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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning July 1 **, 2009, and ending** June 30 **, 20** 10

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: The USAA Foundation, Inc.

Number and street (or P O box number if mail is not delivered to street address): P.O. Box 690286 | Room/suite:

City or town, state, and ZIP code: San Antonio, TX 78269

A Employer identification number 20-2303140

B Telephone number (see page 10 of the instructions) 210-498-1225

C If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

H Check type of organization [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 119,747,309

J Accounting method [X] Cash [ ] Accrual
[ ] Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) Stmt 1	750,100			
	2 Check ▶ [ ] if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	17,295	17,295		
	4 Dividends and interest from securities	2,945,143	2,945,143		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	(2,579,140)			
	b Gross sales price for all assets on line 6a 28,600,302				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain			264,855	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) Stmt 1	7,370			
	12 **Total.** Add lines 1 through 11	1,140,768	2,962,438	264,855	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) Stmt 1	30,615	30,615		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 1	19,000			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	49,615	30,615		
	25 Contributions, gifts, grants paid	8,217,918			8,217,918
	26 **Total expenses and disbursements** Add lines 24 and 25	8,267,533	30,615		8,217,918
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	(7,126,765)			
	b **Net investment income** (if negative, enter -0-)		2,931,823		
	c **Adjusted net income** (if negative, enter -0-)			264,855	

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Part II Balance Sheets

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

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	8,094,793	8,171,061	8,171,061
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) Stmt 2	128,519,169	121,316,136	111,576,248
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	136,613,962	129,487,197	119,747,309
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X			
	27 Capital stock, trust principal, or current funds	136,613,962	129,487,197	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see page 17 of the instructions)	136,613,962	129,487,197	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	136,613,962	129,487,197	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	136,613,962
2	Enter amount from Part I, line 27a	2	(7,126,765)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	129,487,197
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	129,487,197

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Statement 3		various	various
b			
c			
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	28,600,302		31,179,442	(2,579,140)
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				(2,579,140)
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	(2,579,140)
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.		3	264,855

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	9,756,548	111,756,855	0.0873
2007	7,747,034	141,912,499	0.0546
2006	9,933,736	146,898,342	0.0676
2005	8,247,067	158,101,103	0.0522
2004	9,097,936	149,282,302	0.0609

2 **Total** of line 1, column (d)	2	0.3226
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.0645
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	121,734,612
5 Multiply line 4 by line 3	5	7,851,882
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	29,318
7 Add lines 5 and 6	7	7,881,200
8 Enter qualifying distributions from Part XII, line 4	8	8,217,918

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 . . . Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	29,318
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	29,318
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	29,318
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 71,633		
b	Exempt foreign organizations-tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	71,633
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	42,315
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 42,315 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ▶ $ 0 (2) On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
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		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
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 • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ NONE

14 The books are in care of ▶ United Services Automobile Assc. Telephone no ▶ 210-498-1225

Located at ▶ 9800 Fredericksburg Rd., San Antonio, TX ZIP + 4 ▶ 78288-4508

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____ , _____ , _____ , _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ _____ , _____ , _____ , _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Statement 4				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

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

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
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 NONE	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . . ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	114,449,227
b	Average of monthly cash balances	1b	9,139,212
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	123,588,439
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	123,588,439
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	1,853,827
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	121,734,612
6	**Minimum investment return.** Enter 5% of line 5	6	6,086,731

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6		1	6,086,731
2a	Tax on investment income for 2009 from Part VI, line 5	2a 29,318		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	29,318
3	Distributable amount before adjustments Subtract line 2c from line 1		3	6,057,413
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	6,057,413
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	6,057,413

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	8,217,918
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.		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,217,918
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	29,318
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	8,188,600

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				6,057,413
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20____,20____,20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004 ... 2,105,254				
b From 2005 ... 446,077				
c From 2006 ... 2,751,365				
d From 2007 ... 806,265				
e From 2008 ... 4,274,791				
f **Total** of lines 3a through e	10,383,752			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 8,217,918				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				6,057,413
e Remaining amount distributed out of corpus	2,160,506			
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:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,544,258			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	2,105,254			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	10,439,004			
10 Analysis of line 9:				
a Excess from 2005 ... 446,077				
b Excess from 2006 ... 2,751,365				
c Excess from 2007 ... 806,265				
d Excess from 2008 ... 4,274,791				
e Excess from 2009 ... 2,160,506				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section 512(a)(5)) or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

n/a

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

n/a

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines·

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Statement 5				8,217,918
Total . . . . . ▶ **3a**				8,217,918
b *Approved for future payment*				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	17,295	
4 Dividends and interest from securities			14	2,945,143	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	(2,579,140)	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				383,298	
13 **Total.** Add line 12, columns (b), (d), and (e)					13 383,298

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Signature of officer or trustee — Date 2/14/2011 — Title VP - Tax Officer

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See **Signature** on page 30 of the instructions)
Firm's name (or yours if self-employed), address, and ZIP code		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**
The USAA Foundation, Inc.	20-2303140

Organization type (check one).

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % 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 II

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . . ▶ $ _____

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

Name of organization: The USAA Foundation, Inc.

Employer identification number: 20-2303140

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The USAA Educational Foundation P.O. Box 690286 San Antonio, TX 78269-0286	$ 425,000.00	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
2	United Services Automobile Association P.O. Box 690286 San Antonio, TX 78269-0286	$ 325,000.00	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization: The USAA Foundation, Inc.

Employer identification number: 20-2303140

Part II **Noncash Property** (see instructions)

(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
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: The USAA Foundation, Inc.

Employer identification number: 20-2303140

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** (Complete columns **(a)** through **(e)** and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

The USAA Foundation, Inc
EIN 20-2303140
2009 Form 990-PF
Tax year period beginning July 1, 2009 and ending June 30, 2010

TAX RETURN

Part 1, Line 1 Contributions, gifts, grants, etc., received

Source	Description	Amount
The USAA Educational Foundation	Cash Contribution	425,000
United Services Automobile Association	Cash Contribution	325,000
Barbara B. Gentry	Cash Contribution	100
Total		750,100

Part 1, Line 11 Other Income

Source	Description	Amount
Putnam Investments	Litigation settlement	7,370
Total		7,370

Part 1, Line 16 Other Professional Fees

	Investment Expenses	30,615
Total		30,615

Part 1, Line 18 Taxes

	Federal Tax Payments	19,000
Total		19,000

The USAA Foundation, Inc
EIN 20-2303140
2009 Form 990-PF
Tax year period beginning July 1, 2009 and ending June 30, 2010

TAX RETURN

Part 2, Line 13 Investments - Other

	Beginning of Year	End of Year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Fixed Income	-	-	-
Equity	128,519,169	121,316,136	111,576,248
Total	128,519,169	121,316,136	111,576,248

The USAA Foundation, Inc
EIN 20-2303140
2009 Form 990-PF
Tax year period beginning July 1, 2009 and ending June 30, 2010

PART IV, Line 1

Property Sold	Shares	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Cost Basis	SHORT TERM GAIN/(LOSS)	LONG TERM GAIN/(LOSS)
Money Market Fund	N/A	P	Various	Various	8,076,409	(8,076,409)	-	-
Vanguard	192,500	P	Various	Various	8,399,952	(9,656,536)	-	(1,256,585)
Ishares	104,828	P	Various	Various	11,799,933	(13,446,497)	-	(1,646,564)
PIMCO & Blackrock Total Rtn Funds	CGD	P	Various	Various	324,009	-	264,855	59,154
					28,600,302	(31,179,442)	264,855	(2,843,995)
							Total Gain/(Loss)	(2,579,140)

Statement 3

The USAA Foundation, Inc
EIN 20-2303140
2009 Form 990-PF
Tax year period beginning July 1, 2009 and ending June 30, 2010

TAX RETURN

Part VIII, line 1

Information about officers, directors, trustees, foundation managers

(a) Name and Address	(b)Title and average hours per week	(c)Compensation	(d) Contributions to benefit plans & deferred comp.	(e) Expense account, other allowances
Barbara B Gentry 9800 Fredericksburg Rd. San Antonio, TX 78288-0115	President 6 hours	-0-	-0-	-0-
Steven Alan Bennett 9800 Fredericksburg Rd. San Antonio, TX 78288-0115	Executive Vice President - Secretary 0 hours	-0-	-0-	-0-
Edwin T. McQuiston 9800 Fredericksburg Rd. San Antonio, TX 78288-0115	Sr Vice President - Treasurer 1 hour	-0-	-0-	-0-
Kenneth W. Smith 9800 Fredericksburg Rd. San Antonio, TX 78288-0115	Sr Vice President - Assistant Secretary 1 hour	-0-	-0-	-0-
Patrick A. Wageman 9800 Fredericksburg Rd. San Antonio, TX 78288-0115	Vice President - Tax Officer 0 hours	-0-	-0-	-0-
Board of Governors 9800 Fredericksburg Rd. San Antonio, TX 78288-0115	See Below -	-0-	-0-	-0-
TOTALS		0	0	0

Board of Governors

Josue Robles, Jr. - Chairman of the Board	5 hour/week
Barbara B Gentry - Vice Chairman of the Board	see above
Steven Alan Bennett	4 hours/year
Kristi A. Matus	1 hour/month
Stuart B Parker	2 hours/year
Wendi E. Strong	2 hours/year

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
A Kid's Place 1715 Lithia Pinecrest Rd Brandon, FL 33511	501(c)(3) Organization	Health & Human Services	$2,000.00
Abe Brown Ministries Inc 2921 N. 29th St. Tampa, FL 33605	501(c)(3) Organization	Health & Human Services	$500.00
Abingdon Theatre Company 312 West 36th Street New York, NY 10018	501(c)(3) Organization	Health & Human Services	$500.00
Academy School District 20 Liberty High School 8720 Scarborough Drive Colorado Springs, CO 80920	501(c)(3) Organization	Education	$200 00
Academy School District 20 Rampart High School 8250 Lexington Drive Colorado Springs, CO 80920	501(c)(3) Organization	Education	$250 00
ACCD Foundation, Inc. 201 West Sheridan, Suite C-3 San Antonio, TX 78204	501(c)(3) Organization	Education	$175,000.00
Access College Foundation 7300 Newport Avenue Norfolk, VA 23505	501(c)(3) Organization	Education	$5,000.00
Air Force Academy Athletic Foundation, Inc. 10 Lake Circle Colorado Springs, CO 80906	501(c)(3) Organization	Military	$5,000 00
Air Force Association (Tidewater Chapter) 2201 Brittany Crt Virginia Beach, VA 23454	501(c)(3) Organization	Military	$500.00
Air Force Village Charitable Foundation 5100 John D Ryan Blvd San Antonio, TX 78245	501(c)(3) Organization	Health & Human Services	$2,000 00
Air University Foundation 55 LeMay Plaza Maxwell AFB, AL 36112	501(c)(3) Organization	Military	$15,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Alamo Bowl Association 100 Montana, Suite 3D01 San Antonio, TX 78203	501(c)(3) Organization	Military	$5,000 00
Alamo Public Telecommunications Council dba KLRN TV Post Office Box 9 San Antonio, TX 78291	501(c)(3) Organization	Education	$22,500.00
Alhambra Education Partnership 4510 N. 37th Avenue Phoenix, AZ 85019	501(c)(3) Organization	Education	$10,000.00
Alpha House of Tampa, Inc 201 S. Tampania Ave Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	$2,000.00
Alpha House of Tampa, Inc 201 S. Tampania Ave Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	$2,000 00
Alpine Autism Center 7875 Deer Hill Grove Colorado Springs, CO 80919	501(c)(3) Organization	Health & Human Services	$500.00
ALS Association Florida Chapter 3242 Parkside Center Circle Tampa, FL 33619	501(c)(3) Organization	Health & Human Services	$500 00
Alzheimer's Disease and Related Disorders Association Inc Colorado Chapter 2315 Bott Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	$1,000 00
Alzheimers Association - STAR Chapter TX - 173 7400 Louis Pasteur San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$10,000.00
American Cancer Society, Florida Division 2006 W. Kennedy Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	$6,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
American Cancer Society, Great West Division, Inc. 2120 1st Avenue N. Seattle, WA 98109	501(c)(3) Organization	Health & Human Services	$2,000.00
American Cancer Society, Inc. to benefit the American Cancer Society South Texas Chapter 8115 Datapoint Dr San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$20,000.00
American Cancer Society, South Atlantic Division, Inc. Post Office Box 1699 Salisbury, MD 21802	501(c)(3) Organization	Health & Human Services	$2,000.00
American Diabetes Association 8610 N New Braunfels, Suite 400 San Antonio, TX 78217	501(c)(3) Organization	Health & Human Services	$2,000 00
American Diabetes Association 2480 W. 26th Denver, CO 80211	501(c)(3) Organization	Health & Human Services	$1,000.00
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311	501(c)(3) Organization	Health & Human Services	$500.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Military	$35,000.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	$250,000.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	$25,000.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Military	$25,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	$15,000 00
American Red Cross- Central Arizona Chapter 6125 N. Black Canyon Highway Phoenix, AZ 85015	501(c)(3) Organization	Military	$6,500 00
America's Second Harvest of Tampa Bay 4702 Transport Drive Bldg 6 Tampa, FL 33605	501(c)(3) Organization	Health & Human Services	$2,000.00
AMI Kids 5915 Benjamin Center Drive Tampa, FL 33634	501(c)(3) Organization	Health & Human Services	$1,000 00
Anchor Scholarship Foundation Post Office Box 9535 Norfolk, VA 23505	501(c)(3) Organization	Military / Education	$1,000.00
Any Baby Can of San Antonio, Inc 217 Howard San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$10,000.00
Arizona Business and Education Coalition 2630 S. 20th Place Phoenix, AZ 85034	501(c)(3) Organization	Education	$5,000.00
Arizona Coalition for Tomorrow Charitable Fund, Inc. 21001 N Tatum Blvd., #1630-403 Phoenix, AZ 85050	501(c)(3) Organization	Health & Human Services	$15,000.00
Arizona Matsuri 1201 W Seldon Ln. Phoenix, AZ 85021	501(c)(3) Organization	Economic Development	$1,500.00
Arizona National Guard Emergency Relief Fund 5636 E McDowell Rd. Phoenix, AZ 85008	501(c)(3) Organization	Military	$10,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Arizona State University Foundation Post Office Box 2260 Tempe, AZ 85281	501(c)(3) Organization	Education	$8,000.00
Armed Services YMCA of the USA 6359 Walker Lane, Suite 200 Alexandria, VA 22310	501(c)(3) Organization	Military	$20,000.00
ARTS San Antonio 222 East Fourth Street San Antonio, TX 78205	501(c)(3) Organization	Education	$15,000.00
ARTS San Antonio 222 East Fourth Street San Antonio, TX 78205	501(c)(3) Organization	Education	$15,000 00
Assistance League of San Antonio Post Office Box 13130 San Antonio, TX 78213	501(c)(3) Organization	Health & Human Services	$2,500 00
Association for Supportive Child Care 3910 S. Rural Rd. Suite E Tempe, AZ 85282	501(c)(3) Organization	Health & Human Services	$2,500.00
Association of Fundraising Professionals San Antonio Chapter Post Office Box 6925 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	$5,000 00
Association of the United States Army - Central Texas Fort Hood Chapter Post Office Box 10700 Killeen, TX 76547	501(c)(3) Organization	Military	$12,000 00
Autism Service Center of San Antonio dba Autism Community Network 701 S. Zarzamora San Antonio, TX 78207	501(c)(3) Organization	Military / Education	$25,000.00
Autism Service Center of San Antonio dba Autism Community Network 701 S Zarzamora San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$25,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Back to School Clothing Drive Association Post Office Box 99 Glendale, AZ 85311	501(c)(3) Organization	Education	$15,000.00
Barshop Jewish Community Center of San Antonio 12500 NW Military Hwy., Suite 275 San Antonio, TX 78231	501(c)(3) Organization	Health & Human Services	$5,000.00
Benezilla 17749 N. El Mirage Rd. #1 Surprise, AZ 85374	501(c)(3) Organization	Health & Human Services	$5,000.00
Bexar County Family Justice Center Foundation 527 North Leona San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$5,000.00
Big Brothers Big Sisters of Central Arizona 1010 E. McDowell Rd Suite 400 Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	$10,000 00
Big Brothers Big Sisters of South Texas 202 Baltimore San Antonio, TX 78215	501(c)(3) Organization	Health & Human Services	$15,000.00
Big Brothers Big Sisters of Tampa Bay Inc 711 South Dale Mabry Hwy. Suite 300 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	$500 00
Boy Scouts of America 4410 Boy Scout Blvd Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	$1,000.00
Boy Scouts of America, Alamo Area Council, Inc. 2226 NW Military Hwy. San Antonio, TX 78213	501(c)(3) Organization	Education	$37,500.00
Boy Scouts or America, Grand Canyon Council 2969 N. Greenfield Road Phoenix, AZ 85016	501(c)(3) Organization	Health & Human Services	$10,000 00
Boys & Girls Clubs of Greater Sacramento 5212 Lemon Hill Ave. Sacramento, Ca. 95824	501(c)(3) Organization	Health & Human Services	$1,500.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Boys & Girls Clubs of San Antonio 600 SW 19th Street San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$25,000.00
Boys and Girls Club of the Pikes Peak Region Post Office Box 15919 Colorado Springs, CO 80935	501(c)(3) Organization	Health & Human Services	$5,000.00
Boysville, Inc Post Office Box 369 Converse, TX 78109	501(c)(3) Organization	Health & Human Services	$17,500.00
Camden Catholic High School 300 Cuthbert Road Cherry Hill, NJ 8002	501(c)(3) Organization	Health & Human Services	$1,000.00
Care and Share Food Bank of Southern Colorado 2605 Preamble Point Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	$4,000 00
CASA of the Pikes Peak Region Inc 701 S. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$2,500 00
Catholic Charities of Colorado Springs, Inc. 228 N. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$1,500.00
Catholic Diocese of Arlington –Bishops Lenten Appeal 200 North Glebe Road Arlington, VA 22203	501(c)(3) Organization	Health & Human Services	$100.00
Catholic Relief Services - USCCB, Inc. Post Office Box 17090 Baltimore, MD 21203	501(c)(3) Organization	Health & Human Services	$1,000.00
Catholic Relief Services - USCCB, Inc. Post Office Box 17090 Baltimore, MD 21203	501(c)(3) Organization	Health & Human Services	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
CAUSE - Comfort for America's Uniformed Services 6315 Bren Mar Drive, Suite 175 Alexandria, VA 22312	501(c)(3) Organization	Health & Human Services	$650.00
Celebrate Life City-Wide Virginia Beach 901 Glenfield Ct Virginia Beach, VA 23454	501(c)(3) Organization	Education	$1,000.00
Center for Family Relations 1818 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$5,000 00
Center for Fathers & Families 920 Del Paso Blvd. Sacramento, CA 95815	501(c)(3) Organization	Health & Human Services	$1,500.00
Cerebral Palsy of Virginia 5825 Arrowhead Drive, Suite 201 Virginia Beach, VA 23462	501(c)(3) Organization	Health & Human Services	$1,000 00
Challenger Space Center Arizona 21170 N. 83rd Avenue Peoria, AZ 85382	501(c)(3) Organization	Education	$5,000 00
Charity Ball Association Post Office Box 6708 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	$10,000 00
Cheyenne Mountain Zoological Society 4250 Cheyenne Mtn. Zoo. Road Colorado Springs, CO 80903	501(c)(3) Organization	Education	$5,000.00
Chicanos Por La Causa 927 E. 8th Street Tempe, AZ 85281	501(c)(3) Organization	Education	$5,000 00
Child Abuse Council Inc 3108 West Azeele St. Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	$500 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Child Advocates of San Antonio 406 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$12,500 00
Childhelp 15757 N. 78th Street Scottsdale, AZ 85260	501(c)(3) Organization	Health & Human Services	$8,500.00
Children's Advocacy Center for the Pikes Peak Region DBA: Safe Passage 423 South Cascade Ave. Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$1,000.00
Children's Association for Maximum Potential Post Office Box 27086 San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$20,000 00
Children's Bereavement Center of South Texas 332 W. Craig Place San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$17,500 00
Childrens Home Inc 10909 Memorial Hwy Tampa, FL 33615	501(c)(3) Organization	Health & Human Services	$6,000.00
Children's Home, Inc. 10909 Memorial Hwy. Tampa, FL 33615	501(c)(3) Organization	Health & Human Services	$6,000.00
Children's Hospital of the King's Daughters, Inc. 601 Children's Lane Norfolk, VA 23507	501(c)(3) Organization	Health & Human Services	$20,000.00
Children's Hospital of the King's Daughters, Inc. 601 Children's Lane Norfolk, VA 23507	501(c)(3) Organization	Health & Human Services	$1,000 00
Children's Literacy Center 2928 Straus Lane, Suite 100 Colorado Springs, CO 80907	501(c)(3) Organization	Education	$3,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Children's Museum of Phoenix 215 N. 7th Street Phoenix, AZ 85034	501(c)(3) Organization	Education	$5,000.00
Children's Receiving Home of Sacramento 3555 Auburn Blvd Sacramento, CA 95821	501(c)(3) Organization	Health & Human Services	$3,000 00
Childsafe 7130 West US Highway 90 San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$15,000.00
Christ United Methodist Church 800 Market Street, Southern Village Chapel Hill, NC 27516	501(c)(3) Organization	Health & Human Services	$2,000.00
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$35,000 00
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$15,000.00
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$250 00
CHRISTUS Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$77,400.00
Chrysalis Shelter for Victims of Domestic Violence 1010 E. McDowell Rd Suite 301 Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	$5,000.00
Chrysalis Shelter for Victims of Domestic Violence, Inc. 1010 E. McDowell Road, Suite 301 Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	$2,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Clearwater Neighborhood Housing Services Incorporated 608 North Garden Avenue Clearwater, FL 33755	501(c)(3) Organization	Economic Development	$10,000.00
Coast Guard Mutual Assistance, Inc. 4200 Wilson Blvd Arlington, VA 22203	501(c)(3) Organization	Military	$15,000.00
Colorado College 14 E. Cache La Poudre Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$1,000.00
Colorado Rural Housing Development Corporation 7305 Lowell Blvd , Suite 200 Westminster, CO 80030	501(c)(3) Organization	Health & Human Services	$10,000.00
Colorado Springs Children's Chorale Post Office Box 7841 Colorado Springs, CO 80935	501(c)(3) Organization	Arts & Culture	$500 00
Colorado Springs Philharmonic Orchestra 111 S. Tejon Street, Suite 102 Colorado Springs, CO 80903	501(c)(3) Organization	Arts & Culture	$2,500.00
Colorado Springs Sports Corporation 1631 Mesa Avenue, Suite E Colorado Springs, CO 80906	501(c)(3) Organization	Economic Development	$5,000.00
Colorado Springs Teen Court, Inc. Post Office Box 2169 Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	$500.00
Colorado Springs Veterans Day Parade Inc. 431 N Cascade Avenue, Suite 1 Colorado Springs, CO 80903	501(c)(3) Organization	Military	$5,000.00
Colorado Veteran's Coalition 219 Cheyenne Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Military	$500 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Commerce Street Stage, Inc. 420 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Education	$10,000.00
Commonwealth Challenge Parent Association Post Office Box 539 Virginia Beach, VA 23451	501(c)(3) Organization	Health & Human Services	$500 00
Communities in Schools 4520 N Central Avenue; Suite 560 Phoenix, AZ 85012	501(c)(3) Organization	Education	$5,000 00
Communities in Schools of Bell-Coryell Counties 4520 E. Central Texas Expressway, Suite 106 Killeen, TX 76543	501(c)(3) Organization	Education	$2,500 00
Community Foundation for the National Capital Region 1201 15th Street, NW Washington, DC 20005	501(c)(3) Organization	Health & Human Services	$25,000.00
Community Partnership for Child Development 2330 Robinson Street Colorado Springs, CO 80904	501(c)(3) Organization	Education	$2,500 00
Cooperative for Assistance and Relief Everywhere, Inc Post Office Box 1871 Merrifield, VA 22116	501(c)(3) Organization	Health & Human Services	$2,500 00
Crisis Center of Tampa Bay, Inc. One Crisis Center Plaza Tampa, FL 33613	501(c)(3) Organization	Health & Human Services	$1,000.00
Crocker Art Museum Association 216 O Street Sacramento, CA 95814	501(c)(3) Organization	Arts & Culture	$4,000.00
Crosspoint, Inc. 225 E Locust San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$500.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Deer Valley Education Foundation 20402 N. 15th Avenue Phoenix, AZ 85027	501(c)(3) Organization	Education	$10,000.00
Delta Dental of Arizona Foundation 15648 N. 35th Avenue Phoenix, AZ 85053	501(c)(3) Organization	Health & Human Services	$5,000.00
Desert Mission Inc. 9201 N. Fifth Street Phoenix, AZ 85020	501(c)(3) Organization	Health & Human Services	$20,000.00
Desert Mission, Inc. 9201 N. Fifth Street Phoenix, AZ 85027	501(c)(3) Organization	Health & Human Services	$3,000.00
Disability Services - High Hopes for Teens & Wounded Warriors 1360 Aviation Way Colorado Springs, CO 80916	501(c)(3) Organization	Military	$1,000 00
Diversity Leadership Alliance 3519 E. Desert Cove Phoenix, AZ 85028	501(c)(3) Organization	Education	$1,500.00
Dolphin Scholarship Foundation 4966 Euclid Road, Suite 109 Virginia Beach, VA 23462	501(c)(3) Organization	Military / Education	$1,000.00
Eckerd College 4200 54th Ave. South St Petersburg, FL 33711	501(c)(3) Organization	Education	$6,000 00
Eckerd Youth Alternatives, Inc 100 N. Starcrest Dr Tampa, FL 33765	501(c)(3) Organization	Health & Human Services	$2,000.00
Ecumenical Social Ministries 201 N. Weber Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$3,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Ecumenical Social Ministries 201 N Weber Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$1,500 00
Edgewood Education Foundation of San Antonio, Inc. 5358 W. Commerce Street San Antonio, TX 78237	501(c)(3) Organization	Education	$10,000.00
Education Investment Foundation (San Antonio Housing Authority) 818 S. Flores San Antonio, TX 78204	501(c)(3) Organization	Education	$4,000 00
Educational Information Corporation dba WCPE Radio Post Office Box 897 Wake Forest, NC 27588	501(c)(3) Organization	Health & Human Services	$500 00
El Paso County 4-H Foundation 1524 Zaiger Place Colorado Springs, CO 80915	501(c)(3) Organization	Education	$500 00
Ella Austin Community Center 1023 N. Pine Street San Antonio, TX 78202	501(c)(3) Organization	Health & Human Services	$10,000.00
Episcopal Relief & Development Post Office Box 7058 Merrifield, VA 22116	501(c)(3) Organization	Health & Human Services	$2,500 00
Esperanca, Inc. 1911 W. Earll Drive Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	$5,000.00
Excellence In Education Foundation 515 Congress Avenue, Suite 1780 Austin, TX 78701	501(c)(3) Organization	Education	$5,000 00
Executive Women International 16211 La Cantera Parkway San Antonio, TX 78256	501(c)(3) Organization	Education	$2,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Express News Charitable Foundation Post Office Box 2171 San Antonio, TX 78297	501(c)(3) Organization	Education	$2,000.00
Fairfax Symphony Orchestra 3905 Railroad Avenue, Suite 202 N Fairfax, VA 22030	501(c)(3) Organization	Arts & Culture	$500.00
Family Outreach Coalition 2625AA E. St Vrain Street Colorado Springs, CO 80909	501(c)(3) Organization	Education	$1,000.00
Family Service Association of San Antonio, Inc. 702 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$20,000 00
Feeding America Tampa Bay 4702 Transport Drive Bldg 6 Tampa, FL 33605	501(c)(3) Organization	Health & Human Services	$2,000.00
Fellowship of Christian Athletes - San Antonio 16161 College Oak, Suite 101 San Antonio, TX 78249	501(c)(3) Organization	Health & Human Services	$12,500 00
Fisher House Foundation, Inc. 1401 Rockville Pike, Suite 600 Rockville, MD 20852	501(c)(3) Organization	Military	$10,000.00
Florida Blood Services Foundation, Inc. 10100 9th Street North St Petersburg, FL 33716	501(c)(3) Organization	Health & Human Services	$1,000.00
Florida Gulf Coast Paralyzed Veterans of America Inc. 15435 North Florida Avenue Tampa, FL 33613	501(c)(3) Organization	Military	$1,500.00
Florida Orchestra, Inc 244 2nd Avenue N., Suite 421 St. Petersburg, FL 33701	501(c)(3) Organization	Arts & Culture	$2,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Florida West Coast Public Broadcasting, Inc 1300 North Blvd Tampa, FL 33607	501(c)(3) Organization	Economic Development	$2,000 00
Foodbank of Southeastern Virginia 800 Tidewater Drive Norfolk, VA 23504	501(c)(3) Organization	Health & Human Services	$500.00
Foodbank of Southeastern Virginia 800 Tidewater Drive Norfolk, VA 23504	501(c)(3) Organization	Health & Human Services	$1,000 00
Free Arts of Arizona 755 E. Willetta Street; Suite 140 Phoenix, AZ 85006	501(c)(3) Organization	Arts & Culture	$10,000.00
Fresh Start Women's Foundation 1130 E. McDowell Road Phoenix, AZ 85006	501(c)(3) Organization	Education	$5,000 00
Friends of Christus Santa Rosa Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$40,000.00
Friends of Cibolo Wilderness 140 City Park Road Boerne, TX 78006	501(c)(3) Organization	Education	$2,500.00
Friends of Hospice San Antonio, Inc. Post Office Box 40487 San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$10,000 00
Friends of the Bulverde/Spring Branch Library, Inc. 131 Bulverde Crossing Bulverde, TX 78163	501(c)(3) Organization	Education	$250.00
Friends of the County Parks & Recreation Dept. 1101 E. River Cove Dr Tampa, FL 33604	501(c)(3) Organization	Military	$5,000 00
Gabriel's Angels 1550 E. Maryland Avenue, Suite 1 Phoenix, AZ 85014	501(c)(3) Organization	Health & Human Services	$5,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Gazette Charities 30 S. Prospect Street Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	$5,000.00
George C. Marshall Foundation Post Office Drawer 1600 Lexington, VA 24450	501(c)(3) Organization	Health & Human Services	$800 00
Gettysburg Foundation Post Office Box 4629 Gettysburg, PA 17325	501(c)(3) Organization	Health & Human Services	$335 00
Girl Scout Council of Colonial Coast 912 Cedar Road Chesapeake, VA 23322	501(c)(3) Organization	Health & Human Services	$500 00
Girl Scouts - Arizona Cactus Pine Council 119 E Coronado Rd. Phoenix, AZ 85004	501(c)(3) Organization	Health & Human Services	$10,000 00
Girl Scouts of Colorado 400 S. Broadway Denver, CO 80209	501(c)(3) Organization	Health & Human Services	$1,000.00
Girl Scouts of Southwest Texas 811 North Coker Loop San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	$25,000 00
Girl Scouts of West Central Florida Post Office Box 18066 Tampa, FL 33679	501(c)(3) Organization	Health & Human Services	$1,000 00
Girl Scouts of West Central Florida Post Office Box 18066 Tampa, FL 33679	501(c)(3) Organization	Health & Human Services	$1,000.00
Glendale/Peoria YMCA 14711 N. 59th Avenue Glendale, AZ 85306	501(c)(3) Organization	Health & Human Services	$10,000.00
Good Samaritan Center of San Antonio 1600 Saltillo San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$15,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Goodwill Industries of Colorado Springs Foundation Post Office Box 6300 Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	$1,000 00
Goodwill Industries of San Antonio 3830 Pleasanton Road San Antonio, TX 78221	501(c)(3) Organization	Health & Human Services	$2,500 00
Goodwill Industries of San Antonio 3830 Pleasanton Road San Antonio, TX 78221	501(c)(3) Organization	Health & Human Services	$20,000 00
Goodwill Industries Suncoast, Inc 10596 Gandy Blvd St Petersburg, FL 33702	501(c)(3) Organization	Health & Human Services	$1,000 00
Goodwill Industries Suncoast, Inc 10596 Gandy Blvd St. Petersburg, FL 33702	501(c)(3) Organization	Health & Human Services	$1,000.00
Greater Phoenix Urban League 1402 S. 7th Avenue Phoenix, AZ 85007	501(c)(3) Organization	Education	$5,000 00
Greater Phoenix Youth at Risk 1001 E. Pierce Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	$5,000.00
Greater San Antonio After-School All-Stars 501 W. Durango San Antonio, TX 78207	501(c)(3) Organization	Education	$5,000.00
Greccio Housing Unlimited, Inc. 1808 West Colorado Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	$2,000 00
H.A.R.C (Hillsborough Association for Retarded Citizens) P. O. Box 9537 Tampa, FL 33674	501(c)(3) Organization	Health & Human Services	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Habitat for Humanity Desert Foothills Post Office Box 1734 Cave Creek, AZ 85327	501(c)(3) Organization	Health & Human Services	$5,000.00
Hampton Roads Maritime Heritage Foundation (Schooner Virginia) 500 World Trade Center Norfolk, VA 23510	501(c)(3) Organization	Education	$550.00
HandsOn Greater Phoenix 5151 N. 19th Avenue, Suite 200 Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	$2,500.00
Haven for Hope of Bexar County Post Office Box 781609 San Antonio, TX 78278	501(c)(3) Organization	Health & Human Services	$500,000 00
Hawaii Theatre Center 1132 Bishop Street, Suite 1404 Honolulu, HI 96813	501(c)(3) Organization	Health & Human Services	$1,000 00
Helping Hands for Single Moms 6640 W Cactus Rd, Suite A111- PMB #161 Glendale, AZ 85304	501(c)(3) Organization	Education	$5,000.00
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002	501(c)(3) Organization	Health & Human Services	$1,000.00
Hillsborough Education Foundation 2010 E. Hillsborough Ave. Suite 212 Tampa, FL 33610	501(c)(3) Organization	Education	$1,000 00
Hillsborough Education Foundation 2010 E. Hillsborough Ave. Suite 212 Tampa, FL 33610	501(c)(3) Organization	Education	$15,000.00
Hillsborough Education Foundation 2010 E. Hillsborough Ave. Suite 212 Tampa, FL 33610	501(c)(3) Organization	Education	$16,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Home Front Cares Post Office Box 38516 Colorado Springs, CO 80937	501(c)(3) Organization	Military	$1,600.00
Homeward Bound 2302 W. Colter Street Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	$2,000.00
Homeward Bound 2302 W. Colter Street Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	$5,000.00
Hope House Foundation, Inc. 801 Boush Street, Suite 302 Norfolk, VA 23510	501(c)(3) Organization	Health & Human Services	$600.00
Horses Help 2601 E. Rose Garden Lane Phoenix, AZ 85050	501(c)(3) Organization	Military	$5,000.00
House of Ruth 5 Thomas Circle NW Washington, DC 20005	501(c)(3) Organization	Health & Human Services	$1,000.00
Howard University 2225 Georgia Avenue NW Washington, DC 20059	501(c)(3) Organization	Education	$2,000.00
Humane Society of Tampa Bay, Inc. 3607 N Armenia Avenue Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	$1,000 00
Humane Society of the Pikes Peak Region 610 Abbott Lane Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	$1,000.00
I-CAR Education Foundation 5125 Trillium Blvd. Hoffman Estate, IL 60192	501(c)(3) Organization	Education	$10,000.00
I-CAR Education Foundation 5125 Trillium Blvd. Hoffman Estate, IL 60192	501(c)(3) Organization	Education	$10,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Injured Marine Semper Fi Fund 825 College Boulevard, Suite 102 Oceanside, CA 92057	501(c)(3) Organization	Military	$1,000.00
Injured Marine Semper Fi Fund 825 College Boulevard, Suite 102 Oceanside, CA 92057	501(c)(3) Organization	Military	$10,000.00
Inner City Development, Inc 1300 Chihuahua Street San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$9,000.00
Insurance Council of Texas Education Foundation 2801 South IH 35 Austin, TX 78741	501(c)(3) Organization	Education	$3,000.00
International Foundation for Electoral Systems, Inc. 1850 K Street, 5th Floor Washington, DC 20006	501(c)(3) Organization	Health & Human Services	$3,000.00
Intrepid Fallen Heroes Fund One Intrepid Square New York, NY 10036	501(c)(3) Organization	Military	$13,500.00
Intrepid Fallen Heroes Fund One Intrepid Square New York, NY 10036	501(c)(3) Organization	Military	$25,000 00
Iolani School 563 Kamoku Street Honolulu, HI 96826	501(c)(3) Organization	Health & Human Services	$4,000.00
Iolani School 563 Kamoku Street Honolulu, HI 96826	501(c)(3) Organization	Health & Human Services	$4,000.00
It's All About Kids, Inc. Post Office Box 48975 Tampa, Fl 33646	501(c)(3) Organization	Education	$2,000.00
It's All About Kids, Inc. Post Office Box 48975 Tampa, FL 33646	501(c)(3) Organization	Education	$2,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Jefferson Outreach for Older People 201 Meredith Dr San Antonio, TX 78228	501(c)(3) Organization	Health & Human Services	$1,000 00
Jobs for Arizona's Graduates Post Office Box 10937 Scottsdale, AZ 85271	501(c)(3) Organization	Education	$10,000.00
John C. Lincoln Health Foundation 2500 W. Utopia Road, Suite 100 Phoenix, AZ 85027	501(c)(3) Organization	Health & Human Services	$20,000.00
JOVEN 102 West White San Antonio, TX 78214	501(c)(3) Organization	Health & Human Services	$10,000 00
Judeo Christian Health Clinic, Inc 4118 North MacDill Ave Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	$1,000 00
Junior Achievement 636 W. Southern Avenue Tempe, AZ 85282	501(c)(3) Organization	Education	$10,000.00
Junior Achievement of Southern Colorado, Inc 419 E. Bijou Street Colorado Springs, CO 80905	501(c)(3) Organization	Education	$5,000 00
Junior Achievement of West Central Florida, Inc. Post Office Box 130487 Tampa, FL 33681	501(c)(3) Organization	Education	$20,000.00
Junior Achievement of West Central Florida, Inc. Post Office Box 130487 Tampa, FL 33681	501(c)(3) Organization	Education	$20,000 00
Juvenile Diabetes Foundation Intl. Tampa Bay Chapter 5959 Central Ave Suite 202 St Petersburg, FL 33710	501(c)(3) Organization	Health & Human Services	$2,500.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Juvenile Diabetes Research Foundation 8700 Crownhill Blvd., Suite 407 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	$1,500 00
Keep Hillsborough County Beautiful Post Office Box 273248 Tampa, FL 33668	501(c)(3) Organization	Economic Development	$500 00
Keep Hillsborough County Beautiful Post Office Box 273248 Tampa, FL 33668	501(c)(3) Organization	Economic Development	$500.00
Keep Hillsborough County Beautiful Post Office Box 273248 Tampa, FL 33668	501(c)(3) Organization	Economic Development	$500 00
Kinetic Kids, Inc. Post Office Box 690993 San Antonio, TX 78269	501(c)(3) Organization	Health & Human Services	$7,500 00
La Prensa Foundation, Inc. 318 South Flores Street San Antonio, TX 78204	501(c)(3) Organization	Education	$1,000 00
Las Casas Foundation Post Office Box 15873 San Antonio, TX 78212	501(c)(3) Organization	Arts & Culture	$1,000.00
Little Hometown Soldiers Post Office Box 10402 St Petersburg, FL 33733	501(c)(3) Organization	Military	$500.00
Loaves & Fishes Mustard Seed School 1321 N. C Street Sacramento, CA 95815	501(c)(3) Organization	Education	$4,000.00
Lorain County Community College Foundation 1005 N Abbe Road - cc225 Elyria, OH 44035	501(c)(3) Organization	Health & Human Services	$5,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Los Compadres de San Antonio Missions National Historical Park 6701 San Jose Drive San Antonio, TX 78214	501(c)(3) Organization	Arts & Culture	$20,000.00
MacDonald Training Center, Inc. 5420 W. Cypress Street Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	$2,000.00
Madonna Neighborhood Center, Inc 1906 Castroville Road San Antonio, TX 78237	501(c)(3) Organization	Health & Human Services	$1,500.00
Madonna Neighborhood Center, Inc. 1906 Castroville Road San Antonio, TX 78237	501(c)(3) Organization	Health & Human Services	$1,500 00
Main Plaza Conservancy 111 Soledad Street San Antonio, TX 78205	501(c)(3) Organization	Economic Development	$1,000 00
Make - A - Wish Foundation of Eastern Virginia, Inc. 240 Business Park Drive, Suite 100 Virginia Beach, VA 23462	501(c)(3) Organization	Health & Human Services	$550 00
Make-A-Wish Foundation of Central & South Texas 1931 NW Military San Antonio, TX 78213	501(c)(3) Organization	Health & Human Services	$2,500.00
Manitou Springs Arts Council Post Office Box 61 Manitou Springs, CO 80829	501(c)(3) Organization	Arts & Culture	$500.00
March of Dimes Foundation 405 N. Reo St., Suite 105 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	$1,500.00
March of Dimes Foundation (Greater Hampton Roads Division) 860 Greenbrier Circle, Suite 502 Chesapeake, VA 23320	501(c)(3) Organization	Health & Human Services	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Maricopa Community Colleges Foundation 2411 W. 14th Street Tempe, AZ 85281	501(c)(3) Organization	Education	$10,000.00
Marine Corps Scholarship Foundation, Inc. 3710 Haverhill Drive Tampa, FL 33618	501(c)(3) Organization	Military / Education	$5,000 00
Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172	501(c)(3) Organization	Military	$2,500.00
Mayor's Beautification Program, Inc Post Office Box 2104 Tampa, FL 33601	501(c)(3) Organization	Economic Development	$500.00
McNay Art Museum 6000 N New Braunfels San Antonio, TX 78209	501(c)(3) Organization	Education	$20,000 00
Meals on Wheels of Tampa, Inc 550 W Hillsborough Avenue Tampa, FL 33603	501(c)(3) Organization	Health & Human Services	$1,500.00
Meals on Wheels of Tampa, Inc. 550 W. Hillsborough Avenue Tampa, FL 33603	501(c)(3) Organization	Health & Human Services	$1,500.00
Memorial Health System Foundation 1519 E Boulder Street Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	$35,000.00
Menlo Park-Atherton Education Foundation Post Office Box 584 Menlo Park, CA 94026	501(c)(3) Organization	Education	$5,000.00
Methodist Mission Home 6487 Whitby Road San Antonio, TX 78240	501(c)(3) Organization	Health & Human Services	$20,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Metropolitan Ministries, Inc 2002 North Florida Avenue Tampa, FL 33602	501(c)(3) Organization	Health & Human Services	$1,000 00
Metropolitan Ministries, Inc 2002 North Florida Avenue Tampa, FL 33602	501(c)(3) Organization	Health & Human Services	$5,000 00
Metropolitan Ministries, Inc. 2002 North Florida Avenue Tampa, FL 33602	501(c)(3) Organization	Health & Human Services	$10,000.00
Military Child Education Coalition 108 East FM 2410, Suite D Harker Heights, TX 76548	501(c)(3) Organization	Military	$25,000.00
Military Officers Benevolent Corporation 1010 American Eagle Blvd Box 301 Sun City Center, FL 33573	501(c)(3) Organization	Military	$1,000 00
Mission Road Developmental Center 8706 Mission Road San Antonio, TX 78214	501(c)(3) Organization	Health & Human Services	$20,000 00
Mother Seton House, Inc 3333-28 Virginia Beach Blvd Virginia Beach, VA 23452	501(c)(3) Organization	Health & Human Services	$550 00
Mothers Against Drunk Driving Post Office Box 56032 Virginia Beach, VA 23456	501(c)(3) Organization	Education	$1,000 00
Mothers Against Drunk Driving 2901 Busch Blvd #309 Tampa, FL 33618	501(c)(3) Organization	Education	$1,000.00
Mothers Against Drunk Driving - South Texas 110 Broadway, Suite 442 San Antonio, TX 78205	501(c)(3) Organization	Education	$1,500 00
Mount Saint Alphonsus 1001 Broadway Esopus, NY 12429	501(c)(3) Organization	Health & Human Services	$1,400.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Muscular Dystrophy Association - San Antonio Chapter 8610 Broadway, Suite 200 San Antonio, TX 78217	501(c)(3) Organization	Health & Human Services	$4,500 00
Museum of Science and Industry Foundation, Inc 4801 E. Fowler Ave Tampa, FL 33617	501(c)(3) Organization	Education	$7,500.00
National Association for the Advancement of Colored People (Hampton Branch) Post Office Box 9273 Hampton, VA 23670-0273	501(c)(3) Organization	Health & Human Services	$500.00
National Audubon Society to benefit the Mitchell Lake Audubon Center 10750 Pleasanton Road San Antonio, TX 78221	501(c)(3) Organization	Education	$2,500 00
National Jewish Health 1400 Jackson St. Denver, CO 80206	501(c)(3) Organization	Health & Human Services	$2,500.00
National Multiple Sclerosis Society 760 Lynnhaven Pkwy, Suite 201 Virginia Beach, VA 23452	501(c)(3) Organization	Health & Human Services	$500.00
Naval Academy Athletic Association 566 Brownson Road Annapolis, MD 21402	501(c)(3) Organization	Military	$5,000.00
Naval War College Foundation 686 Cushing Road Newport, RI 02841	501(c)(3) Organization	Military	$1,000.00
Naval War College Foundation 686 Cushing Road Newport, RI 02841	501(c)(3) Organization	Military	$10,000.00
Navy-Marine Corps Relief Society 875 North Randolph Street Arlington, VA 22203	501(c)(3) Organization	Military	$150,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Neighborhood Housing Services of Pueblo, Inc. dba Neighborworks of Pueblo 1241 E. Routt Avenue Pueblo, CO 81004	501(c)(3) Organization	Health & Human Services	$10,000 00
New Mexico State University Foundation, Inc. Post Office Box 3590 Las Cruces, NM 88003	501(c)(3) Organization	Health & Human Services	$1,500.00
New York City Outward Bound Center 29-46 Northern Blvd. Long Island City, NY 11101	501(c)(3) Organization	Health & Human Services	$700.00
Newport Hospital Foundation 11 Friendship Street Newport, RI 02840	501(c)(3) Organization	Health & Human Services	$1,000.00
Newport Rotary Charitable Foundation Post Office Box 164 Newport, RI 02840	501(c)(3) Organization	Health & Human Services	$500.00
Norfolk Crime Line Incorporated PO. Box 9296 Norfolk, VA 23505-0296	501(c)(3) Organization	Health & Human Services	$500.00
Norfolk Festevents 120 W Main Street Norfolk, VA 23510	501(c)(3) Organization	Military	$2,500.00
Norfolk NATO Festival 220 Boush Street Norfolk, VA 23510	501(c)(3) Organization	Education	$2,500.00
Norfolk NATO Festival 220 Boush Street Norfolk, VA 23510	501(c)(3) Organization	Economic Development	$1,500.00
North East Educational Foundation Post Office Box 591234 San Antonio, TX 78259	501(c)(3) Organization	Education	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
North Raleigh Ministries 2431 - 152 Spring Forest Road Raleigh, NC 27615	501(c)(3) Organization	Health & Human Services	$500 00
Northwest Neighborhoods Against Crime 5020 Prue Road San Antonio, TX 78240	501(c)(3) Organization	Health & Human Services	$1,000.00
NOVA Foundation 1726 M. Street NW, Suite 1101 Washington, DC 20036	501(c)(3) Organization	Health & Human Services	$1,000.00
OASIS Network of New Tampa 16057 Tampa Palms Blvd. Tampa, FL 33647	501(c)(3) Organization	Health & Human Services	$1,000.00
Officers' Christian Fellowship of the USA 3784 South Inca Englewood, CO 80110	501(c)(3) Organization	Military	$1,000 00
Old Spanish Missions, Inc. 2718 W. Woodlawn Avenue San Antonio, TX 78228	501(c)(3) Organization	Economic Development	$100,000.00
Operation American Pride 4343 70th St. Circle E Palmetto, FL 34221	501(c)(3) Organization	Military	$500 00
Our Military Kids, Inc. 6861 Elm Street, Suite 2A McLean, VA 22101	501(c)(3) Organization	Military	$20,000.00
Our Military Kids, Inc. 6861 Elm Street, Suite 2A McLean, VA 22101	501(c)(3) Organization	Military	$20,000.00
Outward Bound, Inc. 100 Mystery Point Road Garrison, NY 10524	501(c)(3) Organization	Military	$5,000.00
Ovacome of Tampa Bay Foundation Inc Post Office Box 272072 Tampa, Fl 33688	501(c)(3) Organization	Health & Human Services	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Paint Your Heart Out 4728 N. Hubert Ave Tampa, FL 33614	501(c)(3) Organization	Economic Development	$1,000.00
Partners in Housing 455 Gold Pass Heights Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	$2,000 00
Paul Taylor Dance Foundation 551 Grand Street New York, NY 10002	501(c)(3) Organization	Health & Human Services	$400.00
Peak Vista Community Health Centers Foundation 340 Printers Parkway Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	$35,000.00
Peak Vista Community Health Centers Foundation 340 Printers Parkway Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	$3,000 00
PGA Tour Charities, Inc. 100 PGA TOUR Blvd. Pointe Vedra Beach, FL 32082	501(c)(3) Organization	Military	$25,000.00
Phoenix Children's Hospital Foundation 2929 E. Camelback Road, Suite 122 Phoenix, AZ 85016	501(c)(3) Organization	Health & Human Services	$20,000 00
Phoenix Chinese Week 1318 East Captain Dreyfus Avenue Phoenix, AZ 85022	501(c)(3) Organization	Economic Development	$1,500.00
Phoenix Day 115 E. Tonto Street Phoenix, AZ 85004	501(c)(3) Organization	Health & Human Services	$10,000.00
Phoenix Rescue Mission 1801 S. 35th Avenue Phoenix, AZ 85009	501(c)(3) Organization	Health & Human Services	$3,000.00
Phoenix Rescue Mission 1801 S. 35th Avenue Phoenix, AZ 85009	501(c)(3) Organization	Health & Human Services	$5,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Pikes Peak Community Foundation 730 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	$5,000.00
Pikes Peak Community Foundation 730 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	$5,000.00
Pikes Peak Community Foundation – to benefit the Colorado Springs Diversity Forum 6 South Tejon, Suite 250 Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	$2,000.00
Pikes Peak Council - BSA, Inc. 985 W. Fillmore Street Colorado Springs, CO 80907	501(c)(3) Organization	Health & Human Services	$1,000 00
Pikes Peak Council - BSA, Inc. 985 W. Fillmore Street Colorado Springs, CO 80907	501(c)(3) Organization	Health & Human Services	$5,000 00
Pikes Peak Hospice and Pallaitive Care, Inc. 825 E Pikes Peak Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$250.00
Pikes Peak United Way 518 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$1,000 00
Pikes Peak United Way 518 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$10,000 00
Pinellas Education Foundation 12090 Starkey Rd Largo, FL 33773	501(c)(3) Organization	Education	$1,000.00
Positive Beginnings, Inc. 440 Labor Street San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	$10,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Prevent Blindness Texas - San Antonio Branch One Haven Hope Place Way, Building 1, Suite 200 San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$1,500.00
Project ChalleNGe Foundation 522 E Central Avenue Suite 243 Phoenix, AZ 85004	501(c)(3) Organization	Military	$5,000 00
ProMusica Arizona 3434 W Anthem Way, Suite 118 Anthem, AZ 85086	501(c)(3) Organization	Arts & Culture	$5,000.00
PTA California Congress of Parents Teachers & Students Inc 477 Las Palmas Ave Sacramento, CA 95815	501(c)(3) Organization	Education	$4,000 00
Quantum Leap Farm, Inc 10504 Woodstock Rd Odessa, Fl 33556	501(c)(3) Organization	Health & Human Services	$1,000 00
Rainbow House, Inc. Post Office Box 34471 San Antonio, TX 78265	501(c)(3) Organization	Health & Human Services	$1,500.00
Rape Crisis Center 7500 U.S Highway 90 W. Bldg 2, Suite 201 San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$2,500 00
Raul Jimenez Thanksgiving Dinner Fund, Inc. 8700 Crownhill Blvd., Suite 802 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	$7,500.00
Reading Connection, Inc. 2009 N. 14th Street, Suite 307 Arlington, VA 22201	501(c)(3) Organization	Health & Human Services	$500 00
Rebuilding Together 2123 E Priest Drive, Suite 213 Tempe, AZ 85282	501(c)(3) Organization	Health & Human Services	$10,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Residential Energy Assistance Partnership, Inc 145 Navarro San Antonio, TX 78296	501(c)(3) Organization	Health & Human Services	$15,000 00
Returning Heroes Home, Inc. 1162 E Sonterra Blvd., Suite 210 San Antonio, TX 78258	501(c)(3) Organization	Military	$1,000 00
Returning Heroes Home, Inc. 1162 E. Sonterra Blvd., Suite 210 San Antonio, TX 78258	501(c)(3) Organization	Military	$1,000.00
Returning Heroes Home, Inc. 1162 E. Sonterra Blvd., Suite 210 San Antonio, TX 78258	501(c)(3) Organization	Military	$1,000.00
Roberts Family Development Center 770 Darina Av. Sacramento, CA 95815	501(c)(3) Organization	Health & Human Services	$4,000 00
Rocky Mountain Community Land Trust 1212 W. Colorado Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Economic Development	$1,000.00
Ronald McDonald House Charities of Tampa Bay, Inc. 35 Columbia Drive Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	$2,000 00
Ronald McDonald House Charities of Tampa Bay, Inc. 35 Columbia Drive Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	$2,000.00
Ronald McDonald House Charities of San Antonio, Texas, Inc 4803 Sid Katz Dr San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$10,000 00
Rosie's House 527 W. Pima Street Phoenix, AZ 85003	501(c)(3) Organization	Arts & Culture	$7,500 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Rotary Club of San Antonio Foundation 710 McCullough San Antonio, TX 78215	501(c)(3) Organization	Education	$2,500.00
Rotary Club of San Antonio Foundation 710 McCullough San Antonio, TX 78215	501(c)(3) Organization	Education	$250.00
Rotary Club of San Antonio Foundation 710 McCullough San Antonio, TX 78215	501(c)(3) Organization	Education	$2,500.00
Ruth Eckerd Hall, Inc. 1111 N. McMullen Booth Road Clearwater, FL 33759	501(c)(3) Organization	Arts & Culture	$1,500.00
SA Best 8111 Mainland, Suite 104-157 San Antonio, TX 78240	501(c)(3) Organization	Education	$2,000 00
Sacramento Food Bank & Family Services 3333 Third Avenue Sacramento, CA 95817	501(c)(3) Organization	Health & Human Services	$2,000.00
Saint Ignatius High School 1911 W. 30th Street Cleveland, OH 44113	501(c)(3) Organization	Education	$100.00
Saint Leo the Great Catholic Church 3700 Old Lee Highway Fairfax, VA 22030	501(c)(3) Organization	Health & Human Services	$2,000 00
Salvation Army - San Antonio Area Command 521 West Elmira San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$5,000.00
Salvation Army - Virginia Peninsula Command Post Office Box 7529 Hampton, VA 23666	501(c)(3) Organization	Health & Human Services	$500 00
Samaritan House, Inc. Post Office Box 2400 Virginia Beach, VA 23450	501(c)(3) Organization	Health & Human Services	$500.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio AIDS Foundation 818 East Grayson San Antonio, TX 78208	501(c)(3) Organization	Health & Human Services	$15,000 00
San Antonio Alternative Housing Corporation 1215 S. Trinity San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	$10,000 00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	$50,000 00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	$50,000 00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	$8,000.00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	$50,000 00
San Antonio Botanical Center Society, Inc 555 Funston Place San Antonio, TX 78209	501(c)(3) Organization	Education	$20,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$15,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$10,000 00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$13,500 00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$5,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$25,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	$15,000.00
San Antonio Independent Living Services 1028 South Alamo San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	$1,000 00
San Antonio Livestock Exposition, Inc. Post Office Box 200230 San Antonio, TX 78220	501(c)(3) Organization	Health & Human Services	$4,500.00
San Antonio Medical Foundation Post Office Box 29736 San Antonio, TX 78229	501(c)(3) Organization	Economic Development	$6,000 00
San Antonio Metropolitan Ministries, Inc. 5254 Blanco Road San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	$25,000 00
San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215	501(c)(3) Organization	Education	$20,000.00
San Antonio OASIS 6161 NW Loop 410 San Antonio, TX 78238	501(c)(3) Organization	Health & Human Services	$4,000 00
San Antonio Opera 909 N.E. Loop 410, Suite 636 San Antonio, TX 78209	501(c)(3) Organization	Education	$5,000 00
San Antonio Parks Foundation 600 Hemisfair Plaza Way, # 247 San Antonio, TX 78205	501(c)(3) Organization	Economic Development	$68,000.00
San Antonio Parks Foundation 600 Hemisfair Plaza Way, # 247 San Antonio, TX 78205	501(c)(3) Organization	Economic Development	$10,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio Parks Foundation 600 Hemisfair Plaza Way, # 247 San Antonio, TX 78205	501(c)(3) Organization	Economic Development	$65,000.00
San Antonio Public Library Foundation 625 Shook Avenue San Antonio, TX 78212	501(c)(3) Organization	Education	$10,000 00
San Antonio Sports Post Office Box 830386 San Antonio, TX 78283	501(c)(3) Organization	Health & Human Services	$2,500.00
San Antonio Youth Centers 1215 West Poplar Street San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$18,000 00
San Antonio Zoological Society 3903 St. Mary's Street San Antonio, TX 78212	501(c)(3) Organization	Education	$12,500.00
Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$250.00
Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$250 00
Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$250.00
Save the Family 450 W. 4th Place Mesa, AZ 85201	501(c)(3) Organization	Health & Human Services	$5,000.00
Scenic Hudson, Inc. One Civic Center Plaza, Suite 200 Poughkeepsie, NY 12601	501(c)(3) Organization	Health & Human Services	$1,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Schertz-Cibolo-Universal City ISD Education Foundation 1060 Elbel Road Schertz, TX 78154	501(c)(3) Organization	Education	$2,500.00
Scottsdale Training and Rehabilitation Services 7507 E. Osborn Rd. Scottsdale, AZ 85251	501(c)(3) Organization	Health & Human Services	$5,000.00
Seniors In Service of Tampa Bay, Inc. 1306 W. Sligh Avenue Tampa, FL 33604	501(c)(3) Organization	Health & Human Services	$800 00
SERVE - Volunteers in Education 3111 Tampa Bay Blvd Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	$2,000 00
Seton Home for Pregnant Women 1115 Mission Road San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	$15,000.00
Silver Key Senior Services, Inc. 2520 Bott Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	$1,000 00
Sisters Care at the Village 4707 Broadway San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	$10,000 00
Smile Train Post Office Box 96231 Washington, DC 20090	501(c)(3) Organization	Health & Human Services	$400.00
SOAR Park, Inc. 1202 W Bitters San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	$250,000.00
Sojourner Center Post Office Box 20156 Phoenix, AZ 85036	501(c)(3) Organization	Health & Human Services	$2,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Sojourner Center Post Office Box 20156 Phoenix, AZ 85036	501(c)(3) Organization	Health & Human Services	$5,000.00
South Hampton Roads Habitat for Humanity 900 Tidewater Drive Norfolk, VA 23504	501(c)(3) Organization	Health & Human Services	$550.00
Southern Colorado AIDS Project 1301 Sout 8th Street, Suie 200 Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	$1,000.00
Southwest Autism Research and Resource Center 300 N. 18th Street Phoenix, AZ 85006	501(c)(3) Organization	Education	$10,000.00
Southwest Foundation for Biomedical Research Post Office Box 760549 San Antonio, TX 78245	501(c)(3) Organization	Health & Human Services	$50,000.00
Southwest Foundation for Biomedical Research Post Office Box 760549 San Antonio, TX 78245	501(c)(3) Organization	Health & Human Services	$10,000.00
Southwest School of Art & Craft 300 Augusta San Antonio, TX 78205	501(c)(3) Organization	Education	$11,000.00
Special Kids Special Families 424 W Pikes Peak Avenue Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	$500.00
Special Olympics Florida 7402 N 56th St. Suite 850 Tampa, FL 33619	501(c)(3) Organization	Health & Human Services	$1,000.00
Special Operations Warrior Foundation Post Office Box 13483 Tampa, FL 33681	501(c)(3) Organization	Military	$6,000 00
Spirit of America 12021 Wilshire Boulevard Los Angeles, CA 90025	501(c)(3) Organization	Military	$1,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
SPURS Foundation One AT&T Center Parkway San Antonio, TX 78219	501(c)(3) Organization	Education	$10,000.00
St Barnabas Church 1697 Eastman Road Portsmouth, RI 02871	501(c)(3) Organization	Health & Human Services	$1,000.00
St. Joseph Pro-Cathedral 2907 Federal St. Camden, NJ 08105	501(c)(3) Organization	Health & Human Services	$1,000 00
St. Jude's Children's Research Hospital 5700 Cleveland Street, Suite 325 Virginia Beach, VA 23462	501(c)(3) Organization	Health & Human Services	$550 00
St Leo University, Inc 33701 State Rd. 52, Suite MC2246 Saint Leo, FL 33574	501(c)(3) Organization	Education	$3,000.00
St. Leo University, Inc 33701 State Rd 52, Suite MC2246 Saint Leo, FL 33574	501(c)(3) Organization	Education	$10,000.00
St. Mary's Home for Disabled Children 6171 Kempsville Circle Norfolk, VA 23502	501(c)(3) Organization	Health & Human Services	$500 00
St. Mary's University One Camino Santa Maria San Antonio, TX 78228	501(c)(3) Organization	Education	$50,000.00
St. Petersburg Free Clinic 863 3rd Ave N St. Petersburg, FL 33701	501(c)(3) Organization	Health & Human Services	$1,500.00
Stage Works, Inc. Post Office Box 3428 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	$1,000.00
Stage Works, Inc. Post Office Box 3428 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Starbase Victory, Inc. Post Office Box 906 Portsmouth, VA 23705	501(c)(3) Organization	Education	$1,000 00
Steppin' Stone Farm 8421 Pritcher Rd. Tampa, FL 33547	501(c)(3) Organization	Health & Human Services	$1,500.00
Suicide Prevention Partnership Peak Region 2860 South Circle Drive, Suite 102 Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	$1,000.00
Sun Health Foundation 13180 N 103rd Drive Sun City, AZ 85351	501(c)(3) Organization	Education	$4,000 00
Sunshine Cottage 103 Tuleta Drive San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$250.00
Sylvan Winds, Inc. Post Office Box 1284 New York, NY 10025	501(c)(3) Organization	Health & Human Services	$200.00
Sylvan Winds, Inc. Post Office Box 1284 New York, NY 10025	501(c)(3) Organization	Health & Human Services	$400 00
Symphony Society of San Antonio 222 E. Houston San Antonio, TX 78205	501(c)(3) Organization	Education	$20,000.00
Tampa Bay Businesses for Culture and the Arts Post Office Box 559 Tampa, FL 33601	501(c)(3) Organization	Art & Culture	$500.00
Tampa Bay Businesses for Culture and the Arts Post Office Box 559 Tampa, FL 33601	501(c)(3) Organization	Art & Culture	$500.00
Tampa Bay Performing Arts Center, Inc. Post Office Box 518 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	$5,500.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Tampa Crossroads 5118 N. Nebraska Ave. Tampa, FL 33603	501(c)(3) Organization	Military	$2,000 00
Tampa General Hospital Foundation, Inc Post Office Box 1289 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	$500.00
Tampa General Hospital Foundation, Inc. Post Office Box 1289 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	$60,000.00
Tampa Lighthouse for the Blind, Inc 1106 W. Platt St. Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	$500 00
Tampa Lighthouse for the Blind, Inc 1106 W. Platt St. Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	$1,000 00
Tampa Museum of Art, Inc. 2306 N. Howard Tampa, FL 33607	501(c)(3) Organization	Arts & Culture	$500.00
Tampa Theatre, Inc. 711 N. Franklin St. Tampa, FL 33602	501(c)(3) Organization	Arts & Culture	$1,500 00
Teach for America 315 W. 36th Street, 8th Floor New York, NY 10018	501(c)(3) Organization	Education	$100,000 00
Teach for America 4520 N. Central Avenue; Suite 560 Phoenix, AZ 85012	501(c)(3) Organization	Education	$10,000 00
TESSA 435 Gold Pass Heights Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	$2,000.00
Texas A&M San Antonio Foundation 1450 Gillette Blvd San Antonio, TX 78224	501(c)(3) Organization	Education	$5,000 00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Texas Governor's Fellowship Program 515 Congress Avenue, Suite 1780 Austin, TX 78701	501(c)(3) Organization	Education	$2,500.00
The Armed Forces Military Museum, Inc. 2050 34th Way North Largo, FL 33771	501(c)(3) Organization	Military	$1,000.00
The Blood & Tissue Center Foundation 6211 IH 10 West San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	$25,000.00
The Carver Development Board, Inc 226 N Hackberry San Antonio, TX 78202	501(c)(3) Organization	Arts & Culture	$15,000.00
The Children's Shelter 2939 W. Woodlawn San Antonio, TX 78228	501(c)(3) Organization	Health & Human Services	$20,000 00
The Chrysler Museum, Inc. 245 West Olney Road Norfolk, VA 23510	501(c)(3) Organization	Arts & Culture	$550.00
The Effort 1820 J Street Sacramento, CA 95814	501(c)(3) Organization	Health & Human Services	$2,470.00
The Family Attachment Center 2913 Beacon Street Colorado Springs, CO 80907	501(c)(3) Organization	Health & Human Services	$1,000 00
The Fund - Bexar County Arts and Cultural Fund 1149 E. Commerce, Suite 200 San Antonio, TX 78205	501(c)(3) Organization	Arts & Culture	$5,000 00
The Master Chorale of Tampa Bay 30382 USF Holly Drive Tampa, FL 33620	501(c)(3) Organization	Art & Culture	$1,500.00
The Nature Conservancy 4245 N Fairfax Drive Arlington, VA 22203	501(c)(3) Organization	Health & Human Services	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
The Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	501(c)(3) Organization	Education	$1,500 00
The Salvador Dali Institute, Inc 1003 3rd Street South St. Petersburg, FL 33701	501(c)(3) Organization	Arts & Culture	$1,000.00
The Salvation Army 910 Yuma Street Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	$2,000.00
The Salvation Army 521 West Elmira San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	$25,000.00
The Spring of Tampa Bay, Inc. Post Office Box 5147 Tampa, FL 33675	501(c)(3) Organization	Health & Human Services	$2,500.00
The Virginia Arts Festival, Inc 220 Boush Street Norfolk, VA 23510	501(c)(3) Organization	Arts & Culture	$2,500 00
Tidewater Community College Educational Foundation, Inc 121 College Place, Ste 616 Norfolk, VA 23510	501(c)(3) Organization	Education	$500 00
Tidewater Council Inc, Boy Scouts of America 1032 Heatherwood Dr. Virginia Beach, VA 23455	501(c)(3) Organization	Health & Human Services	$500.00
Tony Jannus Chapter of the Air/Lift Tanker Assoc 8011 Hangar Loop Dr Tampa, FL 33621	501(c)(3) Organization	Military	$1,000.00
Trinity University One Trinity Place San Antonio, TX 78212	501(c)(3) Organization	Education	$15,000 00

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THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Trinity University One Trinity Place San Antonio, TX 78212	501(c)(3) Organization	Education	$3,500.00
Truro Church 10520 Main Street Fairfax, VA 22030	501(c)(3) Organization	Health & Human Services	$2,000.00
Tuskegee Airmen, Inc. - Hubert L. "HOOKS" Jones Chapter Post Office Box 370431 Denver, CO 80237	501(c)(3) Organization	Military	$500 00
Tuskegee Airmen, Inc. - San Antonio Post Office Box 264 Randoplh AFB, TX 78148	501(c)(3) Organization	Military	$1,000 00
UMOM New Day Centers, Inc. 3320 E. Van Buren Phoenix, AZ 85008	501(c)(3) Organization	Health & Human Services	$5,000 00
UMOM New Day Centers, Inc. 3320 E. Van Buren Phoenix, AZ 85008	501(c)(3) Organization	Health & Human Services	$2,000 00
UNCF, United Negro College Fund 1235 North Loop West, Suite 1010 Houston, TX 77008	501(c)(3) Organization	Education	$20,000.00
Unicorn Centers, Inc 4630 Hamilton Wolfe Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$20,000 00
Unicorn Centers, Inc. 4630 Hamilton Wolfe Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$10,000.00
United Communities of San Antonio, Inc 501 S. Main, Suite 101 San Antonio, TX 78204	501(c)(3) Organization	Health & Human Services	$4,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
United Food Bank 358 E. Javelina Mesa, AZ 85210	501(c)(3) Organization	Health & Human Services	$3,000.00
United Food Bank 358 E. Javelina Mesa, AZ 85210	501(c)(3) Organization	Health & Human Services	$5,000.00
United Methodist Homes of New Jersey 460 Haddon Avenue Collingswood, NJ 08108	501(c)(3) Organization	Health & Human Services	$250.00
United Negro College Fund 8260 Willow Oaks Corporate Drive Fairfax, VA 22031	501(c)(3) Organization	Education	$500 00
United Negro College Fund 8260 Willow Oaks Corporate Drive Fairfax, VA 22031	501(c)(3) Organization	Education	$20,000 00
United Services Organizations, Inc. 2111 Wilson Boulevard, Suite 1200 Arlington, VA 22201	501(c)(3) Organization	Military	$100,000.00
United States Fund for UNICEF Post Office Box 27780 Newark, NJ 07101	501(c)(3) Organization	Health & Human Services	$125 00
United States Naval Academy Foundation 291 Wood Road Annapolis, MD 21402	501(c)(3) Organization	Military	$5,000.00
United States Naval Academy Foundation 291 Wood Road Annapolis, MD 21402	501(c)(3) Organization	Military	$500.00
United Way of Chatham County Post Office Box 1066 Pittsboro, NC 27312	501(c)(3) Organization	Health & Human Services	$1,000 00
United Way of Kent County Post Office Box 594 Chestertown, MD 21620	501(c)(3) Organization	Health & Human Services	$1,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$250.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$2,657,572 00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$250.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$25,000.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$1,000 00
United Way of South Hampton Roads 2515 Walmer Avenue Norfolk, VA 23541	501(c)(3) Organization	Health & Human Services	$1,000.00
Univeristy of Tampa 401 W. Kennedy Blvd Tampa, FL 33606	501(c)(3) Organization	Education	$6,000 00
University Community Hospital Foundation, Inc. 3100 E. Fletcher Avenue Tampa, FL 33612	501(c)(3) Organization	Health & Human Services	$20,000.00
University of Colorado Foundation 1420 Austin Bluffs Parkway Colorado Springs, CO 80907	501(c)(3) Organization	Education	$3,500.00
University of Colorado Foundation 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	501(c)(3) Organization	Education	$2,500 00
University of South Florida Foundation 4202 E. Fowler Avenue, Tampa, FL 33620	501(c)(3) Organization	Education	$3,000.00

2009-2010 TAX SCHEDULE
THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
University of South Florida Foundation 4202 E. Fowler Avenue Tampa, FL 33620	501(c)(3) Organization	Education	$7,500 00
University of Tampa 401 W. Kennedy Blvd Tampa, FL 33606	501(c)(3) Organization	Education	$3,000.00
University of Tampa 401 W Kennedy Blvd Tampa, FL 33606	501(c)(3) Organization	Education	$10,000.00
University of Texas Foundation to benefit the University of Texas at San Antonio 6900 N. Loop 1604 San Antonio, TX 78249	501(c)(3) Organization	Education	$205,000.00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$50,000 00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	$90,000.00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Medical Research	$50,000 00
University of the Incarnate Word 4301 Broadway San Antonio, TX 78209	501(c)(3) Organization	Education	$50,000 00
Urban Peak Colorado Springs 423 E. Cucharras Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	$500 00
USAFA Endowment 1975 Research Parkway, Suite 300 Colorado Springs, CO 80920	501(c)(3) Organization	Military	$3,000.00

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THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Valle Del Sol 4117 N. 17th Street Phoenix, AZ 85016	501(c)(3) Organization	Education	$10,000 00
Valley Leadership 4105 N. 20th Street #120 Phoenix, AZ 85016	501(c)(3) Organization	Education	$10,000.00
Valley Youth Theater 807 N. 3rd Street Phoenix, AZ 85004	501(c)(3) Organization	Arts & Culture	$5,000.00
Veterans Day Parade Group, Inc. Post Office Box 262125 Tampa, FL 33685	501(c)(3) Organization	Military	$1,000.00
Veterans Guest House, Inc. 880 Locust St Reno, NV 89502	501(c)(3) Organization	Military	$5,000.00
VetFund Foundation – Project Pipeline - Troops to Teachers 1337 Howe Avenue Sacramento, CA 95825	501(c)(3) Organization	Military	$2,000 00
Virginia Air and Space Center 600 Settlers Landing Raod Hampton, VA 23669	501(c)(3) Organization	Education	$1,000 00
Virginia College Fund 6002-A West Broad Street, Suite 201 Richmond, VA 23230-2213	501(c)(3) Organization	Education	$500 00
Virginia Stage Company Post Office Box 3770 Norfolk, VA 23514	501(c)(3) Organization	Arts & Culture	$1,000 00
Virginia Symphony Orchestra 861 Glenrock Road, Suite 200 Norfolk, VA 23502	501(c)(3) Organization	Education	$1,000 00

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THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Virginia Zoological Society 3500 Granby Street Norfolk, VA 23504	501(c)(3) Organization	Education	$550.00
Visitation Hospitality House of San Antonio 945 W. Huisache San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	$1,500.00
VMLC Charities 16024 N. 3rd Avenue Phoenix, AZ 85023	501(c)(3) Organization	Military	$5,000.00
Voices for Children of Hillsborough County, Inc. Post Office Box 2694 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	$4,000.00
Wesley Community Center 1300 S. 10th Street Phoenix, AZ 85034	501(c)(3) Organization	Health & Human Services	$7,500 00
West Point Fund - AOG 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Military	$1,000.00
West Point Fund - AOG 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Military	$2,000 00
West Point Fund - AOG 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Military	$666.00
West Point Fund - AOG 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Military	$2,650 00
West Valley Arts Council 525 N. Central Avenue Avondale, AZ 85323	501(c)(3) Organization	Education	$10,000 00
Witte Museum 3801 Broadway San Antonio, TX 78209	501(c)(3) Organization	Education	$10,000 00

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THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
World Affairs Council of San Antonio 40 NE Loop 410, Suite 608 San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	$2,500.00
Wounded Marine and Family Assistance Program, Inc. Post Office Box 64034 Virginia Beach, VA 23464-4034	501(c)(3) Organization	Military	$500 00
Yellow Ribbon Fund, Inc. Post Office Box 64908 Virginia Beach, VA 23467	501(c)(3) Organization	Military	$500.00
YMCA of Greater San Antonio 1123 Navarro San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	$35,000.00
YMCA of South Hampton Roads 250 West Brambleton Avenue, Suite 100 Norfolk, VA 23510	501(c)(3) Organization	Health & Human Services	$500.00
YMCA of the Pikes Peak Region 207 N Nevada Avenue Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	$5,000.00
YMCA of the Pikes Peak Region 207 N Nevada Avenue Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	$5,000 00
Young Life 10500 Heritage Blvd , Suite 120 San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	$8,000.00
Young Women's Christian Association of South Hampton Roads (YWCA) 5215 Colley Avenue Norfolk, VA 23508	501(c)(3) Organization	Health & Human Services	$500.00
Youth Orchestras of San Antonio 106 Auditorium Circle, Suite 130 San Antonio, TX 78205	501(c)(3) Organization	Arts & Culture	$15,000 00

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THE USAA FOUNDATION, INC.

ORGANIZATION	STATUS	PURPOSE	AMOUNT
YWCA Maricopa County 755 E. Willetta Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	$5,000.00
Total			**$8,217,918.00**