></del>				
4	21	Travel, conferences, and meetings	,				
and Administrative	22	Printing and publications					
	23	Other expenses (attach schedule)	591,699				
Operating	24	Total operating and administrative expenses.					
era		Add lines 13 through 23	660,982.00		0.00	0.00	0.00
ď	25	Contributions, gifts, grants paid	5,474,613				5,474,613
_	26	Total expenses and disbursements. Add lines 24 and 25	6,135,595.00		0.00	0.00	5,474,613.00
	27	Subtract line 26 from line 12 <sup>-</sup>			Ţ	<del>-</del>	
		Excess of revenue over expenses and disbursements	(1,705,885.00	<u> </u>			
		Net investment income (if negative, enter -0-)		3,9	11.00		
	C	Adjusted net income (if negative, enter -0-)	<b> </b>		ı	0.00	1

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		nd o	f year		
ΓŒ	realing.	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value		(c) Fair Market Value		
	1	Cash—non-interest-bearing	3,034,763	1,345,6	29	1,345,629		
		Savings and temporary cash investments			_			
	3	Accounts receivable ▶						
		Less allowance for doubtful accounts ▶				<del></del>		
	4	Pledges receivable ▶						
	}	Less. allowance for doubtful accounts ▶	_	· · · · -				
	5	Grants receivable				<del></del>		
		Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)						
		Other notes and loans receivable (attach schedule)						
इ		Less allowance for doubtful accounts ▶						
Assets		Inventories for sale or use						
As	9	Prepaid expenses and deferred charges						
	1	Investments—U S and state government obligations (attach schedule)						
	b	Investments—corporate stock (attach schedule)						
		Investments—corporate bonds (attach schedule)						
	11	Investments—land, buildings, and equipment basis ▶						
		Less accumulated depreciation (attach schedule)						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)				<u> </u>		
	14	Land, buildings, and equipment. basis ▶						
		Less accumulated depreciation (attach schedule) ▶				· · · · · · · · · · · · · · · · · · ·		
	1	Other assets (describe ▶)				<del></del>		
	16	Total assets (to be completed by all filers—see the						
		instructions Also, see page 1, item I)		1,345,629.	.00	1,345,629.00		
		Accounts payable and accrued expenses						
es		Grants payable		104 0		i		
Liabilities	19	Deferred revenue	87,250	104,0		j		
ap	ı	Loans from officers, directors, trustees, and other disqualified persons		<del></del>				
	21 22	Mortgages and other notes payable (attach schedule) Other liabilities (describe ▶)						
		Total liabilities (add lines 17 through 22)	87,250.00	104,000.	00			
ses		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	24	Unrestricted			$\dashv$			
Sal	25	Temporarily restricted			$\dashv$	ŀ		
9		Permanently restricted			-			
r Fund Balan		Foundations that do not follow SFAS 117, check here ► ☑ and complete lines 27 through 31.  Capital stock, trust principal, or current funds	2,947,514	1,241,6	529			
\$ 0	ı	Paid-in or capital surplus, or land, bldg, and equipment fund			$\neg$			
Net Assets	ı	Retained earnings, accumulated income, endowment, or other funds						
155		Total net assets or fund balances (see page 17 of the						
it A		instructions)	2,947,514.00	1,241,629.	00			
Ž	31	Total liabilities and net assets/fund balances (see page 17						
		of the instructions)	3,034,764.00	1,345,629.	00			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balance	es					
		net assets or fund balances at beginning of year—Part II, colustryear figure reported on prior year's return)	ımn (a), line 30 (mus	_	1	2,947,514.00		
		amount from Part I, line 27a		⊢	$\rightarrow$	(1,705,885.00)		
3	Other	increases not included in line 2 (itemize)			3	<u> </u>		
4	L bbA	ines 1 2 and 3			4	1,241,629.00		
5	Decre	ines 1, 2, and 3			5			
6	Total	net assets or fund balances at end of year (line 4 minus line 5	N-Part II column /	n) line 30	6	1 241 629 00		

(a) List and describe the 2-story brick warehouse	kind(s) of property sold (e g , real estate, , 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				ļ
<u>b</u>				
<u>c</u>	****			<del></del>
d		<del></del>		
<u>e</u>	(f) Depreciation allowed	(g) Cost or other basis	(b) Gs	ain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		(f) minus (g)
a				
b				
C				
d		<del></del>		
Complete only for assets showing	gain in column (h) and owned by the	ne foundation on 12/31/69		
	(j) Adjusted basis	(k) Excess of col (i)	col (k), but no	ol (h) gain minus ot less than -0-) <b>or</b>
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any	Losses	(from col (h))
a				
b			_	
<u>c</u>				
d				
<u>e</u>	lf goin clos	enter in Bert I line 7	<del></del>	
2 Capital gain net income or (ne		enter in Part I, line 7   er -0- in Part I, line 7	2	
If (loss), enter -0- in Part I, lin  Part V Qualification Unde	e 8, column (c) (see pages 13 an e 8	ed Tax on Net Investm		
For optional use by domestic print f section 4940(d)(2) applies, leav	-	ection 4940(a) tax on net ir	ivestment income	<del>?</del> )
Was the foundation liable for the f "Yes," the foundation does not	section 4942 tax on the distribute		the base period?	Yes 🖾 No
	in each column for each year, s		ns before making	any entries.
(a)	(b)	(c)		(d)
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	ssets Col (b)	stribution ratio divided by col (c))
2008	3,025,708			1.1784
2007	3,302,345			1.4081
2006	2,564,785			1.1292
2005	2,513,150			1.6896 1.9324
2004	2,579,600	1,334,9	712	1.9324
2 Total of line 1 column (d)			2	7.3377
	n has been in existence if less th		1 2 1	1.47
				2,188,987
4 Enter the net value of nonchai	ntable-use assets for 2009 from I	Part X, line 5	. 4	2,100,507
5 Multiply line 4 by line 3			. 5 3	3,217,810.89
6 Enter 10/ of not investment in			6	39
D CHEEL 170 OF DET INVESTMENT IN	come (1% of Part I line 27h)			
	come (1% of Part I, line 27b) .			3.217.849.89
7 Add lines 5 and 6 8 Enter qualifying distributions fr				5,474,613

Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see p	age 18 of	the in	struc	tions)	
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			39	
С	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-)					
3	Add lines 1 and 2	3		39	.00	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		39	.00	
6	Credits/Payments					
а	2009 estimated tax payments and 2008 overpayment credited to 2009	İ				
b	Exempt foreign organizations—tax withheld at source   6b					
С	Tax paid with application for extension of time to file (Form 8868)  6c 80					
d	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d	7		119	.00	
8	Enter any penalty for underpayment of estimated tax. Check here  uf Form 2220 is attached	8			0.0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			.00	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10			.00	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ► 80 Refunded ► tVII-A Statements Regarding Activities	11	т		.00	
			<u> </u>	Yes	No	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation		1a	163	X	
	participate or intervene in any political campaign?		la_			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see of the instructions for definition)?	page 19	1b		Х	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any r	naterials				
	published or distributed by the foundation in connection with the activities		<u> </u>	NT /	70	
	Did the foundation file Form 1120-POL for this year?		<u>1c</u>	N/	A	
d	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 ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax implementation managers. > \$	osed on				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities		2	-	Х	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	• •	4a		X	
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/	Ā	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T		5		X	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or				1	
	• By state legislation that effectively amends the governing instrument so that no mandatory direction	ns that	ļ			
	conflict with the state law remain in the governing instrument?		7	Х	<u>X</u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV				<del>-                                    </del>	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 instructions) $ ightharpoonup$ $TX$					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i>		8b	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49					
-	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Pa page 27)? If "Yes," complete Part XIV	rt XIV on	9		х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule list names and addresses	ing their	10	х		

Par	t 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		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
4.4	Website address $\blacktriangleright$ N/A The books are in care of $\blacktriangleright$ MEGAN ROONEY Telephone no. $\blacktriangleright$ (210) 9	20_	0/6	
14	Located at ▶ 646 S. MAIN AVENUE SAN ANTONIO, TX ZIP+4 ▶ 78204		743	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the year ▶   15			$N/\overline{A}$
Pai	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(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	1	;	
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if			
	the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	46	N/	<u></u>
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	IV/	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	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?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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?			
	If "Yes," list the years ▶ 20, 20, 20			
p	Are there any years listed in 2a for which the foundation is <b>not</b> 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)			ĺ
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	N/	A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			į
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/	 A
<b>4</b> a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	/-	X
	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		X

Form 990-PF (2009)	
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Part VII-B Statements Regarding Activitie	s for v	Which Forn	n 4720	May Be	Requ	red (cor	ntinued	<u>)                                    </u>		
5a During the year did the foundation pay or incur	any an	nount to								
<ul> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . ☐ Yes ☒ No</li> <li>(2) Influence the outcome of any specific public election (see section 4955), or to carry on,</li> </ul>									ı	
directly or indirectly, any voter registration d	rive?				·	Yes	√ No			
(3) Provide a grant to an individual for travel, st	tudy, or	other sımıla	r purpo	ses? .		☐ Yes	😡 No			
(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(						☐ Yes	☑ No			
(5) Provide for any purpose other than re	eligious,	charitable,	scien	tıfic, literar	y, or					
educational purposes, or for the prevent		•								
b If any answer is "Yes" to 5a(1)–(5), did any of the								5b	N/A	
	Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here					36	11/17			
	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax									
because it maintained expenditure responsibility for the grant?										
If "Yes," attach the statement required by Regu	lations	section 53 4	945–5(0	d)						
6a Did the foundation, during the year, receive any						_	_			
on a personal benefit contract?							😡 No		<u> </u>	لــــــا
b Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	s, directly	y or indirectly	, on a p	personal ber	nefit co	ntract?		6b		<u> </u>
7a At any time during the tax year, was the foundation a	party to	a prohibited t	ax shelf	ter transactio	n?	☐ Yes	No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?						N/A				
Part VIII Information About Officers, Direction	ectors,	Trustees,	Foun	dation Ma	nage	rs, High	ly Paid	i Empl	oyee	s,
and Contractors								<del></del>	4.	
1 List all officers, directors, trustees, foundati		agers and a e, and average		mpensation		e page 2. Contribution				
(a) Name and address	hour	s per week	(If not	paid, enter -0-)	empl	oyee benefit ferred comp	plans	(e) Expe other a	nse acc allowan	ces
MARTIN H. OTTO	TRUST		}							
646 S. MAIN AVE SAN ANTONIO, TX 78204	HOURS		ļ	0			0	_		0
WINELL I. HERRON	TRUST						_			_
646 S. MAIN AVE SAN ANTONIO, TX 78204	HOURS	· <del>-</del>		0			0	ļ		0
ROBERT D. LOEFFLER	TRUST			_			•			
646 S. MAIN AVE SAN ANTONIO, TX 78204	HOURS	VARI		0			0			0
2 Compensation of five highest-paid employee If none, enter "NONE."	es (othe	er than thos	e inclu	ıded on lin	e 1—s	ee page	23 of t	he insti	ructio	ns).
(a) Name and address of each employee paid more than \$50	,000,	(b) Title, and a hours per v devoted to po	veek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Exper	nse acc	
									_	
NONE			<del></del>							
		_	<del></del>							
		<del></del>	_						<u>.</u>	
Total number of other employees paid over \$50,000				<u> </u>					.	
1 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						<u> </u>	• •			J

Total. Add lines 1 through 3

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII and Contractors (continued)	id Employees,
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
KATHY ASHWIN 1610 WINSTON COVE SAN ANTONIO, TX 78260 ADMINISTRATION	69,282.58
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 chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see page 23 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	
2	
All other program-related investments. See page 24 of the instructions	-

0.00

Pai	Minimum Investment Return (All domestic foundations must complete this part see page 24 of the instructions)	Forei	gn foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	2,222,322
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,222,322.00
e	Reduction claimed for blockage or other factors reported on lines 1a and		
-	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,222,322.00
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25		
-	of the instructions)	4	33,335
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,188,987.00
6	Minimum investment return. Enter 5% of line 5	6	109,449.35
Par	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) productions and certain foreign organizations check here ▶ ☐ and do not complete this part		operating
1	Minimum investment return from Part X, line 6	1	109,449
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	39.00
3	Distributable amount before adjustments Subtract line 2c from line 1	3	109,410.00
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	109,410.00
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	109,410.00
Par	t XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	5,474,613
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	<del></del>
b	Cash distribution test (attach the required schedule)	3b	··· · · · · · · · · · · · · · · · · ·
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,474,613.00
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,474,613.00
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whe	ther the foundation

Pa	Undistributed income (see page :	26 of the instruction	ons)		
_	Distributable amount for 2000 from Det VI	(a) Corpus	(b) Years prior to 2008	(c) 2008	( <b>d</b> ) 2009
1	Distributable amount for 2009 from Part XI, line 7				109,410.00
2	Undistributed income, if any, as of the end of 2009				
	Enter amount for 2008 only				
b	Total for prior years 20 05 ,20 06 ,20 07		<del></del>		
3	Excess distributions carryover, if any, to 2009				
	From 2004				-
	From 2005				
	From 2006				
	From 2007				
	From 2008	12 405 500 00			
_	round or miles ou amought o	13,485,588.00			
4	Qualifying distributions for 2009 from Part XII,				
_	line 4. ▶ \$ 5,474,613		Pa-		
	Applied to 2008, but not more than line 2a				<u>-</u>
	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				100 410
	Applied to 2009 distributable amount	5,365,203			109,410
	Remaining amount distributed out of corpus	3,303,203		-	
5	Excess distributions carryover applied to 2009.				
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,850,791.00			
b	Prior years' undistributed income Subtract line 4b from line 2b		0.00		
c	Enter the amount of prior years' undistributed				
_	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed				
d	Subtract line 6c from line 6b. Taxable				Ì
	amount—see page 27 of the instructions .		0.00		
е	Undistributed income for 2008 Subtract line				
	4a from line 2a Taxable amount—see page			0.00	
	27 of the instructions			0.00	
f	Undistributed income for 2009 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2010				0.00
_					
′	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)				
В	Excess distributions carryover from 2004 not				
	applied on line 5 or line 7 (see page 27 of the				
	instructions)	2,512,900			
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a	16,337,891.00			
0	Analysis of line 9				
	Excess from 2005 2,438,831			-	
b	Excess from 2006 . 2,451,286				}
C	Excess from 2007 . 3,185,159				į
d	Excess from 2008				

Pai	t XIV Private Operating Foun	dations (see pa	ge 27 of the inst	tructions and Pa	rt VII-A, question	า 9)
1a	If the foundation has received a rulin foundation, and the ruling is effective			private operating	_	•
	Check box to indicate whether the four	ndation is a private	operating foundatio	n described in secti	on	3) or 🔲 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
	each year listed					0.00
b	85% of line 2a	0.00	0.00	0.00	0.00	0.00
С	Qualifying distributions from Part XII, line 4 for each year listed					0.00
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0.00
θ	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter				1	0 00
	(1) Value of all assets					0.00
h	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test—enter % of	<u> </u>		-		0.00
	minimum investment return shown in Part X, line 6 for each year listed					0.00
С	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section		:			0.00
	512(a)(5)), or royalties) (2) Support from general public	<del></del>				0.00
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.00
	(3) Largest amount of support from an exempt organization					0.00
	(4) Gross investment income					0.00
Par	t XV Supplementary Informati				had \$5,000 or	more in assets
	at any time during the year Information Regarding Foundation	n Managers:			·- ·· ·	
а	List any managers of the foundation before the close of any tax year (but	who have contribu t only if they have	ted more than 2% contributed more	of the total contribution \$5,000) (Se	utions received by e section 507(d)(2	the foundation 2) )
NON	IE					
	List any managers of the foundation ownership of a partnership or other	who own 10% or entity) of which th	more of the stock e foundation has a	of a corporation ( a 10% or greater i	or an equally largenterest	e portion of the
NOV						<del></del>
2	Information Regarding Contribution					
	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					
а	The name, address, and telephone	number of the per	son to whom appl	ications should be	addressed	
HEB	TOURNAMENT OF CHAMPIONS, ATTN: D	IRECTOR OF PUBL	IC AFFAIRS 646	S MAIN AVE SAN	ANTONIO, TX 78	3204
	The form in which applications shou					
LET	TER					
NON	Any submission deadlines IE					
đ	Any restrictions or limitations on aw factors	vards, such as by	geographical are	as, charitable field	ds, kinds of institu	itions, or other
NON	IE					

Form 990-PF (2009)	tinuad			Page <b>1</b> 1
Part XV Supplementary Information (con 3 Grants and Contributions Paid During	the Year or Appro	ved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION .	
a Paid during the year				
SEE STATEMENT 1				
				5,474,613
Total				
b Approved for future payment	· · · · · · · · · · · · · · · · · · ·	· · ·		3a 5,474,613 00
NONE				
Total	<u> </u>			<b>3b</b> 0.00
,	· · · <u>· · · · · · · · · · · · · · · · </u>			,

Ente	gross amounts unless otherwise indicated	Unrelated but	siness income	Excluded by secti	on 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
	rogram service revenue					the metadones;
a b						
c		7				
d						
e						
f						
g	Fees and contracts from government agencies					
2 M	embership dues and assessments					
	terest on savings and temporary cash investments			14	3,941	
	ividends and interest from securities					
	et rental income or (loss) from real estate					
	Debt-financed property					
b			<u> </u>			
6 N	et rental income or (loss) from personal property				· · · · · · · · · · · · · · · · · · ·	
	ther investment income					
<b>8</b> G	ain or (loss) from sales of assets other than inventory					
9 N	et income or (loss) from special events					
	ross profit or (loss) from sales of inventory .					
11 0	ther revenue a					
þ						
C						
d		I I				
			0.00		2 041 00	0 00
е		1				
12 S	ubtotal Add columns (b), (d), and (e)		0.00		3,941.00	3 9/1 00
12 S 13 T	otal. Add line 12, columns (b), (d), and (e) .				13	0.00 3,941.00
12 S 13 T (See	otal. Add line 12, columns (b), (d), and (e) . worksheet in line 13 instructions on page 28 to	verify calculatio	 ns)		13	3,941.00
I2 S I3 T (See Par	otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 28 to XVI-B Relationship of Activities to the No. Explain below how each activity for wh	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	otal. Add line 12, columns (b), (d), and (e) . worksheet in line 13 instructions on page 28 to XVI-B Relationship of Activities to the	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
12 S 13 T (See Part Line	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
12 S 13 T (See Part Line	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
12 S 13 T (See Part Line	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
12 S 13 T (See Part Line	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00
I2 S I3 T (See Par	worksheet in line 13 instructions on page 28 to  XVI-B Relationship of Activities to the Explain below how each activity for wh the accomplishment of the foundation	verify calculatio	ns) ment of Exen	npt Purposes	13	3,941.00

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

Form	990-PF	(2009)									Pag	ge <b>13</b>
Par	t XVI		n Regarding 1 rganizations	Transfers To and	Trans	actions	and R	elationship	ps With	Non	char	itable
1	in se			engage in any of the n section 501(c)(3) org							Yes	No
а	-		porting foundation	to a noncharitable e	xempt or	anızatıo	n of					
u	(1) C				·					1a(1)		X
		ther assets .								1a(2)		X
b	Othe	r transactions										
				exempt organization						1b(1)		X
				ırıtable exempt organ	ization .					1b(2)		X
			, equipment, or of							1b(3)		X
			_							1b(4) 1b(5)		X
		oans or loan gua								1b(6)		X
c				lists, other assets, o						1c		X
	If the	answer to any	of the above is "Ye	es," complete the follo	owing sch	nedule. C	olumn (b	) should alw	 ays show	the fa	air ma	rket
				vices given by the rep ngement, show in colu								
a) Lin	e no (	<b>b)</b> Amount involved	(c) Name of non	chantable exempt organiza	tion	(d) Descri	ption of trans	sfers, transaction	ons, and sha	ring arra	angeme	ents
				<del> </del>								
			·	<del></del>	+							
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	-							<del> </del>				
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	-											
		•			-							
		<u> </u>										
	descr	ibed in section 5	ectly or indirectly a 501(c) of the Code following schedul	affiliated with, or relate (other than section de	ted to, or 501(c)(3)	ne or mo ) or in se	ection 527	empt organi		☐ Ye	s 🗓	No
		(a) Name of or	ganization	(b) Type of org	anization			(c) Description	on of relation	ship		
			<u>-</u>						· · · · · · · · · · · · · · · · · · ·			
- Т	Lindor	nonalties of non-	I dealare that I have a	aminod this return include	A 20000====	n.ung ash	hulon and sta	tomonto and t	o the best -f	man e for -	lod	
	belief,	it is true, correct, and	complete Declaration	amined this return, includin of preparer (other than taxp	g accompan payer or fidu	iciary) is ba	sed on all in	nements, and to formation of wh	o trie best of ich preparer	has any	wieage knowl	edge
	· /	Kohet	Delano.	/ _		2150	14 2010	TRUST	CEE			
ي	Sign	ature of officer or tru	stee			Date	-/ 4410	Title				
			-		Date	-		T	Preparer's	identi	fying	
Sign Here	<u>ح</u> ئ				1		Check if	avad b	number (s	ee Sig	nature	
֓֞֞֞֟֞֓֞֓֞֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֟֟֓֓֓֟֟֟֓֟֟֟֓֟	Preparer's Use Only	Preparer's signature					self-empl	oyeu ▶ 📋	page 30 d	or the If	istruct	ions)
	Ęž	Firm's name (or yo	ours if					EIN ▶				

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 Employer identification number H.E.B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST 76-6187819 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 501(c)(3) exempt private foundation Form 990-PF 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 331/3 % 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 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 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)

Schedule B	(Form 990	. 990-EZ	or 990-PF)	(2009)

	-		-			
Page	Т	of	Τ	of	Part	ı

Name of organization

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

Employer identification number

п.ь.ь	TOORNAMENT OF CHAMPTONS CHARTTABLE	E IRUSI /6	-618/819
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SEE STATEMENT 2	\$ 4,425,769	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)

Name of organization

H.E.B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

Page 1 of 1 of Part II Employer identification number 76-6187819

Part II	Noncash	<b>Property</b>	(see	instructions)
---------	---------	-----------------	------	---------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	NONE	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
			<del></del>

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A Storybook Christmas	2009 Year-Round Campaign for Books	1,000.00
A Storybook Christmas	2010 Year-Round Campaign for Books	1,000 00
Abilene Fire Department	2009 H-E-B Fire Safety Kitchen	15,000 00
Achieve Houston	Youth Triathlon Summer Camp	3,000 00
Advocates for Children and Families, Inc	2009 Support for Head Start Program for	1,500.00
Alameda	\$100K Pledge-San Antonio Family Days	25,000.00
Alameda	\$100K Pledge-San Antonio Family Days	50,000.00
Alaniz Excellence in Education Foundation	Carrizo Springs Grant	10,000.00
Alcorta's Folkorico de Corpus Christi	Annual Springtime Spectacular for Kids	3,500 00
American Cancer Society-San Antonio	2009 Camp Discovery	15,000 00
American Lung Association - Central Texas	2009 Blow the Whistle on Asthma Walk	1,000 00
American Red Cross - Central Texas	2009 HEROES Awards	5,000.00
Anti-Defamation League, Southwest Region	2009-2010 No Place for Hate Guide	70,000.00
Any Baby Can - San Antonio	2009 Jared Michael's Tournament	5,000 00
Art Museum of South Texas	Support for Two Art Education Programs	5,000 00
Art Museum of Southeast Texas	2009 SUmmer ArtVentures	5,000 00
Arthouse at the Jones Center	Ahead of their Time 2010: 11th Annual Ex	5,000.00
Arthouse Contemporary Art of Texas	2009 Ahead of their Time	5,000.00
Assistance League of Houston	2008 Operation School Bell	1,500.00
Austin Chamber Music Center	2009-2010 Interactive Chamber Music Conc	1,000 00
Austin Classical Guitar Society	Education Outreach	1,000.00
Austin Community College-Center for Publi	Tutoring Incentive Program (TIP)	5,000.00
Austin Community Foundation	2009 Forgione Leadership Legacy Fund	1,000 00
Austin Firefighters Association	16th Annual Fishing Break	1,800 00
Austin Lyric Opera	2008-2009 Season Sponsor	5,000.00
Austin Partners in Education - Mentor Pro	2009 Feria Para Aprender	5,000.00
Austin Summer Musical for Children	2009 Austin Summer Musical	500
Austin Youth Orchestra	2009-10 Multiple Concerts	500
Autism Treatment Center	2009 Request to help build a Therapeutic	10,000 00
Ballet Austin	2009-2010 Education Sponsorship	10,000 00
Barshop Jewish Community Center	2009 Day of Caring and Sharing	5,000.00
Bastrop High School	ROTC Building	5,000 00
Bat Conservation International	2009 Bracken Bat Cave Learning Center	50,000.00
Battered Women and Children's Shelter of	2009 Support	20,000 00
Be an Angel Fund	Aldine ISD Expo	2,100.00
Believe, Inc.	Youth Quest Project Exposure	2,500 00
Bethune Day Nursery	2010-2011 Pledge-Child Care Svcs	25,000 00
Bethune Day Nursery, Inc	\$50K Grant Support for Homeless Children	25,000.00
Bexar County Medical Society	2009 Partners in Education	5,000 00
Big Brother Big Sisters of Greater Houston	\$125 Vision Maker Pledge	25,000 00
Big Brothers Big Sisters -Central Texas	2009 Afternoon of Magic	1,000 00
Big Brothers Big Sisters of Greater Houston	\$125 Vision Maker Pledge	25,000 00
Blue Star Contemporary Art Center	2009 Blue Star Family Day	10,000 00
Boerne Public Library Foundation	2008 Support	15,000 00
BookSpring	Read-A-Thon	3,000 00
BookSpring	2010 Read-A-Thon A Neighborhood of Read	3,000 00

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Boys and Girls Club of Edinburg	\$50K Pledge Request - Capital Campaign	25,000 00
Boys and Girls Club of Harlingen	2009 program support	2,000.00
Boys and Girls Club of South Central Texas	2008 Safe Superbowl Party	2,000 00
Brooks Aerospace Foundation	2008 Rebuild Project	5,000 00
C5 Youth Foundation of Texas	2009 Program Support	5,000 00
C5 Youth Foundation of Texas	Nyle Pruitt long-drive competition	1,500.00
Calhoun County Public Library System	2009 Summer Reading Program	500
Camp Aranzazu	First Annual ZaZu Fishing Tournament	2,500 00
Caring for Children Foundation of Texas	2009 Speaker's Fundraiser Golf Tourn	23,000.00
CASA de Esperanza	2009 Program Support	5,000 00
CASA of the Coastal Bend (Court Appointed	5th Annual Speak Up for Kids CASA 5K Ser	1,000 00
CASA of the Coastal Bend (Court Appointed .	2009 - 4th Annual Speak Up for Kids-5K Ru	1,000.00
CASA of the Coastal Bend (Court Appointed	2009-4th Annual Speak Up for Kids 5K Run	1,500 00
Cast for Kids (Corpus Christi)	2010-3rd Annual C.A S.T. for Kids Event	2,000 00
Center for Children & Families	2009 Post Adoption Programs	5,000.00
Center for Reflection and Transformation	Bexar County Courage to Teach Program	2,500.00
Center for Women & Their Work	2009 Exhibitions, It Takes Art to Spell	2,500 00
Centers for Children & Families	2009 Kids first Program	10,000 00
Charity Ball Association	2009 Charity Ball	10,000.00
Child Advocates of San Antonio	Transitioning Youth Initiative	5,000 00
Children at Risk	Stand Up for Houston's Children	5,000 00
Children of Fallen Soldiers	Fort Hood Children's Center	7,500.00
Children's Bereavement Center of South TX	2009 Suport	10,000 00
Children's Day Celebration	2009 Children's Day Celebration	5,000.00
Children's Defense Fund	2009 Beat the Odds Dinner	20,000.00
Children's Medical Center Foundation of .	2009 Children's Gala	15,000 00
ChildSafe	2009 Art for the Heart	20,000.00
Cibolo Nature Center	2009 Nature Adventure Summer Day Camp	25,000.00
City of Houston - Mayor's Anti-Gang Office	2009 Youth Enrichment Summer Program	500
City of Kyle-Parks & Recreation Departmen	2009 Kyle Fair & Music Festival	3.500.00
City of McAllen-Parks & Recreation Dept	Gus & Goldie Learn to Swim Program	5,000 00
City of Woodway	\$25K Woodway Family Center Pledge	5,000.00
Collaborative for Children	General Operating Support	5,000.00
Community Health Development, Inc	2009 teaching kitchen	10,000.00
Concho Valley Home for Girls	2008/2009 Support	5,000.00
Connections Individual and Family Service	2009 Support	15,000.00
Cool Globes Houston	Cool Globes Project	50,000 00
Corpus Christi Ballet	Children's Spotlight on Ballet	2,000 00
Corpus Christi Public Library Foundation,	10th Annual Children's Book Festival	5,000.00
Court Appointed Special Advocate (CASA).	2009 Speak Up for Kids CASA 5K/1K & Moe'	1,000 00
Crisis Intervention of Houston	The A List' 2009	13,000 00
Cross Cultural Experience	Mission Waco 2009 Children's After-School	1,000.00
Cultural Activities Center	2010 O! Theatre	2,500 00
Del Mar College Foundation	\$100K Pledge - H-E-B TOC Endowment Chair	18,750.00
Del Mar College Foundation	\$100K Pledge - H-E-B TOC Endowment Chair	18,750 00
Del Valle High School	Luis Cabrera Senior Project	1,000 00
		1,000 00

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
District XI Science and Engineering	2010 Science and Engineering competition	2,500.00
Down Syndrome Association of San Antonio	2009 Support Request	5,000.00
Down Syndrome Association of San Antonio	2009 Buddy Walk	5,000.00
Driscoll Children's Hospital	Playroom for Renovated Children's Cancer	25,000 00
Eagle Pass Independent School District	Student Activity Center	5,000.00
Eanes Education Foundation	2009 Eanes Education Foundation Gala	5,000 00
Eanes Education Foundation	2010 Eanes Education Foundation Gala	5,000 00
El Centro Del Barno	2008-2009 Support	2,500.00
Elf Louise Christmas Project	2008 Shortfall	10,000.00
Ella Austin Community Center	\$100K Pledge - Capital Campaign	50,000 00
Ella Austin Community Center	2009 Support-Budget Shortfall	15,000 00
ESCAPE Family Recourse Center	2008 Grant	4,000.00
Eva's Heroes	2009 Casıno Night	25,000.00
Executive Women International - San Antonio	2009 Ready Rally	500
Executive Women International-Houston Cha	Ready Book Fundraiser	500
Families in Crisis, Inc (FIC)	2009 Monthly Children's Birthday Party	1,200.00
Family Service Association	2010 Program Expansion	25,000 00
Fort Bend Homeless Shelter, Inc	Fred and Mable R Parks Youth Ranch	10,000.00
FotoFest International	FotoSynthesis-See and Be Green!	5,000.00
Foundation for Student Leadership and Suc	2009 BLACKE Summit Weekend	2,500 00
Freedom Writers Foundation	Program Support	5,000 00
Friends of the Bulverde/Spring Branch Library	2010 Children's Summer Reading Program	5,000 00
Galveston Alternative Education Center	2009 Support	1,500 00
GENaustin	2009 GENaustin's Girls Now! Conference	2,500 00
Gents of Booker T. Washington High School	Senior Class Night	2,000.00
Georgetown Partners in Education	2009 Mentor Night in Dell Diamond	3,000 00
Georgetown Partners in Education	2010 Mentor Night at Dell Diamond	3,000.00
Georgetown Symphony Society, Inc.	2009-2010 Concert Season	5,000.00
Girl Scouts of San Jacinto Council	\$25K Pledge-Promise Maker	5,000 00
Girl Scouts of San Jacinto Council	\$25K Pledge-Promise Maker	5,000 00
Girls Inc - San Antonio	2009 Science Festival	15,000.00
Good Samaritan Center	\$500K Pledge	100,000.00
Greater Helotes Little League	2009 season	10,000.00
Greater San Antonio After-School All-Star	2009 General Funding	10,000 00
Harlandale Independent School District	2008 Grant	20,000.00
Heidi Search Center, Inc.	Ongoing	5,000 00
Helping Hand Home for Children	2010 HHH Crystal Ball Gala	5,000 00
Hendrick Medical Center	2008 Children's Hospital Project	8,333 00
High Sky Children's Ranch, Inc.	2009 Crystal Ball	12,000 00
Hill Country Council on Alcohol & Drug Abuse	Youth in Crisis	2,000.00
Hispanas Unidas	2009 Escuelitas Leadership and mentoring	6,000 00
Houston Achievement Place	2009 Project Class	5,000 00
Houston Chapter of Links	Scholarship Fundraiser	10,000 00
Houston Hispanic Forum	2010 Career and Education Day	2,000.00
Houston Hispanic Forum	2009 Career and Education Day	2,000 00
Houston Livestock Show & Rodeo	Rabbit/Cavy Scholarship Program	2,500 00

Houston Parks Board	RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Houston Read Commission	Houston Museum of Natural Science	Science Education Programming	10,000 00
Houston Urban Debate League	Houston Parks Board	\$1,250,000 00 Pledge	250,000.00
IEA - Inspire - Encourage - Achieve   2009 Camp Bright Star   1,000.00     Inprint   2009 Cool Brains! Inprint Readings for Y   1,000.00     Jackie Robinson Foundation   Educ/Leadr Dev Prog-Supp a schol for 4yr   5,000 00     Jazz Education, Inc   H-E-B Tournament of Champions Summer Jaz   20,000.00     Junior Achievement - South Texas   2009-2010 Corporate Sponsorship   78,500.00     Junior Achievement of Southeast Texas   2009-2010 Corporate Sponsorship   78,500.00     Junior Achievement of Southeast Texas   2009-2010 Corporate Sponsorship   25,000 00     Junior Achievement of Southeast Texas   2009-2010 Corporate Sponsorship   25,000 00     Junior Achievement of Ithe Coastal Bend   Junior Achievement-Beach Party Bowlathon   2,330 00     Junior Lague of Victoria, Texas Inc   Kids in the Kitchen   2,330 00     Junior Lague of Victoria, Texas Inc   Kids in the Kitchen   2,330 00     Junior Lague of Victoria, Texas Inc   Kids in the Kitchen   2,330 00     Junior Lague of Victoria, Texas Inc   Kids in the Kitchen   2,330 00     Junior Lague of Victoria, Texas Inc   2008 Celebration Luncheon   5,000 00     Killeen ISD Education Foundation   2008 Celebration Luncheon   5,000 00     Killeen ISD Education Foundation   2009 Funding Request   20,000.00     Kilpa Academy   1 Million Pledge   100,000 00     Kilpa Aspire Academy   1 Million Pledge   100,000 00     Kilpa Aspire Academy   1 Million Pledge   100,000 00     Kilpa Faspire Academy   1 Million Pledge   100,000 00     Kilpa Lardor Public Library   2009 Reading Rainbow Contest   15,000 00     Lake Traws Education Foundation   10 LTEF 25th Anniversary Crystal Ball   3,000 00     Lake Traws Education Foundation   10 LTEF 25th Anniversary Crystal Ball   3,000 00     Leander Public Library   2010 Leander Library Support Funds   1,000 00     Leander Public Library   2010 Leander Library Support Funds   1,000 00     Life Empowerment Ministries, Inc.   The Odyssey Youth and Adult Performing A   1,000 00     Life Empowerment Ministries, Inc.   The Odyssey Youth and Adul	Houston Read Commission	Tournament of Champions Beneficiary	3,000 00
Inprint	Houston Urban Debate League	1st Annual City Championship Awards Cere	1,000.00
Jackne Robinson Foundation         Educ/Leadr Dev Prog-Supp a schol for 4yr         5,000 00           Jazz Education, Inc         H.E.B Tournament of Champions Summer Jaz         20,000,00           Jumor Achievement - South Texas         2008/2009 Support         78,500,00           Jumor Achievement of Southeast Texas         2009 Support         25,000 00           Jumor Achievement of Southeast Texas         2009 Support         25,000 00           Jumor Achievement of Southeast Texas         2009 Support         25,000 00           Jumor League of Victoria, Texas Inc         Kids in the Kitchen         2,330 00           Juvenile Diabetes Research Foundation         2008 Celebration Luncheon         50,000,00           Killeen ISD Education Foundation         2008 Celebration Luncheon         50,000,00           Kinetic Kids         2007 Dancing for Our Stars         10,000,00           Kipp Academy         \$1 Million Pledge         100,000,00           KiPP Aspire Academy         \$1 Million Pledge         100,000,00           KiPP, Inc.         Pledge         100,000,00           KiPP, Inc.         Pledge         100,000,00           KiPP, Inc.         Pledge         100,000,00           KiPP, Inc.         Pledge         100,000,00           Lard Or Public Library         2009 Readi	IEA - Inspire - Encourage - Achieve	2009 Camp Bright Star	5,000 00
Jazz Education, Inc         H-E-B Tournament of Champions Summer Jaz         20,000,00           Junior Achievement - South Texas         2008/2009 Support         78,500,00           Junior Achievement of Southeast Texas         2009-2010 Corporate Sponsorship         78,500,00           Junior Achievement of Southeast Texas         2009 Support         25,000 00           Junior Achievement of the Coastal Bend         Junior Achievement-Beach Party Bowlathon         2,500 00           Junior League of Victoria. Texas Inc         Kidis in the Kitchen         2,330 00           Juvemile Diabetes Research Foundation-San.         The Walk to Cure Diabetes         50,000,00           Killeen ISD Education Foundation         2008 Celebration Luncheon         5,000 00           Kinetic Kids         2007 Dancing for Our Stars         10,000,00           Kinetic Kids         2009 Funding Request         20,000,00           KiPP Aspire Academy         \$1 Million Pledge         100,000,00           KIPN Aspire Academy         \$1 Million Pledge         100,000,00           KIPN Aspire Academy         \$1 Million Pledge <td>Inprint</td> <td>2009 Cool Brains! Inprint Readings for Y</td> <td>10,000.00</td>	Inprint	2009 Cool Brains! Inprint Readings for Y	10,000.00
Jumor Achievement - South Texas         2008/2009 Support         78,500.00           Jumor Achievement - South Texas         2009-2010 Corporate Sponsorship         78,500.00           Junior Achievement of Southeast Texas         2009 Support         25,000 00           Junior Achievement of the Coastal Bend         Jumor Achievement-Beach Party Bowlathon         2,500 00           Junior League of Victoria, Texas Inc         Kids in the Kitchen         2,330 00           Junior League of Victoria, Texas Inc         Kids in the Kitchen         2,330 00           Junior League of Victoria, Texas Inc         Kids in the Kitchen         2,330 00           Killeen ISD Education Foundation         2008 Celebration Luncheon         5,000,00           Killeen ISD Education Foundation         2008 Celebration Luncheon         5,000,00           Kinetic Kids         2007 Dancing for Our Stars         10,000,00           Kinetic Kids         2009 Funding Request         20,000,00           Kipp Aspire Academy         1 Million Pledge         100,000,00           KIPP Aspire Academy         1 Million Pledge <td< td=""><td>Jackie Robinson Foundation</td><td>Educ/Leadr Dev Prog-Supp a schol for 4yr</td><td>5,000 00</td></td<>	Jackie Robinson Foundation	Educ/Leadr Dev Prog-Supp a schol for 4yr	5,000 00
Junior Achievement - South Texas   2009-2010 Corporate Sponsorship   78,500.00   Junior Achievement of Southeast Texas   2009 Support   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00   25,000 00	Jazz Education, Inc	H-E-B Tournament of Champions Summer Jaz	20,000.00
Junior Achievement of Southeast Texas   2009 Support   25,000 00   Junior Achievement of the Coastal Bend   Junior Achievement-Beach Party Bowlathon   2,500 00   Junior Achievement of the Coastal Bend   Junior Achievement-Beach Party Bowlathon   2,500 00   Junior Laque of Victoria, Texas Inc   Kids in the Kitchen   2,330 00   Juvenile Diabetes Research Foundation   2008 Celebration Luncheon   5,000 00   Killeen ISD Education Foundation   2008 Celebration Luncheon   5,000 00   Killeen ISD Education Foundation   2007 Dancing for Our Stars   10,000.00   Kinetic Kids   2009 Funding Request   20,000,00   Kinetic Kids   2009 Funding Request   20,000,00   Kipp Academy   51 Million Pledge   100,000 00   KIPP Aspire Education Foundation   500 Million Pledge   100,000 00   100,000 00   KIPP Aspire Education Foundation   500 Million Pledge   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00   100,000 00	Junior Achievement - South Texas	2008/2009 Support	78,500.00
Junior Achievement Of the Coastal Bend         Junior Achievement-Beach Party Bowlathon         2,500 00           Junior League of Victoria, Texas Inc         Kids in the Kitchen         2,330 00           Juvenile Diabetes Research Foundation San.         The Walk to Cure Diabetes         50,000,00           Killeen ISD Education Foundation         2008 Celebration Luncheon         5,000,00           Kinetic Kids         2007 Dancing for Our Stars         10,000,00           Kinetic Kids         2009 Funding Request         20,000,00           Kipp Asademy         \$1 Million Pledge         100,000,00           KIPP Aspire Academy         \$1 Million Pledge         100,000,00           KIPP Aspire Academy         \$1 Million Pledge         100,000,00           KIPA Sapre Academy         \$1 Million Pledge         100,000,00           KIPP Aspire Academy         \$1 Million Pledge         100,000,00           KIPA Sapre Academy         \$1 Million Pledge         100,000,00           KIPP Aspire Academy         \$1 Million Pledge         100,000,00           Lared Problem Sapre Academy </td <td>Junior Achievement - South Texas</td> <td>2009-2010 Corporate Sponsorship</td> <td>78,500.00</td>	Junior Achievement - South Texas	2009-2010 Corporate Sponsorship	78,500.00
Junior League of Victoria, Texas Inc         Kids in the Kitchen         2,330 00           Juvenile Diabetes Research Foundation-San.         The Walk to Cure Diabetes         50,000,00           Killeen ISD Education Foundation         2008 Celebration Luncheon         5,000 00           Kinetic Kids         2007 Dancing for Our Stars         10,000,00           Kinetic Kids         2009 Funding Request         20,000,00           Kipp Academy         Pledge         100,000,00           KIPP Aspire Academy         Pledge         100,000,00           KIPR Aspire Academy         2009 Reading Ranbow Contest         15,000,00           Lake Travis Education Foundation         010 LTE725th Anniversary Crystal Ball         3,000,00           Larder Avis Edu	Junior Achievement of Southeast Texas	2009 Support	25,000 00
Juvenile Diabetes Research Foundation San Killeen ISD Education Foundation Killeen ISD Education Foundation Kinetic Kids 2007 Dancing for Our Stars 10,000,00 Kinetic Kids 2009 Funding Request 20,000,00 Kipp Academy S1 Million Pledge 100,000,00 Kipp Aspire Academy Pledge 100,000,00 Kipp Aspire Academy S1 Million Pledge 100,000,00 Kipp Aspire Academy Pledge 100,000,00 Kipp Aspire Academy Nappire Academy S1 Million Pledge 100,000,00 Kipp Aspire Academy Nappire Nappir	Junior Achievement of the Coastal Bend	Junior Achievement-Beach Party Bowlathon	2,500 00
Killeen ISD Education Foundation         2008 Celebration Luncheon         5,000 00           Kinetic Kids         2007 Dancing for Our Stars         10,000,00           Kinetic Kids         2009 Funding Request         20,000,00           Kipp Academy         \$1 Million Pledge         100,000 00           KIPP Aspire Academy         Pledge         100,000 00           Kipp, Inc.         Pledge         100,000 00           Lake Travis Education Foundation         010 LTEF 25th Anniversary Crystal Ball         3,000 00           Laredo Public Library         Donation Support-Multi Purpose Room         5,000,00           Leadership Enrichment Artis Program (LEAP)         2009 Summer Leadership Instit UT/Austin         1,000 00           Leader Public Library         2010 Leander Library Support Funds         10,000 00           Life Empowerment Ministries, Inc.         The Odyssey Youth and Adult Performing A         1,000 00           Life Empowerment Ministries, Inc.         The Odyssey Youth and Adult Performing A         1,000 00           Literacy Coalition of Central Texas         2009 Adult Spelling Bee (TOC)         5,000,00	Junior League of Victoria, Texas Inc	Kids in the Kitchen	2,330 00
Kinetic Kids         2007 Dancing for Our Stars         10,000.00           Kinetic Kids         2009 Funding Request         20,000.00           Kipp Academy         \$1 Million Pledge         100,000.00           KIPP Aspire Academy         Pledge         100,000.00           KIPP Aspire Academy         \$1 Million Pledge         100,000.00           KIPP Aspire Academy         \$1 Million Pledge         100,000.00           KLRN         2009 Reading Rainbow Contest         15,000.00           Lake Travis Education Foundation         010 LTEF 25th Anniversary Crystal Ball         3,000.00           Lake Travis Education Foundation         010 LTEF 25th Anniversary Crystal Ball         3,000.00           Lake Travis Education Foundation         010 LTEF 25th Anniversary Crystal Ball         3,000.00           Lake Travis Education Foundation         101 LTEF 25th Anniversary Crystal Ball         3,000.00           Lake Travis Education Foundation         2009 Summer Leadership Instit UT/Austin         1,000.00           Leadership Enrichment Arts Program (LEAP)         2009 Summer Leadership Enrichment Adult Performing A         1,000.00           Life Empowerment Ministries, Inc.         The Odyssey Youth and Adult Performing A         1,000.00           Life Empowerment Ministries, Inc.         Emerald Legacy of Leadership Luncheon         3,000.00	Juvenile Diabetes Research Foundation-San	The Walk to Cure Diabetes	50,000.00
Kinetic Kids         2009 Funding Request         20,000.00           Kipp Academy         \$1 Million Pledge         100,000.00           KIPP Aspire Academy         \$1 Million Pledge         100,000.00           KIPP Aspire Academy         \$1 Million Pledge         100,000.00           Kipp, Inc.         Pledge         100,000.00           KLRN         2009 Reading Rainbow Contest         15,000.00           Lake Travis Education Foundation         010 LTEF 25th Anniversary Crystal Ball         3,000.00           Laredo Public Library         Donation Support-Multi Purpose Room         5,000.00           Leadership Enrichment Arts Program (LEAP)         2009 Summer Leadership Insiti UT/Austin         1,000.00           Learder Public Library         2010 Leander Library Support Funds         10,000.00           Life Empowerment Ministries, Inc.         The Odyssey Youth and Adult Performing A         1,000.00           Life Empowerment Ministries, Inc.         The Odyssey Youth and Adult Performing A         1,000.00           Literacy Advance of Houston         Family Literacy Nights         5,000.00           Literacy Vadvance of Houston         Family Literacy Nights         5,000.00           Literacy Coalition of Central Texas         2009 Adult Spelling Bee (TOC)         5,000.00           Luminaria         Apartment Outreach	Killeen ISD Education Foundation	2008 Celebration Luncheon	5,000 00
Kipp Academy Kipp Aspire Academy Pledge 100,000 00 KIPP Aspire Academy Pledge 100,000 00 KIPP Aspire Academy Ripp, Inc. Pledge 100,000 00 KIPP, Aspire Academy Ripp, Inc. Pledge 100,000 00 KIRP Aspire Academy Ripp, Inc. Pledge 100,000 00 KIRP Aspire Academy Ripp, Inc. Pledge 100,000 00 KIRP Aspire Academy Ripp, Inc. Pledge 100,000 00 Lake Travis Education Foundation Lardeo Public Library Donation Support-Multi Purpose Room Lardeo Public Library Donation Support-Multi Purpose Room Lacadership Enrichment Arts Program (LEAP) Leander Public Library 2010 Leander Library Support Funds 10,000 00 Life Empowerment Ministries, Inc. The Odyssey Youth and Adult Performing A 1,000 00 Life Empowerment Ministries, Inc. The Odyssey Youth and Adult Performing A 1,000 00 Literacy Advance of Houston Family Literacy Nights 5,000.00 Literacy Coalition of Central Texas 2009 Adult Spelling Bee (TOC) 5,000.00 Luminaria 2009 Art Night in San Antonio Making It Better Apartment Outreach Events at 3 area comp 1,000 00 Making It Better Apartment Outreach Events at 3 area comp Manor Education Foundation 2009 MEF Gala 1,000.00 Martin High School Martin High School Martin High School Memorial Student Center Committee for. Student Conference on Latino Affairs 2,000 00 Memorial Student Center Committee for. Student Conference on Latino Affairs 2,000 00 Memorial Student Center Committee for. Mential Health America of Texas 2010 M	Kınetic Kıds	2007 Dancing for Our Stars	10,000.00
KIPP Aspire Academy  KIPP Aspire Academy  \$1 Million Pledge  \$100,000.00  Kipp, Inc.  Pledge  \$100,000.00  Lith Inc.  \$15,000.00  Lake Travis Education Foundation  \$10 LTEF 25th Anniversary Crystal Ball  \$3,000.00  Laredo Public Library  Donation Support-Multi Purpose Room  \$5,000.00  Leadership Enrichment Arts Program (LEAP)  2009 Summer Leadership Instit UT/Austin  Leander Public Library  2010 Leander Library Support Funds  \$10,000.00  Leander Public Library  2010 Leander Library Support Funds  \$10,000.00  Life Empowerment Ministries, Inc.  The Odyssey Youth and Adult Performing A  Links, Inc-Missoun City Chapter  Emerald Legacy of Leadership Luncheon  3,000.00  Literacy Advance of Houston  Family Literacy Nights  \$5,000.00  Literacy Coalition of Central Texas  2009 Adult Spelling Bee (TOC)  5,000.00  Luminana  2009 Art Night in San Antonio  Apartment Outreach Events at 3 area comp  Making It Better  Apartment Outreach Events at 3 area comp  Marin High School  Martin High School  Martin High School  Martin High School  Memoral Student Center Committee for.  Student Conference on Latino Affairs  2,000,00  Memoral Student Center Committee for.  Student Conference on Latino Affairs  2,000,00  Memoral Health America of Texas  2010 Mental Health America of Texas  2010	Kınetic Kıds	2009 Funding Request	20,000.00
KIPP Aspire Academy  KIPP Aspire Academy  KIPP, Inc.  Pledge  100,000.00  Kipp, Inc.  Pledge  2009 Reading Rainbow Contest  15,000.00  Lake Travis Education Foundation  101 LTEF 25th Anniversary Crystal Ball  3,000.00  Laredo Public Library  Donation Support-Multi Purpose Room  Leadership Enrichment Arts Program (LEAP)  Leander Public Library  2010 Leander Library Support Funds  10,000.00  Links, Inc-Missouri City Chapter  Emerald Legacy of Leadership Luncheon  3,000.00  Literacy Advance of Houston  Literacy Advance of Houston  Literacy Coalition of Central Texas  2009 Adult Spelling Bee (TOC)  Martin High School  Memorial Student Center Committee for.  Student Conference on Latino Affairs  2009 Mental Health America of Texas  2010 Mental Health America of Texas  3000.00  Mildway ISD Education Foundation  Miracle League of Corpus Christi  Miracle Dinner Under the Lights  5,000.00  Mustang Music Group  Max Stalling  NAACP Youth Council-Corpus Christi Branch  Nupport for Youth Programs	Kipp Academy	\$1 Million Pledge	100,000 00
KIPP, Inc. KLRN 2009 Reading Rainbow Contest 15,000 00 Lake Travis Education Foundation 1010 LTEF 25th Anniversary Crystal Ball 3,000 00 Laredo Public Library Donation Support-Multi Purpose Room Leadership Enrichment Arts Program (LEAP) 2009 Summer Leadership Instit UT/Austin 1,000 00 Leander Public Library 2010 Leander Library Support Funds 10,000 00 Life Empowerment Ministries, Inc. The Odyssey Youth and Adult Performing A 1,000.00 Links, Inc-Missouri City Chapter Emerald Legacy of Leadership Luncheon 3,000 00 Literacy Advance of Houston Family Literacy Nights 5,000.00 Literacy Coalition of Central Texas 2009 Adult Spelling Bee (TOC) Luminaria 2009 Art Night in San Antonio 12,500 00 Making It Better Apartment Outreach Events at 3 area comp 1,000 00 Martin High School Memoral Student Center Committee for. Student Conference on Latino Affairs Memoral Student Center Committee for. Student Conference on Latino Affairs Memoral Health America of Texas 2010 Mental Health America of Texas 3,000,00 Middand Children's Rehabilitation Center 2009 ongoing sponsorship 10,000,00 Midway ISD Education Foundation, Miracle Dinner Under the Lights 5,000,00 Miracle League of Corpus Christi Miracle Dinner Under the Lights 5,000,00 Mustang Music Group Max Stalling 1,000,00 Max Stalling NAACP Youth Council-Corpus Christi Branch Support for Youth Programs 3,000,00	KIPP Aspire Academy	Pledge	100,000.00
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NAACP Youth Council-Corpus Christi Branch Support for Youth Programs 3,000.00	Mustang Music Group	Max Stalling	
	NAACP Youth Council-Corpus Christi Branch	Support for Youth Programs	
	National Hispanic Institute	2009 Youth Legislative Session	10,000.00

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
New Miles Foundation	2009 Champions' Event	2,500 00
New Miles Foundation	2009 Champions Event	2,500 00
Nueces County Senior Citizens Association	2009 Education Is Our Freedom GED Colleg	1,400.00
Odyssey After School Enrichment Program	2009 Literacy Enhancement Grant	5,000.00
Order of Alhambra	Biennial Convention	2,000 00
Palmer Drug Abuse Program-Austin	2009-10 12-Step Support for Teens	1,500.00
Pearland Rotary	Dare to Excel Scholarship	1,000 00
Phoenix House of Texas	2009 Strengthening Families Program	2,000.00
Port Aransas Education Foundation	2009 Educational Grant/Pledge	1,000 00
PosAbilities, Inc-Caring Family Network	2009 Christmas Celebration	500
Prince Complex, Inc	Sponsor a Child	2,500.00
Project Row House	Arts Education Program & Young Mother's	5,000.00
Proyecto Teatro d.b a.African Amer Art	2009-2010 Season Sponsor	2,500 00
Reading Kids Olympics	2010 Summer Reading Program	9,000 00
Region IV Education Service Center	2009 Principal Recognition Program	2,000 00
Respite Care of San Antonio	2009 T O.C. Charity Project	7,000 00
Respite Care of San Antonio	House Expansion	25,000.00
Rice University-Rice Summer Business Inst	2009 Rice Summer Business Institute	3,000.00
Ride On Center for Kids	2009 Support	10,000 00
Roy Maas' Youth Alternatives, Inc.	2009 T.O.C. Charity Project	7,000 00
San Angelo Football Clinic	2009 Support	5,000.00
San Angelo Symphony Society	2009 Youth Concert Program	5,000.00
San Antonio Children's Shelter	2008 KONO Radio-thon	5,000 00
San Antonio Communities Organized for	Alliance School Initiatives	60,000.00
San Antonio Conservation Society	2009 Heritage Education Tours Program	5,000 00
San Antonio Lighthouse	2009 Scholarship Program	5,000 00
San Antonio Police Officer's Association	Patricia Calderon Scholarship	2,000 00
San Antonio Sports Foundation	2008 Dreams for Youth	40,000.00
San Antonio Symphony	\$500K Pledge	100,000 00
San Antonio Symphony	\$500K Pledge	50,000.00
San Jacinto Museum of History	2009 San Jacinto Day Festival	30,000 00
San Jacinto Museum of History	Education Outreach Prog/San Jacinto Day	25,000.00
Schertz Public Library	2009 Schertz Public Library Campaign	5,000.00
Seton Home	2008-2009 Program	5,000 00
Seton Williamson Foundation	2010 Tango at the Villa Gala	5,000 00
Somerset Independent School District.	2009-2010 Teacher Grants	10,000 00
Southwest Independent School District-Edu	2008 Graduate 9th Grade Campus Program	10,000 00
Southwest School of Art & Craft	2009 Saturday Morning Discovery Program	5,000.00
Special Olympics Texas	2009 Tournament of Champions Support	465,000 00
SpiritHorse Therapeutic Riding Center	Autism Treatment Project	5,000 00
St. Philip's College	Scholarship Program	50,000 00
Stanzel Family Foundation	2009 Expansion Program Fundraiser	1,000 00
Sunshine Cottage School for Deaf Children	\$250K - Hear for the Future Campaign	50,000.00
Talento Bilingue de Houston	EducArte After School Program	2,500.00
Teach for America-Houston	\$150K Pledge	65,000 00
Teach for America-Rio Grande Valley	Support for 2009-2010 Growth & Development	10,000.00

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEAMability, Inc	2009 TEAMability Two-Step	10,000 00
Tech Corps Texas	Camp Tech Corps, Student Tech Corps 2009	15,000.00
Temple Parks Foundation	All-Access Playground Development	5,000.00
Texans Care for Children	2010 General Operating Support	25,000.00
Texas A&M Corpus Christi	\$250K Pledge of the Engineering Program	50,000 00
Texas A&M Corpus Christi	Achieve Partnership Scholarship Program	1,000.00
Texas A&M Corpus Christi	\$250K Pledge of the Engineering Program	50,000 00
Texas A&M Corpus Christi - Dept. of Athletics	2009 HEB Tournament of Champions-Tennis	10,000.00
Texas Agricultural Lifetime Leadership	2009 TALL Support	10,000 00
Texas Association for Infant Mental Health	2009 Support	10,000 00
Texas Association of Partners in Education	2009 Link Up Greater Houston	5,000 00
Texas Baptist Children's Home, Inc	2009 Children At Heart Golf Marathon	5,000.00
Texas Book Festival	2009-2010 Reading Rock Stars Program	25,000.00
Texas Casa	2009 CASA for Evry Child Annual Camp	10,000.00
Texas Children's Health Plan Inc	6th Annual Back to School Health Fair	1,000 00
Texas Children's Hospital	\$500K Pledge-Congenital Heart Surgery	100,000 00
Texas Council on Family Violence	Helping Families.Here	50,000 00
Texas Council on Family Violence	Helping.Families.Here	50,000.00
Texas Dental Association SMILES Foundation	2009 Marlin Smiles on Wheels	1,000.00
Texas Hereford Association	2009 State Junior Hereford Show	1,000.00
Texas Hill Country Higher Education Devel	University Center Project	100,000.00
Texas Youth Commission	2009 Texas Youth Commission Educational	7,000.00
The Border Organization	General Support	5,000.00
The Children's Shelter	2009 T.O C. Charity Project	7,000 00
Transplants for Children	2009 TFC's Third annual Gayla's Fundraising	5,000 00
Tye Preston Memorial Library	\$50K Pledge - Be a Part of the Story Cap	25,000.00
United Cerebral Palsy of Greater Houston	Camp Smiles Support	5,000.00
United Civic Organization	Scholarship Fundraiser	10,000 00
United Way of San Antonio & Bexar County	2009 Days of Caring	15,000.00
University of Houston-Center for Mexican	2009 'Noche Cultural' Scholarship Banquet	9,000.00
University of Houston-Graduate School of .	2009 Greater Texas Peach Jam Youth Confe	500
University of Texas - Pan American	HESTEC 2009	43,000 00
University of Texas at Austin - Performing	2008/2009 Presenting Sponsor	50,000.00
University of Texas at Brownsville & Texas	\$1 Million Pledge Request The Arts Center	200,000.00
University of Texas at Brownsville & Texas	\$1 Million Pledge Request The Arts Center	200,000.00
University of Texas at San Antonio	Center for Educational Leadership Pledge	100,000.00
University of Texas Foundation	State of Texas Sponsorship	100,000 00
University of Texas Foundation	State of Texas Sponsorship	100,000.00
UT Austin-AmeriCorps for Community Engage	AmeriCorps for Community Engagement and	5,000 00
UTSA-College of Education and Human Devel.	Pledge-Ctr for Educational Leadership	100,000 00
Valley Interfaith	2009-2010 Support - Student Readiness Pr	20,000.00
Victoria College Foundation	2008-2009 Tradition of Excellence-Annual	2,500.00
VISD Middle School Incentive Scholarship	Beat the Odds-11th Annual Scholarship Aw	1,000.00
Vive Les Arts	2009/2010 Children's Theatre Seas Outrea	5,000 00
Waco-Mclennan County Library	2009 Summer Showcase	450
WALIPP-William A Lawson Institute for	2009 WALIPP Luncheon	9,000 00

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
West Texas Boys Ranch	2008/2009 Support	5,000.00
Westcave Preserve Corp	Children's Environmental Education Progr	15,000 00
Western Union Foundation	Prospect Hill Matching Grant	100,000 00
Workshop Houston	2009 Program Support	15,000 00
Writers in the Schools	2009 WITS 25th Anniversary Celebration	5,000.00
Writers in the Schools	25th Anniversary Event	5,000.00
Xı Eta Lamda Chapter of Alpha Phı Alpha	2009 Art Night in San Antonio	2,500 00
Yes Prep	Pledge	100,000 00
Yes Prep	\$1 Million Pledge	100,000.00
YMCA of Greater Houston	Camp Purple/Summer Camp 2009	30,000 00
YMCA of the Golden Crescent	2009 Friend of Youth Campaign	1,000.00
Youth Launch	2009 YouthLaunch Service Awards Luncheon	2,500 00
Zilker Theatre Productions	2009 - 51st annual Zilker Summer Musical	5,000 00
TOTAL CHARITABLE CONTRIBUTIONS		5,474,613.00

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
1	3M	4,000	PERSON
2	Aaron Industries, Inc. East	3,000	PERSON
3	Acosta S&M San Antonio	3,000	PERSON
4	Acosta Sales and Marketing Co.	18,000	PERSON
5	Advance Brands	16,000	PERSON
6	Advantage Sales and Marketing	25,000	PERSON
7	Algood Food Company	3,000	PERSON
. 8	All American Classics, Inc.	3,965	PERSON
9	Allens Packers of Quality Foods	3,000	PERSON
10	Allergan USA, Inc.	3,000	PERSON
11	Alpine Fresh	3,000	PERSON
12	American Chef, Inc.	200	PERSON
13	American Dairy Brands	6,000	PERSON
14	American Italian Pasta Company	6,000	PERSON
15	American Nutrition	500	PERSON
16	American Rice, Inc.	3,000	PERSON
17	America's Catch, Inc.	3,000	PERSON
18	Anda Inc	6,000	PERSON
19	Anheuser-Busch, Inc.	56,000	PERSON
20	Anonymous	19,760	PERSON
21	Anthony DeSouza	3,000	PERSON
22	Arneg LLC	3,000	PERSON
23	Arquest, Inc.	6,000	PERSON
24 25	ASM San Antonio	50,000	PERSON
25 26	Associated Brands, Inc.	100	PERSON
26 27	AstraZeneca LP Atlantic Premium Brands	3,000	PERSON
28		12,000	PERSON
28 29	Azteca Mıllıng L.P. B. Catalani, Inc.	300	PERSON
30	Baker & Patterson, LLP	6,000	PERSON
31	Bargreen/Ellingson	3,000 200	PERSON PERSON
32	Bar-S Foods Co.	12,000	PERSON
33	Bay Valley Foods, LLC.	12,000	PERSON
34	Bayer	6,000	PERSON
35	Bebo Distributing Company, Inc.	3,000	PERSON
36	Beiersdorf Inc	1,000	PERSON
37	Beldon Roofing Company	250	PERSON
38	Bellisio Foods	6,000	PERSON
39	Berry Plastics Corporation	500	PERSON
40	Best Brands Corp.	3,000	PERSON
41	Big Chuy Distributors & Sons, Inc.	3,000	PERSON
42	Bimbo Bakeries USA, Inc.	12,000	PERSON
43	Biometric Access Company	6,000	PERSON
44	Blue Bell Creameries, L.P.	6,000	PERSON
45	Blue Sea, LLC	3,000	PERSON
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(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
46	Bob Evans Farms Inc.	6,000	PERSON
47	Boehringer Ingelheim USA Corporati	12,000	PERSON
48	Bolner's Fiesta Products, Inc.	6,000	PERSON
49	Border Foods, Inc.	6,000	PERSON
50	Bradshaw International, Inc	6,000	PERSON
51	Bristol-Myers Squibb Company	3,000	PERSON
52	Bryan D. Williams	3,000	PERSON
53	Buddy's Natural Chickens, Inc.	1,500	PERSON
54	Bumble Bee Foods, LLC	6,000	PERSON
55	Bury+Partners-SA, Inc.	3,000	PERSON
56	C H Robinson Co.	6,000	PERSON
57	C. H. Robinson Company	3,000	PERSON
58	C.H Guenther & Son, Inc.	6,000	PERSON
59	Calavo Growers, Inc.	6,000	PERSON
60	California Giant, Inc.	6,000	PERSON
61	Cal-Maine Foods, Inc.	12,000	PERSON
62	Campbell Sales Company	17,000	PERSON
63	Cardinal Health	18,000	PERSON
64	Cargill Meat Solutions Corporation	35,000	PERSON
65	Caribco Shrimp Corporation	3,000	PERSON
66	Carrier Corporation	3,000	PERSON
67	Cascades Tissue Group - Sales Inc.	6,000	PERSON
68	CASH	8,990	PERSON
69 <b>-</b> 2	CASH	10,685	PERSON
70 7.1	Catalina Marketing	-	PERSON
71	Catapult Systems Inc.	3,000	PERSON
72 <b>7</b> 2	Chattem	3,000	PERSON
73	CheckFree Pay Corporation	6,000	PERSON
74	Chicken of the Sea	6,000	PERSON
75 76	Christopher Ranch, LLC	3,000	PERSON
76	Church & Dwight Co., Inc.	3,000	PERSON
77 70	Citro Mex Inter, L.L.C.	1,000	PERSON
78 70	Citrus World, Inc.	6,000	PERSON
79	Cliffstar Corporation	3,000	PERSON
80	Cliffstar Corporation	3,000	PERSON
81	Coastal Transport Co., Inc.	1,000	PERSON
82	Cofield Group, LLC	3,000	PERSON
83	Cognizant Technology Solutions	18,000	PERSON
84 85	Con A are Foods	50,000	PERSON
85 86	Con Agra Foods Lomb Wester	50,000	PERSON
86 87	ConAgra Foods Lamb Weston	3,000	PERSON
87 88	Conair Corporation & Subsidiaries Conwood Company, LLC	6,000	PERSON
88 89	Corporate Express Document & Print	3,000 6,000	PERSON
89 90	•		PERSON
90	Cott Beverages USA	50,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
91	Country Home Bakers	6,000	PERSON
92	Creative Link Studio, Inc.	500	PERSON
93	Crider, Inc	3,000	PERSON
94	Cropp Cooperative Inc.	300	PERSON
95	Culinary Specialties, Inc.	3,000	PERSON
96	Cypress Pharmaceuticals, Inc.	3,000	PERSON
97	Dad's Pet Care	6,000	PERSON
98	Daisy Brand	6,000	PERSON
99	Dalton's Best Maid Products, Inc.	12,000	PERSON
100	Dare Foods Incorporated	500	PERSON
101	DAVA Phamraceuticals, Inc.	500	PERSON
102	David K. DeBerry, Inc.	3,000	PERSON
103	David Oppenheimer and Company I,	3,000	PERSON
104	Daymon Worldwide Inc.	80,000	PERSON
105	Dean Foods Company	6,000	PERSON
106	Del Monte Corporation	12,000	PERSON
107	Del Real, LLC	3,000	PERSON
108	Dell USA LP	12,000	PERSON
109	Delta Produce, L.P.	18,000	PERSON
110	Desert Glory, LTD.	3,000	PERSON
111	Dial Corporation	3,000	PERSON
112	Diamond Foods, Inc.	6,000	PERSON
113	DiMare Fresh, Inc.	3,000	PERSON
114	Direct Energy Business	6,000	PERSON
115	Direct Source, Inc.	3,000	PERSON
116	Disney Worldwide Services, Inc	6,000	PERSON
117	Dole Fresh Fruit	12,000	PERSON
118	Dole Packaged Foods	6,000	PERSON
119	Durrset Amigos, LTD	3,000	PERSON
120	Dynasty Farms, Inc.	1,000	PERSON
121	Eagle Eye Produce, Inc.	6,000	PERSON
122	Eastman Kodak Company	12,000	PERSON
123	EastSun Foods, Inc.	3,000	PERSON
124	Eight O'Clock Coffee Company	3,000	PERSON
125	Eldridge Electric Company, Inc.	6,000	PERSON
126	EMC Corporation	12,000	PERSON
127	Emmi (USA), Inc.	500	PERSON
128	Energizer	35,000	PERSON
129	Energizer (Cindy has original check)	12,000	PERSON
130	Energy Sprouts, Inc.	6,000	PERSON
131 132	Englander Container & Display	6,000	PERSON
132	Evans Food Products Co. Expack Seafood, Inc.	3,000	PERSON
133	•	35,000	PERSON
134	ezGear, LLC Family Tree Farms Marketing, L.L.C	3,000	PERSON
133	ranning free rainis wiarketing, L.L.C	3,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
136	Farıbault Foods	3,000	PERSON
137	Farmer's Best	10,000	PERSON
138	Faultless Starch/Bon Ami Company	3,000	PERSON
139	Faust Distributing Company	10,000	PERSON
140	Ferrero, U.S.A. Inc.	6,000	PERSON
141	Flint Hills Resources, LP	6,000	PERSON
142	Flowers Foods Bakeries Group, LLC	12,000	PERSON
143	FONEGEAR LLC	1,000	PERSON
144	Forbes Hever & Wallace, Inc	500	PERSON
145	Frank Brunckhorst Co, L.L.C.	12,000	PERSON
146	Fresh Express	75,000	PERSON
147	Fresherized Foods	6,000	PERSON
148	Freudenberg Household Products, LP		PERSON
149	Frito Lay	40,000	PERSON
150	Frontera Produce LTD.	3,000	PERSON
151 152	G&W Laboratories, Inc. General Mills	3,000	PERSON
153	George DeLallo Co., Inc.	100,000 3,000	PERSON PERSON
155	Georgia-Pacific	18,000	PERSON
155	Giumarra	3,000	PERSON
156	GlaxoSmithKline	6,000	PERSON
157	Glenmark Generics Inc., USA	3,000	PERSON
158	Globe Electric Company (U.S.A.) Inc		PERSON
159	Gorton's	6,000	PERSON
160	Graceway Pharmaceuticals, LLC	3,000	PERSON
161	Grant Family Farms	3,000	PERSON
162	Great Kitchens, Inc.	500	PERSON
163	Great Lakes Cheese Co., Inc.	12,000	PERSON
164	Green Valley Food Corp.	3,000	PERSON
165	Growers Express, LLC	1,500	PERSON
166	GTECH	3,000	PERSON
167	HEB Grocery Company	6,000	PERSON
168	Coca-Cola	100,000	PERSON
169	Nestle USA	40,500	PERSON
170	Hallmark Global Services, Inc.	15,000	PERSON
171	Handı-Foil Corp	3,000	PERSON
172	Handy International Incorporated	3,000	PERSON
173	HANESbrandsINC	3,000	PERSON
174	Harbor Seafood	3,000	PERSON
175	Harvest Manor Farms, LLC.	3,000	PERSON
176	Hass Avocado Board	3,000	PERSON
177	HC Brill Company, Inc	3,000	PERSON
178	Healds Valley Farms	12,000	PERSON
179	Health Care Service Corporation	8,000	PERSON
180	Heartland Catfish Company, Inc.	3,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
181	Н-Е-В	5,880	PERSON
182	H-E-B Partner Contributions	4,260	PERSON
183	Heinz North America	18,000	PERSON
184	Helen of Troy	3,000	PERSON
185	Henry Avocado Corporation	3,000	PERSON
186	Hewlett Packard	3,000	PERSON
187	High Liner Foods	3,000	PERSON
188	High Liner Foods Inc.	3,000	PERSON
189	Hilex Poly Co., LLC	3,000	PERSON
190	Hill Phoenix	6,000	PERSON
191	Hinojosa & Sons Produce, Inc.	2,000	PERSON
192	H <sub>1</sub> -Tech Pharmadal Co. Inc.	3,000	PERSON
193	Home Diagnostics, Inc.	3,000	PERSON
194	Hormel Foods Corporation	12,000	PERSON
195	HP Hood LLC	3,000	PERSON
196	Huhtamakı Foodservice, Inc.	3,000	PERSON
197 198	Hussmann Corporation	6,000	PERSON
198	Hydus Inc	3,000 3,000	PERSON
200	Hypercom Corporation Idelle Labs, Ltd.	3,000	PERSON PERSON
200	IFCO Systems, N.A.	12,000	PERSON
202	Impax Laboratories, Inc.	3,000	PERSON
203	Imperial Distributing, Inc.	6,000	PERSON
204	inContact	3,000	PERSON
205	Index Fresh	3,000	PERSON
206	Ingram Entertainment Inc.	9,000	PERSON
207	Ingram Entertainment, Inc.	18,000	PERSON
208	Integrated Communications Technology		PERSON
209	Interactive Communications	35,000	PERSON
210	Interbake Foods	6,000	PERSON
211	International Business Machines Cor	3,000	PERSON
212	IRI	6,000	PERSON
213	J Bar B Foods	12,000	PERSON
214	J&D Produce, Inc.	3,000	PERSON
215	J&J Sales & Logistics Co., LLC	42,000	PERSON
216	Jack Link's Beef Jerky	6,000	PERSON
217	JandJ Sales and Logistics Co, LLC	8,000	PERSON
218	Janice Burgess Mantzel	60	PERSON
219	JBR, Inc.	9,000	PERSON
220	JDA Software, Inc.	3,000	PERSON
221	Joeris General Contractors, Ltd.	6,000	PERSON
222	Joey Oysters, Inc	1,000	PERSON
223	John B. Sanfilippo & Son, Inc.	3,000	PERSON
224	John Morrell	106,000	PERSON
225	John Volpı & Company, Inc.	4,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
226	Jonathan or Stephanie English	40	PERSON
227	Kane Industries Corporation	3,000	PERSON
228	Kangaroo Brands, Inc.	3,000	PERSON
229	Kao Brands Company	6,000	PERSON
230	Kayser-Roth Corporation	3,000	PERSON
231	Kehe Food Distributors, Inc.	50,000	PERSON
232	Kellogg's	35,000	PERSON
233	Keystone Fruit Marketing, Inc.	6,000	PERSON
234	KIK International LLC	6,000	PERSON
235	Kımberly-Clark	50,000	PERSON
236	Kingdom Fresh Produce, Inc.	3,000	PERSON
237	Kiolbassa Provision Company	6,000	PERSON
238	Kracker Enterprises LLC	250	PERSON
239	Kraft Foods Global, Inc.	60,000	PERSON
240	Kraft Foods, Inc.	65,000	PERSON
241	Kremers Urban	3,000	PERSON
242	Kysor Panel Systems	9,000	PERSON
243	L&M Companies, Inc.	6,000	PERSON
244	La Tortilla Factory	3,000	PERSON
245	Lactalis American Group, Inc.	500	PERSON
246	Land O'Frost, Inc.	6,000	PERSON
247	Land O'Lakes, Inc.	3,000	PERSON
248	Langley/Empire Candle LLC	3,000	PERSON
249	Latinworks Marketing LP	500	PERSON
250	Lexmark International Inc	3,000	PERSON
251	Liberto Management Co., Inc.	3,000	PERSON
252	Limex Sicar & Ltd. Co.	4,000	PERSON
253	Lionsgate Entertainment	2.000	PERSON
254	Litehouse	3,000	PERSON
255 256	Logicalis Integration Solutions	18,000	PERSON
250 257	Longhorn Food Brokers, L.P. L'Oreal USA	18,000	PERSON
258	LQ Management L.L.C.	45,000	PERSON
259	Madix Store Fixtures	3,000 3,000	PERSON PERSON
260	Malt-O-Meal	12,000	PERSON
261	Mann Packing Co., Inc.	3,000	PERSON
262	Marco Company	3,000	PERSON
263	Maritime Product Int'l	3,000	PERSON
264	Marketing Solutions	3,000	PERSON
265	Mastronardi Produce Limited	6,000	PERSON
266	Mazzetta Company, LLC	35,000	PERSON
267	McCormick & Co., Inc.	18,000	PERSON
268	McDaniel Fruit Company	3,000	PERSON
269	Megaware LLC	3,000	PERSON
270	Menasha Corporation	6,000	PERSON
-,0		0,000	ILKSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
271	Merkury Innovations LLC	500	PERSON
272	Mex Flores	3,000	PERSON
273	Microsoft Corporation	9,000	PERSON
274	Microstrategy Incorporated	3,000	PERSON
275	Midlothian Laboratories	600	PERSON
276	Milk Products LLC - Austin	18,000	PERSON
277	MillerCoors	50,000	PERSON
278	Mission Foods	12,000	PERSON
279	Mission Petroleum Carriers, Inc.	3,000	PERSON
280	Mitsubishi Digital Electronics	3,000	PERSON
281 282	Monterey Mushrooms	6,000	PERSON
283	Mother Parker's Tea & Coffee USA, I Motomco	3,000 3,000	PERSON
284	Mt. Olive Pickle Company, Inc.	2,825	PERSON PERSON
285	MTBC LTD.	3,000	PERSON
286	N. K. Hurst company	6,000	PERSON
287	Nationwide Applications, Inc.	7,500	PERSON
288	Naturally Fresh, Inc.	3,000	PERSON
289	NBTY, Inc.	6,000	PERSON
290	Nestle	3,000	PERSON
291	Nestle (Infant Division)	21,750	PERSON
292	Nestle Purina PetCare Company	31,250	PERSON
293	Nestle Waters North America, Inc.	31,250	PERSON
294	NestlePurina PetCare Company	9,250	PERSON
295	Netspend Corporation	6,000	PERSON
296	New World Pasta	3,000	PERSON
297	Newell Rubbermaid	6,000	PERSON
298	Newman's Own, Inc.	6,000	PERSON
299	Night Hawk Frozen Foods, Inc.	3,000	PERSON
300	Norseland Incorporated	3,000	PERSON
301	North Bay Produce, Inc.	6,000	PERSON
302	North Weld Produce Company	6,000	PERSON
303	Ocean Mist Farms	3,000	PERSON
304	Ocean Spray Cranberries, Inc.	6,000	PERSON
305	Oracle USA, Inc.	3,000	PERSON
306	Orchids Paper Products	3,000	PERSON
307	Organic Foods International+B94, Inc	•	PERSON
308	Orval Kent Food Company, Inc	6,000	PERSON
309	Orval Kent Food Company, Inc.	6,000	PERSON
310	Osram Sylvania	18,000	PERSON
311	Pacific Seafood  Pactur Advanced Packaging Solutions	3,000	PERSON
312 313	Pactiv Advanced Packaging Solutions Panattoni Construction		PERSON
314	Pape-Dawson Engineers	6,000 3,000	PERSON PERSON
314	Par Pharmaceutical Inc.	•	
313	i ai i naimaceuneai me.	3,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
316	Paramount Farms, Inc.	3,000	PERSON
317	Patty's Herbs, Inc.	6,000	PERSON
318	Pen Pak Corporation	3,000	PERSON
319	Pepperidge Farm	18,000	PERSON
320	Perrigo	6,000	PERSON
321	Personna American Safety Razor Co.	3,000	PERSON
322	Petri Baking Products, Inc.	500	PERSON
323	Pharmavite	12,000	PERSON
324	Philip Morris USA Inc.	6,000	PERSON
325	Philly Seafood, Inc.	6,000	PERSON
326	Pulgrim's Pride Corporation	35,000	PERSON
327	Pinnacle Foods Group LLC	35,000	PERSON
328	Pioneer Growers	3,000	PERSON
329	PL Foods Ltd. Div of NAB, Inc.	5,990	PERSON
330 331	Pompeian Pottery Direct America Sales Inc.	6,000	PERSON
332	Prasco Laboratories	1,500	PERSON
333	Prashanth Palakurthi	3,000	PERSON
334	Praters Foods, Inc.	12,000	PERSON
335	Pro Health	3,000	PERSON
336	Pure Hothouse Foods Inc.	12,000 3,000	PERSON
337	Quaker Sales & Distribution, Inc.	25,000	PERSON PERSON
338	Qualitest Pharmaceuticals	3,000	PERSON
339	QVS, Inc.	3,000	PERSON
340	R J Reynolds	3,000	PERSON
341	R.M.R., Inc.	3,000	PERSON
342	Rainier Fruit Company	6,000	PERSON
343	Ralcorp Holdings, Inc.	12,000	PERSON
344	Rapp Collins Dallas	6,000	PERSON
345	Red Blossom	1,000	PERSON
346	Red Bull North America, Inc.	18,000	PERSON
347	Red Gold, Inc.	6,000	PERSON
348	Reed Candle Company	3,000	PERSON
349	Regal Springs Trading Company	3,000	PERSON
350	Register Tapes Unlimited, LP	3,000	PERSON
351	Reliant Energy Retail Services LLCP	6,000	PERSON
352	Republic National Distributing Comp	17,514	PERSON
353	Retail Display Components, Ltd.	1,000	PERSON
354	Rio Fresh	6,000	PERSON
355	Roland or Elsa Neaves	1,000	PERSON
356	Rosemont Farms Corporation	3,000	PERSON
357	Royal Oak	3,000	PERSON
358	Royston	3,000	PERSON
359	Rudolph Foods Company Inc.	6,000	PERSON
360	S&C Resale Company	50,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
361	S. C. Johnson	50,000	PERSON
362	Sabra Dipping Company, LLC	3,000	PERSON
363	Sadler's Bar-B-Que Sales, Inc.	12,000	PERSON
364	Sage Fruit Company	3,000	PERSON
365	Sanderson Farms, Inc.	75,000	PERSON
366 367	Sara Lee	50,000	PERSON
368	Schiff Nutrition Group Schratter Foods Inc.	6,000 3,000	PERSON PERSON
369	Schreiber Foods	6,000	PERSON
370	Seaborad Foods LP	6,000	PERSON
371	Seafood America LLC	1,000	PERSON
372	Seafood Exchange of Florida, Inc	3,000	PERSON
373	Seafood Wholesalers, LTD.	3,000	PERSON
374	Selser Schaefer Architects	3,000	PERSON
375	Seneca Foods Corporation	3,000	PERSON
376	Sentry Industries Inc.	3,000	PERSON
377	Service Vending Co Inc.	6,000	PERSON
378	Shamrock Foods Company	3,000	PERSON
379	Sigma Solutions Inc.	35,000	PERSON
380	Six L's Packing Company, Inc.	1,500	PERSON
381	Smokey Mountain Chew, Inc.	3,000	PERSON
382	Snyder's of Hanover, Inc	12,000	PERSON
383	Sony Pictures Home Entertainment	6,000	PERSON
384	Southern Specialties, Inc.	6,000	PERSON
385	Southern Store Fixtures, Inc	6,000	PERSON
386	SpawGlass Contractors, Inc.	6,000	PERSON
387	Special Olympics Texas	4,400	PERSON
388 389	Spice World, Inc.	6,000	PERSON
390	ST Motorsports, Inc.	6,000 12,000	PERSON PERSON
391	Steinbeck Country Produce	3,000	PERSON
392	Sterilite Corporation	6,000	PERSON
393	Steven E. Thomas	500	PERSON
394	Success Valley Produce LLC	3,000	PERSON
395	Sun Products Corporation	12,000	PERSON
396	Sunbeam Products, Inc	3,000	PERSON
397	SunFed Perfect Produce	3,000	PERSON
398	Sunkist	12,000	PERSON
399	Sunlight International Sales, Inc.	18,000	PERSON
400	Sunshine Mills, Inc.	3,000	PERSON
401	Superbag Operating, Ltd.	500	PERSON
402	Superior Foods	6,000	PERSON
403	Symantec Corporation	3,000	PERSON
404	Synnex Corporation	6,000	PERSON
405	Systems Application Engineering, In-	1,000	PERSON

(a)	(b)	(c)	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
406	T/W Retail Sales & Mktg. Inc	6,000	PERSON
407	Tan-O-On Marketing, Inc.	3,000	PERSON
408	Taylor Farms Texas, Inc.	3,000	PERSON
409	Temple Bottling Company, LTD.	3,000	PERSON
410	Teradata	12,800	PERSON
411	Teva Pharmaceuticals	6,000	PERSON
412	Texas Electronic Systems Specialists,	12,000	PERSON
413	Texas Farm Products Company	3,000	PERSON
414	Texstar Produce LLC	4,000	PERSON
415	The American Bottling Co	100,000	PERSON
416	The Clorox Company	12,000	PERSON
417	The Dannon Company	18,000	PERSON
418	The J.M. Smucker Company	6,000	PERSON
419	The Jel Sert Company	12,000	PERSON
420	The News Group	6,000	PERSON
421	The P&G Distributing LLC	12,000	PERSON
422	The Pepsi Bottling Group, Inc.	35,000	PERSON
423	The Richards Group	3,000	PERSON
424	The Wine Group, Inc.	3,000	PERSON
425	Theis Distributing Co., Inc.	35,000	PERSON
426	Time Warner Cable	3,000	PERSON
427	Tokyo Gardens Catering, LLC	12,000	PERSON
428	Transnational Foods Inc	6,000	PERSON
429	Trans-Ocean Products, Inc.	3,000	PERSON
430	Tricar Sales, Inc.	3,000	PERSON
431	Trident Seafoods Corporation	6,000	PERSON
432	Trinidad Benham Corporation	6,000	PERSON
433	Tropical Aquaculture Products, Inc.	3,000	PERSON
434	TSG Empire Texas, LLC	3,900	PERSON
435	TSG Maher Marketing LLC	3,000	PERSON
436	Tyson	50,000	PERSON
437	Unilver United States	100,000	PERSON
438	United Research Laboratories, Inc.	6,000	PERSON
439	USA deView, Inc.	6,000	PERSON
440	UST Global Inc.	12,000	PERSON
441	Valor Brands LLC	3,000	PERSON
442	Ventura Foods, LLC	12,000	PERSON
443	Vertis Communications	6,000	PERSON
444	Vi-Jon	3,000	PERSON
445	V <sub>1</sub> -Jon, Inc.	3,000	PERSON
446	Vilore Foods Company, Inc.	6,000	PERSON
447	Vincent Giordano Corporation	1,000	PERSON
448	Vita Food Products, Inc.	3,000	PERSON
449	Vmware, Inc.	3,000	PERSON
450	Voita Citrus, Inc.	3,000	PERSON

(a)	(b)	(c )	(d)
NO.	NAME	AGGREGATE CONTRIBUTIONS	TYPE OF CONTRIBUTION
451	Wagner's, LLC	3,000	PERSON
452	Washington Fruit & Produce Co.	3,000	PERSON
453	Watson Laboratories, Inc.	3,000	PERSON
454	Welch's	6,000	PERSON
455	Wells Fargo Bank, N.A.	6,000	PERSON
456	Western Union Financial Srvices, Inc	6,000	PERSON
457	WhiteWave Foods	12,000	PERSON
458	Williams Development & Construction	3,000	PERSON
459	Wilton Industries, Inc.	3,000	PERSON
460	Wincor Nixdorf Inc.	3,000	PERSON
461	Windsor	3,000	PERSON
462	Winter Garden Produce, Inc.	3,000	PERSON
463	Wipro	3,000	PERSON
464	Wisconsin Cheese Group	3,000	PERSON
465	Wockhardt USA LLC	3,000	PERSON
466	Wyeth	3,000	PERSON
467	Zicam	3,000	PERSON
AG	GREGATE CONTRIBUTIONS	4,425,769	

NAME	CONTRIBUTION AMOUNT
Acosta Sales and Marketing Co	18,000
Advance Brands	16,000
Advantage Sales and Marketing	25,000
American Dairy Brands	6,000
American Italian Pasta Company	6,000
Anda Inc	6,000
Anheuser-Busch, Inc.	56,000
Anonymous Contributors	19,760
Arquest, Inc	6,000
ASM San Antonio	50,000
Atlantic Premium Brands	12,000
B. Catalani, Inc	6,000
Bar-S Foods Co.	12,000
Bay Valley Foods, LLC	12,000
Bayer	6,000
Bellisio Foods	6,000
Bimbo Bakeries USA, Inc.	12,000
Biometric Access Company	6,000
Blue Bell Creameries, L.P.	6,000
Bob Evans Farms Inc	6,000
Boehringer Ingelheim USA Corporation	12,000
Bolner's Fiesta Products, Inc	6,000
Border Foods, Inc.	6,000
Bradshaw International, Inc	6,000
Bumble Bee Foods, LLC	6,000
C H Robinson Co	6,000
C.H Guenther & Son, Inc	6,000
Calavo Growers, Inc.	6,000
California Giant, Inc.	6,000
Cal-Maine Foods, Inc.	12,000
Campbell Sales Company	17,000
Cardinal Health	18,000
Cargill Meat Solutions Corporation	35,000
Cascades Tissue Group - Sales Inc.	6,000
CASH	8,990
CASH	10,685
CheckFree Pay Corporation	6,000
Chicken of the Sea	6,000
Citrus World, Inc.	6,000
Cognizant Technology Solutions	18,000
Colgate-Palmolive	50,000
ConAgra Foods	50,000
Conair Corporation & Subsidiaries	6,000
Corporate Express Document & Print Mgmt	6,000
Cott Beverages USA	50,000

NAME	CONTRIBUTION AMOUNT
Country Home Bakers	6,000
Dad's Pet Care	6,000
Daisy Brand	6,000
Dalton's Best Maid Products, Inc.	12,000
Daymon Worldwide Inc	80,000
Dean Foods Company	6,000
Del Monte Corporation	12,000
Dell USA LP	12,000
Delta Produce, L.P.	18,000
Diamond Foods, Inc	6,000
Direct Energy Business	6,000
Disney Worldwide Services, Inc	6,000
Dole Fresh Fruit	12.000
Dole Packaged Foods	6,000
Eagle Eye Produce, Inc	6,000
Eastman Kodak Company	12,000
Eldridge Electric Company, Inc.	6,000
EMC Corporation	12,000
Energizer	35,000
Energizer (Cindy has original check)	12,000
Energy Sprouts, Inc	6,000
Englander Container & Display	6,000
Expack Seafood, Inc	35,000
Farmer's Best	10,000
Faust Distributing Company	10.000
Ferrero, U.S.A. Inc.	6,000
Flint Hills Resources, LP	6.000
Flowers Foods Bakeries Group, LLC	12,000
Frank Brunckhorst Co, LLC.	12,000
Fresh Express	75,000
Fresherized Foods	6,000
Freudenberg Household Products, LP	12,000
Frito Lay	40,000
General Mills	100,000
Georgia-Pacıfic	18,000
GlaxoSmithKline	6,000
Globe Electric Company (U S.A.) Inc	6,000
Gorton's	6,000
Great Lakes Cheese Co, Inc.	12,000
H. E Butt Grocery Co.	6,000
H. E Butt Grocery Co (Coca-Cola)	100,000
H. E. Butt Grocery Co (Nestle USA)	40,500
Hallmark Global Services, Inc	15,000
Healds Valley Farms	12,000
Health Care Service Corporation	8,000

NAME	CONTRIBUTION AMOUNT
H-E-B	5.880
Heinz North America	18,000
Hill Phoenix	6,000
Hormel Foods Corporation	12,000
Hussmann Corporation	6,000
IFCO Systems, N A	12,000
Imperial Distributing, Inc.	6,000
Ingram Entertainment Inc	9,000
Ingram Entertainment, Inc	18,000
Integrated Communications Technologies, L.P.	6,000
Interactive Communications	35,000
Interbake Foods	6,000
IRI	6,000
J Bar B Foods	12,000
J&J Sales & Logistics Co, LLC	42,000
Jack Link's Beef Jerky	6,000
JandJ Sales and Logistics Co, LLC	8,000
JBR, Inc	9,000
Joens General Contractors, Ltd.	6,000
John Morrell	106,000
Kao Brands Company	6,000
Kehe Food Distributors, Inc.	50,000
Kellogg's	35,000
Keystone Fruit Marketing, Inc	6,000
KIK International LLC	6,000
Kimberly-Clark	50,000
Kiolbassa Provision Company	6,000
Kraft Foods Global, Inc.	60,000
Kraft Foods, Inc.	65,000
Kysor Panel Systems	9.000
L&M Companies, Inc.	6,000
Land O'Frost, Inc	6,000
Logicalis Integration Solutions	18,000
Longhorn Food Brokers, L.P	18,000
L'Oreal USA	45,000
Malt-O-Meal	12,000
Mastronardi Produce Limited	6,000
Mazzetta Company, LLC	35,000
McCormick & Co, Inc	18,000
Menasha Corporation	6.000
Microsoft Corporation	9,000
Milk Products LLC - Austin	18,000
MillerCoors	50,000
Mission Foods	12,000
Monterey Mushrooms	6,000

NAME	CONTRIBUTION AMOUNT
N. K Hurst company	6,000
Nationwide Applications, Inc	7,500
NBTY, Inc.	6,000
Nestle (Infant Division)	21,750
Nestle Purina PetCare Company	31,250
Nestle Waters North America, Inc	31,250
NestlePurina PetCare Company	9,250
Netspend Corporation	6,000
Newell Rubbermaid	6,000
Newman's Own, Inc.	6,000
North Bay Produce, Inc	6,000
North Weld Produce Company	6,000
Ocean Spray Cranberries, Inc	6,000
Orval Kent Food Company, Inc.	6,000
Orval Kent Food Company, Inc.	6,000
Osram Sylvania	18,000
Pactiv Advanced Packaging Solutions	6,000
Panattoni Construction	6,000
Patty's Herbs, Inc.	6,000
Pepperidge Farm	18,000
Perngo	6,000
Pharmavite	12,000
Philip Morris USA Inc.	6,000
Philly Seafood, Inc.	6,000
Pilgrim's Pride Corporation	35,000
Pinnacle Foods Group LLC	35,000
PL Foods Ltd Div of NAB, Inc	5,990
Pompeian	6,000
Prashanth Palakurthi	12,000
Pro Health	12,000
Quaker Sales & Distribution, Inc	25,000
Rainier Fruit Company	6,000
Ralcorp Holdings, Inc	12.000
Rapp Collins Dallas	6,000
Red Bull North America, Inc	18,000
Red Gold, Inc	6,000
Reliant Energy Retail Services LLCPRR	6,000
Republic National Distributing Company LLC	17,514
Rio Fresh	6,000
Rudolph Foods Company Inc.	6,000
S&C Resale Company	50,000
S. C Johnson	50,000
Sadler's Bar-B-Que Sales, Inc.	12,000
Sanderson Farms, Inc	75,000
Sara Lee	50,000

NAME	CONTRIBUTION AMOUNT
Schiff Nutrition Group	6,000
Schreiber Foods	6,000
Seaborad Foods LP	6,000
Service Vending Co Inc.	6,000
Sigma Solutions Inc.	35,000
Snyder's of Hanover, Inc.	12,000
Sony Pictures Home Entertainment	6,000
Southern Specialties, Inc.	6,000
Southern Store Fixtures, Inc.	6,000
SpawGlass Contractors, Inc	6,000
Spectrum Brands	6,000
Spice World, Inc	6,000
ST Motorsports, Inc.	12,000
Sterilite Corporation	6,000
Sun Products Corporation	12,000
Sunkist	12,000
Sunlight International Sales, Inc.	18,000
Superior Foods	6,000
Synnex Corporation	6,000
T/W Retail Sales & Mktg. Inc.	6,000
Teradata	12,800
Teva Pharmaceuticals	6,000
Texas Electronic Systems Specialists, Inc	12,000
The American Bottling Co.	100,000
The Clorox Company	12,000
The Dannon Company	18,000
The J M. Smucker Company	6,000
The Jel Sert Company	12,000
The News Group	6,000
The P&G Distributing LLC	12,000
The Pepsi Bottling Group, Inc	35,000
Theis Distributing Co., Inc	35,000
Tokyo Gardens Catering, LLC	12,000
Transnational Foods Inc	6,000
Trident Seafoods Corporation	6,000
Trinidad Benham Corporation	6,000
Tyson	50,000
Unilver United States	100,000
United Research Laboratories, Inc	6.000
USA deView, Inc	6,000
UST Global Inc.	12,000
Ventura Foods, LLC	12,000
Vertis Communications	6,000
Vilore Foods Company, Inc	6,000
Welch's	6,000

NAME	CONTRIBUTION AMOUNT
Wells Fargo Bank, N.A	6,000
Western Union Financial Srvices, Inc	6,000
WhiteWave Foods	12,000
TOTAL SUBSTANTIAL CONTRIBUTIONS	3,800,119

### HEB TOURNAMENT OF CHAMPIONS

Employer ID: 76-618719 990-PF, Page 1, Part I For Calendar Year 2009

### <u>Line 16c - Other Professional Fees</u>

Administrator Fees	\$ 69,283
Total	\$ 69,283
Line 23 - Other Expenses	
Awards	\$48,717
Event Food	89,228
Administrative	940
Production	452,734
Other Expenses	 80
Total	\$ 591,699