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

OMB No 1545-0052

**2010**

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

For calendar year 2010, or tax year beginning July 1, 2010, and ending June 30, 2011

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

Name of foundation **The USAA Foundation, Inc.** A Employer identification number **20-2303140**

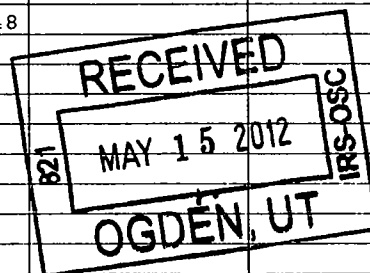
Number and street (or P.O. box number if mail is not delivered to street address) **P.O. Box 690286** Room/suite  B Telephone number (see page 10 of the instructions) **210-498-1225**

City or town, state, and ZIP code **San Antonio, TX 78269** C If exemption application is pending, check here ☐  
D 1 Foreign organizations, check here ☐  
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation  
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 133,924,343** J Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_ 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 ☐

**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) |
|-----------------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received (attach schedule)                              | 100                                |                           |                         |                                                             |
| 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                          | 14,210                             | 14,210                    |                         |                                                             |
| 4 Dividends and interest from securities                                                      | 3,409,168                          | 3,409,168                 |                         |                                                             |
| 5a Gross rents                                                                                |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                                 |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                                      | 1,644,113                          |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a                                                 | 17,386,395                         |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                              |                                    | 1,644,113                 |                         |                                                             |
| 8 Net short-term capital gain                                                                 |                                    |                           | 926,191                 |                                                             |
| 9 Income modifications                                                                        |                                    |                           |                         |                                                             |
| 10a Gross sales less returns and allowances                                                   |                                    |                           |                         |                                                             |
| b Less Cost of goods sold                                                                     |                                    |                           |                         |                                                             |
| c Gross profit or (loss) (attach schedule)                                                    |                                    |                           |                         |                                                             |
| 11 Other income (attach schedule)                                                             |                                    |                           |                         |                                                             |
| 12 Total. Add lines 1 through 11                                                              | 5,067,591                          | 5,067,491                 | 926,191                 |                                                             |
| 13 Compensation of officers, directors, trustees, etc.                                        |                                    |                           |                         |                                                             |
| 14 Other employee salaries and wages                                                          |                                    |                           |                         |                                                             |
| 15 Pension plans, employee benefits                                                           |                                    |                           |                         |                                                             |
| 16a Legal fees (attach schedule)                                                              | 32,248                             | 32,248                    |                         |                                                             |
| b Accounting fees (attach schedule)                                                           |                                    |                           |                         |                                                             |
| c Other professional fees (attach schedule)                                                   |                                    |                           |                         |                                                             |
| 17 Interest                                                                                   |                                    |                           |                         |                                                             |
| 18 Taxes (attach schedule) (see page 14 of the instructions)                                  | 54,000                             |                           |                         |                                                             |
| 19 Depreciation (attach schedule) and depletion                                               |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                                  |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                          |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                                  |                                    |                           |                         |                                                             |
| 23 Other expenses (attach schedule)                                                           | 3,833                              |                           |                         |                                                             |
| 24 Total operating and administrative expenses. Add lines 13 through 23                       | 90,081                             | 32,248                    |                         |                                                             |
| 25 Contributions, gifts, grants paid                                                          | 8,827,932                          |                           |                         | 8,827,932                                                   |
| 26 Total expenses and disbursements. Add lines 24 and 25                                      | 8,918,013                          | 32,248                    |                         | 8,827,932                                                   |
| 27 Subtract line 26 from line 12                                                              |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                           | -3,850,422                         |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                              |                                    | 5,035,243                 |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                                |                                    |                           | 926,191                 |                                                             |



| <b>Part II Balance Sheets</b>      |                                                                                                                             | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)                     |             | Beginning of year | End of year    |                       |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|----------------|-----------------------|
|                                    |                                                                                                                             |                                                                                                                                        |             | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                      | 1                                                                                                                           | Cash - non-interest-bearing . . . . .                                                                                                  |             |                   |                |                       |
|                                    | 2                                                                                                                           | Savings and temporary cash investments . . . . .                                                                                       |             | 8,171,061         | 7,617,691      | 7,617,691             |
|                                    | 3                                                                                                                           | Accounts receivable ▶<br>Less allowance for doubtful accounts ▶                                                                        |             |                   |                |                       |
|                                    | 4                                                                                                                           | Pledges receivable ▶<br>Less allowance for doubtful accounts ▶                                                                         |             |                   |                |                       |
|                                    | 5                                                                                                                           | Grants receivable . . . . .                                                                                                            |             |                   |                |                       |
|                                    | 6                                                                                                                           | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) |             |                   |                |                       |
|                                    | 7                                                                                                                           | Other notes and loans receivable (attach schedule) ▶<br>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 ▶<br>Less accumulated depreciation (attach schedule) ▶                              |             |                   |                |                       |
|                                    | 12                                                                                                                          | Investments - mortgage loans . . . . .                                                                                                 |             |                   |                |                       |
|                                    | 13                                                                                                                          | Investments - other (attach schedule) . . . . . Stmt 2                                                                                 |             | 121,316,136       | 118,019,084    | 126,306,652           |
|                                    | 14                                                                                                                          | Land, buildings, and equipment basis ▶<br>Less accumulated depreciation (attach schedule) ▶                                            |             |                   |                |                       |
| 15                                 | Other assets (describe ▶ )                                                                                                  |                                                                                                                                        |             |                   |                |                       |
| 16                                 | <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .               |                                                                                                                                        | 129,487,197 | 125,636,775       | 133,924,343    |                       |
| <b>Liabilities</b>                 | 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                                 | <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                                |                                                                                                                                        |             |                   |                |                       |
| <b>Net Assets or Fund Balances</b> | Foundations that follow SFAS 117, check here <input type="checkbox"/> 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. <input checked="" type="checkbox"/>   |                                                                                                                                        |             |                   |                |                       |
|                                    | 27                                                                                                                          | Capital stock, trust principal, or current funds . . . . .                                                                             |             | 129,487,197       | 125,636,775    |                       |
|                                    | 28                                                                                                                          | Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .                                                                |             |                   |                |                       |
|                                    | 29                                                                                                                          | Retained earnings, accumulated income, endowment, or other funds . . . . .                                                             |             |                   |                |                       |
|                                    | 30                                                                                                                          | <b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .                                                   |             |                   |                |                       |
| 31                                 | <b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .                           |                                                                                                                                        | 129,487,197 | 125,636,775       |                |                       |

**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 | 129,487,197 |
| 2 | Enter amount from Part I, line 27a . . . . .                                                                                                                         | 2 | -3,850,422  |
| 3 | Other increases not included in line 2 (itemize) ▶                                                                                                                   | 3 |             |
| 4 | Add lines 1, 2, and 3 . . . . .                                                                                                                                      | 4 | 125,636,775 |
| 5 | Decreases not included in line 2 (itemize) ▶                                                                                                                         | 5 |             |
| 6 | <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .                                               | 6 | 125,636,775 |

**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<br>P-Purchase<br>D-Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|-----------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a</b> See Statement 3                                                                                                         |  |                                              | various                              | various                          |
| <b>b</b>                                                                                                                          |  |                                              |                                      |                                  |
| <b>c</b>                                                                                                                          |  |                                              |                                      |                                  |
| <b>d</b>                                                                                                                          |  |                                              |                                      |                                  |
| <b>e</b>                                                                                                                          |  |                                              |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| <b>a</b> 17,386,395   |                                            | 15,742,282                                      | 1,644,113                                    |
| <b>b</b>              |                                            |                                                 |                                              |
| <b>c</b>              |                                            |                                                 |                                              |
| <b>d</b>              |                                            |                                                 |                                              |
| <b>e</b>              |                                            |                                                 |                                              |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |                                                 | (i) Gains (Col. (h) gain minus<br>col. (k), but not less than -0- or<br>Losses (from col. (h))) |
|---------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| (i) FMV as of 12/31/69                                                                      | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |                                                                                                 |
| <b>a</b>                                                                                    |                                      |                                                 | 1,644,113                                                                                       |
| <b>b</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>c</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>d</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>e</b>                                                                                    |                                      |                                                 |                                                                                                 |

|                                                                                                                                                                                                                                 |                                                                                   |          |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------|-----------|
| <b>2</b> Capital gain net income or (net capital loss)                                                                                                                                                                          | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 | <b>2</b> | 1,644,113 |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)<br>If (loss), enter -0- in Part I, line 8. |                                                                                   | <b>3</b> | 926,191   |

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

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

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

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

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2009                                                                 | 8,188,600                                | 121,734,612                                  | 0.0673                                                      |
| 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                                                      |

|                                                                                                                                                                                                                                        |          |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| <b>2</b> Total of line 1, column (d)                                                                                                                                                                                                   | <b>2</b> | 0.3290      |
| <b>3</b> 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                                                  | <b>3</b> | 0.0658      |
| <b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5                                                                                                                                                  | <b>4</b> | 129,700,124 |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                                                                     | <b>5</b> | 8,534,268   |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                                                                    | <b>6</b> | 50,352      |
| <b>7</b> Add lines 5 and 6                                                                                                                                                                                                             | <b>7</b> | 8,584,620   |
| <b>8</b> Enter qualifying distributions from Part XII, line 4<br>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. | <b>8</b> | 8,827,932   |

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

|                                                                                                                                                                                                                                                          |     |         |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------|
| 1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .<br>Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions) |     | 1       | 50,352 |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .                                                                                   |     |         |        |
| 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       | 50,352 |
| 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       | 50,352 |
| 6 Credits/Payments                                                                                                                                                                                                                                       |     |         |        |
| a 2010 estimated tax payments and 2009 overpayment credited to 2010 . . . . .                                                                                                                                                                            | 6 a | 101,315 |        |
| b Exempt foreign organizations-tax withheld at source . . . . .                                                                                                                                                                                          | 6 b |         |        |
| c Tax paid with application for extension of time to file (Form 8868) . . . . .                                                                                                                                                                          | 6 c |         |        |
| d Backup withholding erroneously withheld . . . . .                                                                                                                                                                                                      | 6 d |         |        |
| 7 Total credits and payments Add lines 6a through 6d . . . . .                                                                                                                                                                                           | 7   | 101,315 |        |
| 8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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  | 50,963  |        |
| 11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 50,963 Refunded <input type="checkbox"/> . . . . .                                                                                               | 11  |         |        |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                                                   | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .                                                                                                                                                                                |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .<br>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities |     | X  |
| c Did the foundation file Form 1120-POL for this year? . . . . .                                                                                                                                                                                                                                                                                                  |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation <input checked="" type="checkbox"/> \$ (2) On foundation managers <input checked="" type="checkbox"/> \$                                                                                                                             |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$                                                                                                                                                                                     |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                                          |     | 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 . . . . .                                                                                                                            |     | X  |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                                                                                                                         |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .                                                                                                                                                                                                                                                                                      |     | X  |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                                    |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .                     | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . . . .                                                                                                                                                                                                                      | X   |    |
| 8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> . . . . .                                                                                                                                                                                               |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .                                                                                                                                           | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .                                                                                       |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .                                                                                                                                                                                                                   |     | 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? . . . . .<br>Website address <b>▶</b> NONE                                                                                                                                                                                               | 13 | X   |         |
| 14 | The books are in care of <b>▶</b> United States Automobile Association Telephone no <b>▶</b> 210-498-1225<br>Located at <b>▶</b> 9800 Fredricksburg Rd, San Antonio, TX ZIP + 4 <b>▶</b> 78288-4508                                                                                                                                                          |    |     |         |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . .<br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>▶</b> 15                                                                                                                                       |    |     |         |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .<br>See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <b>▶</b> | 16 | Yes | No<br>X |

**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)<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 22 of the instructions)? . . . . .<br>Organizations relying on a current notice regarding disaster assistance check here . . . . . <b>▶</b> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1b  | X  |
| 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 2010? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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))<br>a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years <b>▶</b> _____<br>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 22 of the instructions) . . . . .<br>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                     | 2b  |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>b If "Yes," did it have excess business holdings in 2010 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 2010) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 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 2010? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4b  | X  |

Form 990-PF (2010)

**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))?                                                                                                                                                  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |    |
| (2) | Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?                                                                                        | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |    |
| (3) | Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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)                                                   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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?                                                                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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                                                                                                                                                     | <input type="checkbox"/>     |                                        |    |
| c   | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?                                                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> 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?                                                                                                        | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |    |
| b   | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                             |                              |                                        | 6b |
|     | If "Yes" to 6b, file Form 8870                                                                                                                                                                                                         |                              |                                        | X  |
| 7a  | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?                                                                                                                                   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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 24 of the instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|------------------------------------------------------------------------------------------------------------------|--------|
| 1 NONE                                                                                                           |        |
| 2                                                                                                                |        |
| All other program-related investments. See page 24 of the instructions                                           |        |
| 3                                                                                                                |        |
| Total. Add lines 1 through 3 . . . . . ▶                                                                         |        |



**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 | 123,775,611 |
| b | Average of monthly cash balances                                                                                          | 1b | 7,899,642   |
| c | Fair market value of all other assets (see page 25 of the instructions)                                                   | 1c |             |
| d | Total (add lines 1a, b, and c)                                                                                            | 1d | 131,675,253 |
| 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  | 131,675,253 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) | 4  | 1,975,129   |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4                      | 5  | 129,700,124 |
| 6 | Minimum investment return. Enter 5% of line 5                                                                             | 6  | 6,485,006   |

**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  | 6,485,006 |
| 2a | Tax on investment income for 2010 from Part VI, line 5                                             | 2a | 50,352    |
| b  | Income tax for 2010 (This does not include the tax from Part VI)                                   | 2b |           |
| c  | Add lines 2a and 2b                                                                                | 2c | 50,352    |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                              | 3  | 6,434,654 |
| 4  | Recoveries of amounts treated as qualifying distributions                                          | 4  |           |
| 5  | Add lines 3 and 4                                                                                  | 5  | 6,434,654 |
| 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  | 6,434,654 |

**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 | 8,827,932 |
| 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  | 8,827,932 |
| 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  | 50,352    |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4                                                                                                      | 6  | 8,777,580 |

**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)<br>Corpus | (b)<br>Years prior to 2009 | (c)<br>2009 | (d)<br>2010 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2010 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 6,434,654   |
| 2 Undistributed income, if any, as of the end of 2010                                                                                                                                |               |                            |             |             |
| a Enter amount for 2009 only . . . . .                                                                                                                                               |               |                            |             |             |
| b Total for prior years 20____, 20____, 20____                                                                                                                                       |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2010                                                                                                                                    |               |                            |             |             |
| a From 2005 . . . . . 446,077                                                                                                                                                        |               |                            |             |             |
| b From 2006 . . . . . 2,751,365                                                                                                                                                      |               |                            |             |             |
| c From 2007 . . . . . 806,265                                                                                                                                                        |               |                            |             |             |
| d From 2008 . . . . . 4,274,791                                                                                                                                                      |               |                            |             |             |
| e From 2009 . . . . . 2,160,506                                                                                                                                                      |               |                            |             |             |
| f Total of lines 3a through e . . . . .                                                                                                                                              | 10,439,004    |                            |             |             |
| 4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 8,827,932                                                                                                             |               |                            |             |             |
| a Applied to 2009, 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 2010 distributable amount . . . . .                                                                                                                                     |               |                            |             | 6,434,654   |
| e Remaining amount distributed out of corpus . . . .                                                                                                                                 | 2,393,278     |                            |             |             |
| 5 Excess distributions carryover applied to 2010 .<br>(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                                                                                                                                    | 12,832,282    |                            |             |             |
| 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 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .                                                             |               |                            |             |             |
| f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .                                                                |               |                            |             |             |
| 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 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .                                                               | 446,077       |                            |             |             |
| 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              | 12,386,205    |                            |             |             |
| 10 Analysis of line 9                                                                                                                                                                |               |                            |             |             |
| a Excess from 2006 . . . . . 2,751,365                                                                                                                                               |               |                            |             |             |
| b Excess from 2007 . . . . . 806,265                                                                                                                                                 |               |                            |             |             |
| c Excess from 2008 . . . . . 4,274,791                                                                                                                                               |               |                            |             |             |
| d Excess from 2009 . . . . . 2,160,506                                                                                                                                               |               |                            |             |             |
| e Excess from 2010 . . . . . 2,393,278                                                                                                                                               |               |                            |             |             |

**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 2010, 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) ☐ 4942(j)(3) or ☐ 4942(j)(5)

|                                                                                                                                                                    | Tax year | Prior 3 years |          |          | (e) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------|-----------|
|                                                                                                                                                                    | (a) 2010 | (b) 2009      | (c) 2008 | (d) 2007 |           |
| <b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                      |          |               |          |          |           |
| <b>b</b> 85% of line 2a . . . . .                                                                                                                                  |          |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .                                                                             |          |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                           |          |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                   |          |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon                                                                                                 |          |               |          |          |           |
| <b>a</b> "Assets" alternative test - enter:                                                                                                                        |          |               |          |          |           |
| <b>(1)</b> Value of all assets . . . . .                                                                                                                           |          |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .                                                                                     |          |               |          |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .                              |          |               |          |          |           |
| <b>c</b> "Support" alternative test - enter:                                                                                                                       |          |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |          |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .                                      |          |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization . . . . .                                                                                         |          |               |          |          |           |
| <b>(4)</b> 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 ☒ 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<br>Name and address (home or business)    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| <b>a</b> <i>Paid during the year</i><br>Statement 5 |                                                                                                                    |                                      |                                     | 8,827,932 |
| <b>Total</b> . . . . .                              |                                                                                                                    |                                      | ▶ <b>3a</b>                         | 8,827,932 |
| <b>b</b> <i>Approved for future payment</i>         |                                                                                                                    |                                      |                                     |           |
| <b>Total</b> . . . . .                              |                                                                                                                    |                                      | ▶ <b>3b</b>                         |           |

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

| Enter gross amounts unless otherwise indicated |                                                          | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See page 28 of<br>the instructions ) |
|------------------------------------------------|----------------------------------------------------------|---------------------------|---------------|--------------------------------------|---------------|--------------------------------------------------------------------------------------|
|                                                |                                                          | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |                                                                                      |
| 1                                              | Program service revenue                                  |                           |               |                                      |               |                                                                                      |
| a                                              | _____                                                    |                           |               |                                      |               |                                                                                      |
| b                                              | _____                                                    |                           |               |                                      |               |                                                                                      |
| c                                              | _____                                                    |                           |               |                                      |               |                                                                                      |
| d                                              | _____                                                    |                           |               |                                      |               |                                                                                      |
| e                                              | _____                                                    |                           |               |                                      |               |                                                                                      |
| f                                              | _____                                                    |                           |               |                                      |               |                                                                                      |
| g                                              | Fees and contracts from government agencies              |                           |               |                                      |               |                                                                                      |
| 2                                              | Membership dues and assessments . . . . .                |                           |               |                                      |               |                                                                                      |
| 3                                              | Interest on savings and temporary cash investments       |                           |               | 14                                   | 14,210        |                                                                                      |
| 4                                              | Dividends and interest from securities . . . . .         |                           |               | 14                                   | 3,409,168     |                                                                                      |
| 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                                   | 1,644,113     |                                                                                      |
| 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) . . . . .         |                           |               |                                      | 5,067,491     |                                                                                      |
| 13                                             | Total. Add line 12, columns (b), (d), and (e) . . . . .  |                           |               |                                      | 13            | 5,067,491                                                                            |

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

[illegible]

**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. |       |    |

[illegible]

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

**b If "Yes," complete the following schedule**

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

**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

✓ 5/14/2012  
Date

VP - Tax Officer

Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

|      |
|------|
| PTIN |
|------|

Check ☐ if self-employed

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

The USAA Foundation, Inc  
EIN 20-2303140  
2010 Form 990-PF  
Tax year period beginning July 1, 2010 and ending June 30, 2011

**TAX RETURN**

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

| <u>Source</u>     | <u>Description</u> | <u>Amount</u> |
|-------------------|--------------------|---------------|
| Barbara B. Gentry | Cash Contribution  | 100           |
| Total             |                    | <u>100</u>    |

**Part 1, Line 16 Other Professional Fees**

|       |                     |               |
|-------|---------------------|---------------|
|       | Investment Expenses | 32,248        |
| Total |                     | <u>32,248</u> |

**Part 1, Line 18 Taxes**

|       |                      |               |
|-------|----------------------|---------------|
|       | Federal Tax Payments | 54,000        |
| Total |                      | <u>54,000</u> |

**Part 1, Line 23 Other expenses**

|       |                       |              |
|-------|-----------------------|--------------|
|       | WIRE TRANSFER FEE     | 7            |
|       | ANNUAL REPORT EXPENSE | 3,826        |
| Total |                       | <u>3,833</u> |

The USAA Foundation, Inc

EIN 20-2303140

2010 Form 990-PF

Tax year period beginning July 1, 2010 and ending June 30, 2011

**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       | 121,316,136       | 118,019,084    | 126,306,652           |
| Total        | 121,316,136       | 118,019,084    | 126,306,652           |



The USAA Foundation, Inc  
 EIN 20-2303140  
 2010 Form 990-PF  
 Tax year period beginning July 1, 2010 and ending June 30, 2011

PART IV, Line 1

| Property Sold                     | Shares | How<br>Acquired | Date<br>Acquired | Date Sold | Gross Sales<br>Price | Cost Basis          | SHORT TERM<br>GAIN/(LOSS) | LONG TERM<br>GAIN/(LOSS) |
|-----------------------------------|--------|-----------------|------------------|-----------|----------------------|---------------------|---------------------------|--------------------------|
| Money Market Fund                 | N/A    | P               | Various          | Various   | 8,545,231            | (8,545,231)         | -                         | -                        |
| Ishares                           | 32,093 | P               | Various          | Various   | 4,100,005            | (4,116,633)         | -                         | (16,628)                 |
| Vanguard                          | 64,505 | P               | Various          | Various   | 3,401,082            | (3,080,418)         | -                         | 320,664                  |
| PIMCO & Blackrock Total Rtn Funds | CGD    | P               | Various          | Various   | 1,340,077            | -                   | 926,191                   | 413,886                  |
|                                   |        |                 |                  |           | <u>17,386,395</u>    | <u>(15,742,282)</u> | <u>926,191</u>            | <u>717,922</u>           |
| Total Gain/(Loss)                 |        |                 |                  |           |                      |                     | <u>1,644,113</u>          |                          |

The USAA Foundation, Inc  
 EIN 20-2303140  
 2010 Form 990-PF  
 Tax year period beginning July 1, 2010 and ending June 30, 2011

**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<br>9800 Fredericksburg Rd.<br>San Antonio, TX 78288-0115   | President<br>6 hours                              | -0-              | -0-                                                 | -0-                                   |
| Steven Alan Bennett<br>9800 Fredericksburg Rd.<br>San Antonio, TX 78288-0115 | Executive Vice President - Secretary<br>0 hours   | -0-              | -0-                                                 | -0-                                   |
| Edwin T. McQuiston<br>9800 Fredericksburg Rd.<br>San Antonio, TX 78288-0115  | Sr Vice President - Treasurer<br>1 hour           | -0-              | -0-                                                 | -0-                                   |
| Kenneth W. Smith<br>9800 Fredericksburg Rd.<br>San Antonio, TX 78288-0115    | Sr Vice President - Assistant Secretary<br>1 hour | -0-              | -0-                                                 | -0-                                   |
| Patrick A. Wageman<br>9800 Fredericksburg Rd.<br>San Antonio, TX 78288-0115  | Vice President - Tax Officer<br>0 hours           | -0-              | -0-                                                 | -0-                                   |
| Board of Governors<br>9800 Fredericksburg Rd.<br>San Antonio, TX 78288-0115  | See Below -                                       | -0-              | -0-                                                 | -0-                                   |
| <b>TOTALS</b>                                                                |                                                   | <b>0</b>         | <b>0</b>                                            | <b>0</b>                              |

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 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                   | STATUS                 | PURPOSE                 | AMOUNT       |
|----------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| 1 Voice Foundation<br>7702 Industrial Lane<br>Tampa, FL 33637                                                  | 501(c)(3) Organization | Health & Human Services | \$1,500 00   |
| A Kid's Place<br>1715 Lithia Pinecrest Rd<br>Brandon, FL 33511                                                 | 501(c)(3) Organization | Education               | \$2,000 00   |
| Abe Brown Ministries Inc<br>2921 N. 29th St.<br>Tampa, FL 33605                                                | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |
| Abe Brown Ministries Inc<br>2921 N. 29th St.<br>Tampa, FL 33605                                                | 501(c)(3) Organization | Health & Human Services | \$2,500 00   |
| Abingdon Theatre Company<br>312 West 36th Street<br>New York, NY 10018                                         | 501(c)(3) Organization | Health & Human Services | \$500 00     |
| ACCD Foundation, Inc.<br>201 West Sheridan, Suite C-3<br>San Antonio, TX 78204                                 | 501(c)(3) Organization | Education               | \$175,000.00 |
| ACCD Foundation, Inc. to benefit Project Quest, Inc.<br>201 West Sheridan, Suite C-3<br>San Antonio, TX 78204  | 501(c)(3) Organization | Education               | \$25,000 00  |
| ACCESS College Foundation<br>7300 Newport Avenue, Suite 500<br>Norfolk, VA 23505                               | 501(c)(3) Organization | Education               | \$5,000 00   |
| Adventist Development and Relief<br>Agency International<br>12501 Old Columbia Pike<br>Silver Spring, MD 20904 | 501(c)(3) Organization | Health & Human Services | \$1,000 00   |
| Aging Solutions, Inc.<br>Post Office Box 342065<br>Tampa, FL 33694                                             | 501(c)(3) Organization | Health & Human Services | \$1,000.00   |
| Air Force Aid Society<br>1745 Jefferson Davis Highway<br>Arlington, VA 22202                                   | 501(c)(3) Organization | Military                | \$10,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Air Force Association (Tidewater Chapter)<br>2201 Brittany Crt.<br>Virginia Beach, VA 23454                 | 501(c)(3) Organization | Military                | \$500 00    |
| Air Force Village Charitable Foundation<br>5100 John D. Ryan Blvd<br>San Antonio, TX 78245                  | 501(c)(3) Organization | Military                | \$500 00    |
| Air Force Village Charitable Foundation<br>5100 John D. Ryan Blvd<br>San Antonio, TX 78245                  | 501(c)(3) Organization | Military                | \$2,000 00  |
| Air University Foundation<br>55 LeMay Plaza<br>Maxwell AFB, AL 36112                                        | 501(c)(3) Organization | Military                | \$10,000 00 |
| Alamo Events, Inc. to benefit Alamo<br>Bowl Association<br>100 Montana, Suite 3D01<br>San Antonio, TX 78203 | 501(c)(3) Organization | Military                | \$5,000 00  |
| Alamo Events, Inc. to benefit Alamo<br>Bowl Association<br>100 Montana, Suite 3D01<br>San Antonio, TX 78203 | 501(c)(3) Organization | Military                | \$10,000 00 |
| Alamo Public Telecommunications Council<br>dba KLRN TV<br>Post Office Box 9<br>San Antonio, TX 78291        | 501(c)(3) Organization | Education               | \$22,500.00 |
| Alpha Home<br>300 E. Mulberry Avenue<br>San Antonio, TX 78212                                               | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Alpha House of Tampa, Inc<br>201 S. Tampania Ave<br>Tampa, FL 33609                                         | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Alpine Autism Center<br>7875 Deer Hill Grove<br>Colorado Springs, CO 80919                                  | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                              | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Alzheimer's Association<br>7400 Louis Pasteur Drive, Suite 200<br>San Antonio, TX 78229                                                   | 501(c)(3) Organization | Health & Human Services | \$10,000 00 |
| American Cancer Society, Great West Division, Inc.<br>2120 1st Avenue N.<br>Seattle, WA 98109                                             | 501(c)(3) Organization | Health & Human Services | \$2,000 00  |
| American Cancer Society, Inc.to benefit the<br>American Cancer Society South Texas Chapter<br>8115 Datapoint Dr.<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$20,000.00 |
| American Diabetes Association<br>1100 NE Loop 410, Suite 110<br>San Antonio, TX 78209                                                     | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| American Diabetes Western Division Colorado Area<br>2480 W. 26th Avenue,Suite 120B<br>Denver, CO 80211                                    | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| American Diabetes Western Division Colorado Area<br>2480 W. 26th Avenue,Suite 120B<br>Denver, CO 80211                                    | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| American Enterprise Institute for<br>Public Policy Research<br>1150 Seventeenth Street, N.W.<br>Washington, DC 20036                      | 501(c)(3) Organization | Education               | \$10,000.00 |
| American GI Forum National Outreach Program<br>611 N. Flores, Suite 200<br>San Antonio, TX 78205                                          | 501(c)(3) Organization | Military                | \$12,000 00 |
| American Heart Association Inc<br>11207 Blue Heron Blvd N.<br>St. Petersburg, FL 33716                                                    | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| American Heart Association, Inc.<br>8415 Wurzbach Road<br>San Antonio, TX 78229                                                           | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                    | STATUS                 | PURPOSE                 | AMOUNT       |
|-----------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| American Red Cross Pikes Peak<br>Chapter (process thru Denver office)<br>444 Sherman Street<br>Denver, CO 80203 | 501(c)(3) Organization | Health & Human Services | \$2,000.00   |
| American Red Cross - San Antonio Area Chapter<br>3642 Houston St.<br>San Antonio, TX 78219                      | 501(c)(3) Organization | Health & Human Services | \$50,000 00  |
| American Red Cross - San Antonio Area Chapter<br>3642 Houston St.<br>San Antonio, TX 78219                      | 501(c)(3) Organization | Health & Human Services | \$75,000 00  |
| American Red Cross - San Antonio Area Chapter<br>3642 Houston St.<br>San Antonio, TX 78219                      | 501(c)(3) Organization | Military                | \$100,000 00 |
| American Red Cross- Central Arizona Chapter<br>6125 N. Black Canyon Highway<br>Phoenix, AZ 85015                | 501(c)(3) Organization | Military                | \$6,500 00   |
| American Red Cross National Headquarters<br>2025 E Street, NW<br>Washington, DC 20006                           | 501(c)(3) Organization | Health & Human Services | \$5,000 00   |
| Anchor Scholarship Foundation<br>Post Office Box 9535<br>Norfolk, VA 23505                                      | 501(c)(3) Organization | Military                | \$1,000 00   |
| Animal Coalition of Tampa Inc<br>1719 W. Lemon St.<br>Tampa, FL 33606                                           | 501(c)(3) Organization | Education               | \$500.00     |
| Animal Coalition of Tampa Inc.<br>1719 W. Lemon St.<br>Tampa, FL 33606                                          | 501(c)(3) Organization | Education               | \$1,000 00   |
| Anne Arundel County Food Bank, Inc.<br>Post Office Box 650<br>Crownsville, MD 21032                             | 501(c)(3) Organization | Health & Human Services | \$1,500.00   |
| Any Baby Can of San Antonio, Inc.<br>217 Howard<br>San Antonio, TX 78212                                        | 501(c)(3) Organization | Health & Human Services | \$10,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                     | STATUS                 | PURPOSE                 | AMOUNT      |
|------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Arizona Business and Education Coalition<br>2630 S. 20th Place<br>Phoenix, AZ 85034                              | 501(c)(3) Organization | Education               | \$4,000.00  |
| Arizona Coalition for Tomorrow<br>Charitable Fund, Inc.<br>21001 N. Tatum Blvd., #1630-403<br>Phoenix, AZ 85050  | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Arizona Matsuri<br>1201 W. Seldon Ln.<br>Phoenix, AZ 85021                                                       | 501(c)(3) Organization | Economic Development    | \$1,500.00  |
| Armed Services YMCA of Honolulu<br>1057 North Road<br>Honolulu, HI 96818                                         | 501(c)(3) Organization | Military                | \$1,000.00  |
| Army Medical Department Museum Foundation, Inc.<br>Post Office Box 8294<br>San Antonio, TX 78208                 | 501(c)(3) Organization | Military                | \$25,000.00 |
| Army War College Foundation<br>122 Forbes Avenue<br>Carlisle, PA 17013                                           | 501(c)(3) Organization | Military                | \$5,000.00  |
| ARTS San Antonio<br>222 East Fourth Street<br>San Antonio, TX 78205                                              | 501(c)(3) Organization | Education               | \$8,500.00  |
| Association of Fundraising Professionals<br>San Antonio Chapter<br>Post Office Box 6925<br>San Antonio, TX 78209 | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Association of Fundraising Professionals<br>San Antonio Chapter<br>Post Office Box 6925<br>San Antonio, TX 78209 | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Association of Graduates - Army Athletic Association<br>698 Mills Road<br>West Point, NY 10996                   | 501(c)(3) Organization | Military                | \$2,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                      | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Association of Graduates USMA<br>698 Mills Road<br>West Point, NY 10996                                           | 501(c)(3) Organization | Military                | \$5,000.00  |
| Association of Graduates USMA - Class of '63 Fund<br>698 Mills Road<br>West Point, NY 10996                       | 501(c)(3) Organization | Military                | \$300.00    |
| ASU Foundation<br>P.O. Box 873406<br>Tempe, AZ 85287                                                              | 501(c)(3) Organization | Education               | \$8,000.00  |
| Autism Service Center of San Antonio<br>dba Autism Community Network<br>701 S. Zarzamora<br>San Antonio, TX 78207 | 501(c)(3) Organization | Health & Human Services | \$39,515 00 |
| Autistic Treatment Center, Inc.<br>16111 Nacogdoches<br>San Antonio, TX 78247                                     | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Avance San Antonio<br>118 N. Medina<br>San Antonio, TX 78207                                                      | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Barshop Jewish Community Center of San Antonio<br>12500 NW Military Hwy., Suite 275<br>San Antonio, TX 78231      | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Bexar County Arts and Cultural Fund dba TheFund<br>1149 E. Commerce Street, Suite 200<br>San Antonio, TX 78205    | 501(c)(3) Organization | Arts & Culture          | \$5,000.00  |
| Bexar County Family Justice Center Foundation<br>527 North Leona<br>San Antonio, TX 78207                         | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Big Brothers Big Sisters of Colorado, Inc.<br>111 S Tejon Street, Suite 302<br>Colorado Springs, CO 80903         | 501(c)(3) Organization | Health & Human Services | \$3,000 00  |
| Big Brothers Big Sisters of Colorado, Inc.<br>111 S. Tejon Street, Suite 302<br>Colorado Springs, CO 80903        | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |



**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                         | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Big Brothers Big Sisters of Tampa Bay Inc.<br>711 South Dale Mabry Hwy. Suite 300<br>Tampa, FL 33609                 | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Big Brothers Big Sisters of Tampa Bay Inc.<br>711 South Dale Mabry Hwy. Suite 300<br>Tampa, FL 33609                 | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Blessed Sacrament Academy, Inc.<br>1135 Mission Road<br>San Antonio, TX 78210                                        | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Blue Star Mothers of America, Inc.<br>(Rampart Range Chapter)<br>5533 Terra Granda Ste. 1A<br>Walnut Creek, CA 94595 | 501(c)(3) Organization | Military                | \$2,835.00  |
| Boy Scouts of America - Pikes Peak Council<br>985 W. Fillmore Street<br>Colorado Springs, CO 80907                   | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| Boy Scouts of America, Alamo Area Council, Inc.<br>2226 NW Military Hwy.<br>San Antonio, TX 78213                    | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Boy Scouts of America, Alamo Area Council, Inc.<br>2226 NW Military Hwy.<br>San Antonio, TX 78213                    | 501(c)(3) Organization | Health & Human Services | \$37,500.00 |
| Boys Town Texas, Inc.<br>503 Urban Loop<br>San Antonio, TX 78204                                                     | 501(c)(3) Organization | Health & Human Services | \$20,000.00 |
| Boysville, Inc.<br>Post Office Box 369<br>Converse, TX 78109                                                         | 501(c)(3) Organization | Health & Human Services | \$17,500.00 |
| Brackenridge Park Conservancy<br>531 Brackenridge Road<br>San Antonio, TX 78209                                      | 501(c)(3) Organization | Economic Development    | \$5,000.00  |
| Brighton School, Inc.<br>14207 Higgins Road<br>San Antonio, TX 78217                                                 | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                     | STATUS                 | PURPOSE                 | AMOUNT       |
|------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| Bugles Across America<br>1824 S. Cuyler Ave.<br>Berwyn, IL 60402                                                 | 501(c)(3) Organization | Military                | \$500 00     |
| Business Executives for National Security<br>1030 15th Street NW, Suite 200E<br>Washington, DC 20005             | 501(c)(3) Organization | Economic Development    | \$100,000.00 |
| Business of Art Center Inc<br>513 Manitou Avenue<br>Manitou Springs, CO 80829                                    | 501(c)(3) Organization | Arts & Culture          | \$500 00     |
| Camden Catholic High School<br>300 Cuthbert Road<br>Cherry Hill, NJ 08002                                        | 501(c)(3) Organization | Health & Human Services | \$500.00     |
| CampLife, Inc.<br>12908 Park Drive<br>Austin, TX 78732                                                           | 501(c)(3) Organization | Military                | \$10,000.00  |
| Campus Crusade for Christ, Inc. to<br>benefit Christian Embassy<br>2000 14th Street North<br>Arlington, VA 22201 | 501(c)(3) Organization | Health & Human Services | \$200.00     |
| Cancer Therapy & Research Center<br>7979 Wurzbach Road<br>San Antonio, TX 78229                                  | 501(c)(3) Organization | Health & Human Services | \$250.00     |
| Care and Share Food Bank of Southern Colorado<br>2605 Preamble Point<br>Colorado Springs, CO 80915               | 501(c)(3) Organization | Health & Human Services | \$500.00     |
| Care and Share Food Bank of Southern Colorado<br>2605 Preamble Point<br>Colorado Springs, CO 80915               | 501(c)(3) Organization | Health & Human Services | \$1,500.00   |
| Care and Share Food Bank of Southern Colorado<br>2605 Preamble Point<br>Colorado Springs, CO 80915               | 501(c)(3) Organization | Health & Human Services | \$4,000 00   |
| CASA of the Pikes Peak Region Inc<br>701 S. Cascade Avenue<br>Colorado Springs, CO 80903                         | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                               | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Catholic Charities Archdiocese of San Antonio<br>to benefit the Foster Grandparent Program<br>202 W. French Place<br>San Antonio, TX 78212 | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| Catholic Charities of Colorado Springs<br>228 N. Cascade Avenue<br>Colorado Springs, CO 80903                                              | 501(c)(3) Organization | Health & Human Services | \$2,000 00  |
| Catholic Charities of Colorado Springs, Inc.<br>228 N. Cascade Avenue<br>Colorado Springs, CO 80903                                        | 501(c)(3) Organization | Health & Human Services | \$4,000.00  |
| CAUSE - Comfort for America's Uniformed Services<br>6315 Bren Mar Drive, Suite 175<br>Alexandria, VA 22312                                 | 501(c)(3) Organization | Military                | \$666.00    |
| Celebrate Life City-Wide Virginia Beach<br>885 Schumann Drive<br>Virginia Beach, VA 23454                                                  | 501(c)(3) Organization | Education               | \$1,000.00  |
| Center for American Values, Inc.<br>101 South Main Steet<br>Pueblo, CO 81003                                                               | 501(c)(3) Organization | Military                | \$2,500.00  |
| Central Arizona Shelter Services<br>230 S. 12th Avenue<br>Phoenix, AZ 85007                                                                | 501(c)(3) Organization | Military                | \$5,000 00  |
| Cerebral Palsy of Virginia<br>5825 Arrowhead Drive, Suite 201<br>Virginia Beach, VA 23462                                                  | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Challenger Space Center Arizona<br>21170 N. 83rd Avenue<br>Peoria, AZ 85382                                                                | 501(c)(3) Organization | Education               | \$5,000 00  |
| Charity Ball Association<br>Post Office Box 6708<br>San Antonio, TX 78209                                                                  | 501(c)(3) Organization | Health & Human Services | \$10,000 00 |
| Cheyenne Mountain Zoological Society<br>4250 Cheyenne Mountain Road<br>Colorado Springs, CO 80906                                          | 501(c)(3) Organization | Education               | \$5,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                   | STATUS                 | PURPOSE                 | AMOUNT      |
|------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Cheyenne Village, Inc.<br>6275 Lehman Drive<br>Colorado Springs, CO 80918                      | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Child Advocates of San Antonio<br>406 San Pedro<br>San Antonio, TX 78212                       | 501(c)(3) Organization | Health & Human Services | \$12,500.00 |
| Child and Family Services of Eastern Virginia<br>222 W. 19th Street<br>Norfolk, VA 23517       | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Childhelp<br>15757 N. 78th Street<br>Scottsdale, AZ 85260                                      | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Children's Association for Maximum Potential<br>Post Office Box 27086<br>San Antonio, TX 78227 | 501(c)(3) Organization | Health & Human Services | \$10,000 00 |
| Children's Association for Maximum Potential<br>Post Office Box 27086<br>San Antonio, TX 78227 | 501(c)(3) Organization | Health & Human Services | \$20,000 00 |
| Children's Bereavement Center of South Texas<br>332 W. Craig Place<br>San Antonio, TX 78212    | 501(c)(3) Organization | Health & Human Services | \$20,000 00 |
| Children's Hospital of the King's Daughters, Inc.<br>601 Children's Lane<br>Norfolk, VA 23507  | 501(c)(3) Organization | Health & Human Services | \$20,000 00 |
| Children's Hospital of the Kings Daughters, Inc.<br>601 Children's Lane<br>Norfolk, VA 23507   | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| Children's Literacy Center<br>2928 Straus Lane, Suite 100<br>Colorado Springs, CO 80907        | 501(c)(3) Organization | Military                | \$3,000.00  |
| Children's Museum of Phoenix<br>215 N. 7th Street<br>Phoenix, AZ 85034                         | 501(c)(3) Organization | Education               | \$5,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                         | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Christ United Methodist Church<br>800 Market Street, Southern Village<br>Chapel Hill, NC 27516                       | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Christian Assistance Ministry<br>110 McCullough<br>San Antonio, TX 78215                                             | 501(c)(3) Organization | Health & Human Services | \$4,500 00  |
| CHRISTUS Santa Rosa Children's Hospital<br>Foundation<br>343 West Houston Street, Suite 505<br>San Antonio, TX 78205 | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| CHRISTUS Santa Rosa Children's Hospital<br>Foundation<br>343 West Houston Street, Suite 505<br>San Antonio, TX 78205 | 501(c)(3) Organization | Health & Human Services | \$45,000.00 |
| CHRISTUS Santa Rosa Children's Hospital<br>Foundation<br>343 West Houston Street, Suite 505<br>San Antonio, TX 78205 | 501(c)(3) Organization | Health & Human Services | \$90,000.00 |
| Chrysalis House<br>P.O. Box 13872<br>Tampa, FL 33681                                                                 | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Chrysalis Shelter for Victims of Domestic Violence<br>1010 E. McDowell Road, Suite 301<br>Phoenix, AZ 85006          | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Chrysalis Shelter for Victims of Domestic Violence<br>1010 E. McDowell Rd. Suite 301<br>Phoenix, AZ 85006            | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| City Year, Inc.<br>109-B North San Saba<br>San Antonio, TX 78207                                                     | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Clearwater Veterans Alliance<br>Post Office Box 1078<br>Clearwater, FL 33757                                         | 501(c)(3) Organization | Military                | \$2,500.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                             | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| College For All Texans Foundation: Closing<br>The Gaps<br>1200 East Anderson Lane<br>Austin, TX 78752                    | 501(c)(3) Organization | Education               | \$30,000 00 |
| Colorado Civil Air Patrol Foundation<br>P.O. Box 261<br>Colorado Springs, CO 80840                                       | 501(c)(3) Organization | Education               | \$2,000.00  |
| Colorado Consortium for Earth and<br>Space Science Education<br>10215 Lexington Dr Ste 110<br>Colorado Springs, CO 80920 | 501(c)(3) Organization | Education               | \$1,000 00  |
| Colorado Mission of Mercy<br>3690 S. Yosemite Street, Suite 100<br>Denver, CO 80237                                      | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Colorado Springs Fine Arts Center<br>30 W. Dale Street<br>Colorado Springs, CO 80903                                     | 501(c)(3) Organization | Arts & Culture          | \$1,000 00  |
| Colorado Springs Philharmonic Orchestra<br>111 South Tejon Street, Suite 102<br>Colorado Springs, CO 80903               | 501(c)(3) Organization | Arts & Culture          | \$2,000.00  |
| Colorado Springs Teen Court, Inc.<br>P.O. Box 2169<br>Colorado Springs, CO 80901                                         | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| Colorado Springs World Arena<br>8185 Venetucci Blvd.<br>Colorado Springs, CO 80906                                       | 501(c)(3) Organization | Health & Human Services | \$500.00    |
| Colorado Veteran's Coalition<br>219 Cheyenne Avenue<br>Colorado Springs, CO 80903                                        | 501(c)(3) Organization | Military                | \$750 00    |
| Command and General Staff College<br>100 Stimson Avenue<br>Fort Leavenworth, KS 66072                                    | 501(c)(3) Organization | Military                | \$5,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                    | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Commerce Street Stage, Inc. DBA Magik Theatre<br>420 South Alamo<br>San Antonio, TX 78205                                       | 501(c)(3) Organization | Education               | \$1,500 00  |
| Commerce Street Stage, Inc. DBA Magik Theatre<br>420 South Alamo<br>San Antonio, TX 78205                                       | 501(c)(3) Organization | Education               | \$8,500.00  |
| Commerce Street Stage, Inc. DBA Magik Theatre<br>420 South Alamo<br>San Antonio, TX 78205                                       | 501(c)(3) Organization | Education               | \$10,000 00 |
| Communities in Schools of Bell-Coryell Counties<br>4520 E. Central Texas Expressway, Suite 106<br>Killeen, TX 76543             | 501(c)(3) Organization | Education               | \$2,500.00  |
| Community Foundation for the<br>National Capital Region – Strikeouts for Troops<br>1201 15th Street, NW<br>Washington, DC 20005 | 501(c)(3) Organization | Military                | \$25,000 00 |
| Community Foundation of Western Nevada<br>4785Caughlin Parkway<br>Reno, NV 89519                                                | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Community Partnership for Child Development<br>2330 Robinson Street<br>Colorado Springs, CO 80904                               | 501(c)(3) Organization | Education               | \$2,500 00  |
| Corporation to Develop Communities of Tampa<br>1907 E. Hillsborough Ave Suite 100<br>Tampa, FL 33610                            | 501(c)(3) Organization | Military                | \$1,000.00  |
| Council of Churches of Metropolitan San Antonio<br>1101 W. Woodlawn<br>San Antonio, TX 78201                                    | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Court Care of the Pikes Peak Region<br>Post Office Box 68<br>Colorado Springs, CO 80901                                         | 501(c)(3) Organization | Health & Human Services | \$500.00    |
| Crosspoint, Inc.<br>301 Yucca<br>San Antonio, TX 78203                                                                          | 501(c)(3) Organization | Health & Human Services | \$500 00    |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                           | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Crosspoint, Inc.<br>301 Yucca<br>San Antonio, TX 78203                                                 | 501(c)(3) Organization | Economic Development    | \$50,000.00 |
| Daughters of Charity Services of San Antonio<br>7603 Somerset Road<br>San Antonio, TX 78211            | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Delta Dental of Arizona Foundation<br>15648 N. 35th Avenue<br>Phoenix, AZ 85053                        | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Desert Mission Inc.<br>9108 N. 3rd Street<br>Phoenix, AZ 85020                                         | 501(c)(3) Organization | Health & Human Services | \$3,000 00  |
| Easter Seals<br>2403 E. Henry Ave<br>Tampa, FL 33610                                                   | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Easter Seals<br>2403 E. Henry Ave<br>Tampa, FL 33610                                                   | 501(c)(3) Organization | Health & Human Services | \$2,000 00  |
| Eckerd College<br>4200 54th Ave South<br>St Petersburg, FL 33711                                       | 501(c)(3) Organization | Education               | \$6,000 00  |
| Ecumenical Family Shelter Inc. - The Dwelling Place<br>Post Office Box 6194<br>Norfolk, VA 23508       | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Ecumenical Social Ministries<br>201 N. Weber Street<br>Colorado Springs, CO 80903                      | 501(c)(3) Organization | Health & Human Services | \$4,000.00  |
| Edgewood Education Foundation of San Antonio, Inc.<br>5358 W. Commerce Street<br>San Antonio, TX 78237 | 501(c)(3) Organization | Education               | \$10,000.00 |
| EDMARC Hospice for Children<br>516 London Street<br>Portsmouth, VA 23704                               | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |



**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                            | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Eggleston Services<br>1161 Ingleside Road<br>Norfolk, VA 23502                                          | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| El Centro Del Barrio, Inc.<br>2300 W. Commerce, Suite 300<br>San Antonio, TX 78207                      | 501(c)(3) Organization | Health & Human Services | \$25,000 00 |
| Ella Austin Community Center<br>1023 N. Pine Street<br>San Antonio, TX 78202                            | 501(c)(3) Organization | Health & Human Services | \$10,000 00 |
| Equi-Kids Therapeutic Riding Program<br>Post Office Box 4095<br>Virginia Beach, VA 23454                | 501(c)(3) Organization | Health & Human Services | \$500.00    |
| Esperanca,-Inc.<br>1911 W. Earll Drive<br>Phoenix, AZ 85015                                             | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Executive Women International<br>16211 La Cantera Parkway<br>San Antonio, TX 78256                      | 501(c)(3) Organization | Education               | \$2,500.00  |
| Family Service Association of San Antonio, Inc.<br>702 San Pedro<br>San Antonio, TX 78212               | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Family Service Association of San Antonio, Inc.<br>702 San Pedro<br>San Antonio, TX 78212               | 501(c)(3) Organization | Health & Human Services | \$20,000 00 |
| Fellowship of Christian Athletes - San Antonio<br>16161 College Oak, Suite 101<br>San Antonio, TX 78249 | 501(c)(3) Organization | Health & Human Services | \$12,500 00 |
| Fisher House Foundation Inc<br>1401 Rockville Pike Suite 600<br>Rockville, MD 20852                     | 501(c)(3) Organization | Military                | \$2,500 00  |
| Fisher House Foundation, Inc.<br>1401 Rockville Pike, Suite 600<br>Rockville, MD 20852                  | 501(c)(3) Organization | Military                | \$1,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                          | STATUS                 | PURPOSE                 | AMOUNT      |
|-----------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Fisher House Foundation, Inc.<br>1401 Rockville Pike, Suite 600<br>Rockville, MD 20852                                | 501(c)(3) Organization | Military                | \$4,000 00  |
| Fisher House Foundation, Inc.<br>1401 Rockville Pike, Suite 600<br>Rockville, MD 20852                                | 501(c)(3) Organization | Military                | \$10,000.00 |
| Fisher House Foundation Inc. to<br>benefit Tampa Fisher House<br>1401 Rockville Pike Suite 600<br>Rockville, MD 20852 | 501(c)(3) Organization | Military                | \$20,000.00 |
| Florida Aquarium Inc<br>701 Channelside Drive<br>Tampa, FL 33602                                                      | 501(c)(3) Organization | Economic Development    | \$5,000 00  |
| Florida Blood Services Foundation, Inc.<br>10100 9th Street North<br>St. Petersburg, FL 33716                         | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Florida Blood Services Foundation, Inc.<br>10100 9th Street North<br>St. Petersburg, FL 33716                         | 501(c)(3) Organization | Health & Human Services | \$2,400.00  |
| Florida Gulf Coast Paralyzed Veterans<br>of America Inc.<br>15435 North Florida Avenue<br>Tampa, FL 33613             | 501(c)(3) Organization | Military                | \$1,500.00  |
| Florida Holocaust Museum, Inc.<br>55 5th St. S<br>St. Petersburg, FL 33701                                            | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Florida Orchestra Inc<br>244 2nd Ave N Suite 420<br>St. Petersburg, FL 33701                                          | 501(c)(3) Organization | Arts & Culture          | \$1,000 00  |
| Florida Orchestra Inc<br>244 2nd Ave N Suite 420<br>St. Petersburg, FL 33701                                          | 501(c)(3) Organization | Arts & Culture          | \$2,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| <b>ORGANIZATION</b>                                                                                                   | <b>STATUS</b>          | <b>PURPOSE</b>          | <b>AMOUNT</b> |
|-----------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|---------------|
| Florida State University, College of Business<br>P.O. Box 3061110<br>Tallahassee, FL 32306                            | 501(c)(3) Organization | Military                | \$1,000 00    |
| Food Care Center<br>210 N 16th Street<br>Killeen, TX 76541                                                            | 501(c)(3) Organization | Health & Human Services | \$1,000.00    |
| Food For Others<br>2938 Prosperity Avenue<br>Fairfax, VA 22031                                                        | 501(c)(3) Organization | Health & Human Services | \$1,000.00    |
| Foodbank of Southeastern Virginia<br>800 Tidewater Drive<br>Norfolk, VA 23504                                         | 501(c)(3) Organization | Health & Human Services | \$500 00      |
| Foodbank of Southeastern Virginia<br>800 Tidewater Drive<br>Norfolk, VA 23504                                         | 501(c)(3) Organization | Health & Human Services | \$1,500 00    |
| Foodbank of Southeastern Virginia<br>800 Tidewater Drive<br>Norfolk, VA 23504                                         | 501(c)(3) Organization | Health & Human Services | \$10,000.00   |
| ForKids, Inc.<br>4000 Colley Avenue, Suite 300<br>Norfolk, VA 23508                                                   | 501(c)(3) Organization | Health & Human Services | \$1,000 00    |
| ForKids, Inc.<br>4000 Colley Avenue, Suite 300<br>Norfolk, VA 23508                                                   | 501(c)(3) Organization | Health & Human Services | \$5,000.00    |
| Fort Hunt Youth Athletic Association – Jackson<br>Casey Memorial Fund<br>Post Office Box 6031<br>Alexandria, VA 22306 | 501(c)(3) Organization | Military                | \$500.00      |
| Francis House Inc<br>4703 N. Florida Ave<br>Tampa, FL 33603                                                           | 501(c)(3) Organization | Health & Human Services | \$1,000.00    |
| Friends of CHRISTUS Santa Rosa Foundation<br>343 West Houston Street, Suite 505<br>San Antonio, TX 78205              | 501(c)(3) Organization | Health & Human Services | \$35,000 00   |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                            | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Friends of Hospice San Antonio, Inc.<br>Post Office Box 40487<br>San Antonio, TX 78229                  | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| Friends of Joshua House<br>P.O. Box 26333<br>Tampa, FL 33623                                            | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Friends of Military Families<br>3108 N. Boundary Blvd Bldg. 926 PMB<br>Tampa, FL 33621                  | 501(c)(3) Organization | Military                | \$700.00    |
| Friends of the National World War II Memorial<br>700 13th Street, NW, Suite 800<br>Washington, DC 20005 | 501(c)(3) Organization | Military                | \$24,000.00 |
| Gabriel's Angels<br>1550 E. Maryland Avenue; Suite 1<br>Phoenix, AZ 85014                               | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Gemini Ink<br>513 S. Presa<br>San Antonio, TX 78205                                                     | 501(c)(3) Organization | Education               | \$2,500 00  |
| George C. Marshall Foundation<br>Post Office Drawer 1600<br>Lexington, VA 24450                         | 501(c)(3) Organization | Health & Human Services | \$700 00    |
| Girl Scouts of Colorado<br>400 S. Broadway<br>Denver, CO 80209                                          | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| Girl Scouts of Colorado<br>400 S. Broadway<br>Denver, CO 80209                                          | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Girl Scouts of Southwest Texas<br>811 North Coker Loop<br>San Antonio, TX 78216                         | 501(c)(3) Organization | Health & Human Services | \$25,000.00 |
| Girl Scouts of West Central Florida<br>P.O. Box 18066<br>Tampa, FL 33679                                | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                               | STATUS                 | PURPOSE                 | AMOUNT       |
|--------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| Glazer Children's Museum<br>110 W. Gasparilla Plaza<br>Tampa, FL 33604                     | 501(c)(3) Organization | Education               | \$5,000.00   |
| Glendale/Peoria YMCA<br>14711 N. 59th Avenue<br>Glendale, AZ 85306                         | 501(c)(3) Organization | Health & Human Services | \$10,000.00  |
| Goodwill Industries of San Antonio<br>406 W. Commerce<br>San Antonio, TX 78207             | 501(c)(3) Organization | Health & Human Services | \$20,000.00  |
| Goodwill Industries of San Antonio<br>406 W. Commerce<br>San Antonio, TX 78207             | 501(c)(3) Organization | Health & Human Services | \$250,000.00 |
| Goodwill Industries Suncoast, Inc<br>10596 Gandy Blvd<br>St. Petersburg, FL 33702          | 501(c)(3) Organization | Health & Human Services | \$1,000.00   |
| Greater Phoenix Urban League<br>1402 S. Seventh Avenue<br>Phoenix, AZ 85007                | 501(c)(3) Organization | Education               | \$2,500.00   |
| Greater Phoenix Youth at Risk<br>1001 E. Pierce Street<br>Phoenix, AZ 85006                | 501(c)(3) Organization | Health & Human Services | \$5,000.00   |
| Greater San Antonio After-School All-Stars<br>501 W. Durango<br>San Antonio, TX 78207      | 501(c)(3) Organization | Health & Human Services | \$5,000.00   |
| Greccio Housing Unlimited, Inc.<br>1808 West Colorado Avenue<br>Colorado Springs, CO 80904 | 501(c)(3) Organization | Health & Human Services | \$2,000.00   |
| Griffith Centers for Children, Inc.<br>17 N. Farragut Avenue<br>Colorado Springs, CO 80909 | 501(c)(3) Organization | Health & Human Services | \$1,000.00   |
| Habitat for Humanity Desert Foothills<br>P.O. Box 1734<br>Cave Creek, AZ 85327             | 501(c)(3) Organization | Health & Human Services | \$5,000.00   |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                              | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Habitat for Humanity of South Hampton Roads<br>900 Tidewater Drive<br>Norfolk, VA 23504                                   | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| Harlandale Education Foundation<br>102 Genevieve Street<br>San Antonio, TX 78214                                          | 501(c)(3) Organization | Education               | \$10,000.00 |
| Haven For Hope of Bexar County<br>Post Office Box 781609<br>San Antonio, TX 78278                                         | 501(c)(3) Organization | Economic Development    | \$50,000.00 |
| Healy-Murphy Center, Inc.<br>618 Live Oak<br>San Antonio, TX 78202                                                        | 501(c)(3) Organization | Military                | \$2,500 00  |
| HeartGift San Antonio<br>111 Soledad<br>San Antonio, TX 78205                                                             | 501(c)(3) Organization | Health & Human Services | \$10,000 00 |
| Helping Hands for Single Moms<br>6640 W. Cactus Rd; Suite A111- PMB #161<br>Glendale, AZ 85304                            | 501(c)(3) Organization | Education               | \$5,000 00  |
| Hillsborough Education Foundation<br>2010 E. Hillsborough Ave. Suite 212<br>Tampa, FL 33610                               | 501(c)(3) Organization | Education               | \$16,000.00 |
| Homeward Bound<br>2302 W. Colter Street<br>Phoenix, AZ 85015                                                              | 501(c)(3) Organization | Health & Human Services | \$3,000 00  |
| Homeward Bound<br>2302 W. Colter Street<br>Phoenix, AZ 85015                                                              | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Hope International Ministries Inc.<br>11415 Hope International Dr.<br>Tampa, FL 33625                                     | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Horatio Alger Association of<br>Distinguished Americans, Inc.<br>99 Canal Center Plaza, Suite 320<br>Alexandria, VA 22314 | 501(c)(3) Organization | Education               | \$10,000.00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                | STATUS                 | PURPOSE                 | AMOUNT      |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Howard University<br>2225 Georgia Avenue NW<br>Washington, DC 20059                                                         | 501(c)(3) Organization | Education               | \$2,000 00  |
| HPC Healthcare<br>(Lifepath Hospice and Palliative Care Inc)<br>12973 Telecom Parkway Suite 100<br>Temple Terrace, FL 33637 | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| HPC Healthcare<br>(Lifepath Hospice and Palliative Care Inc)<br>12973 Telecom Parkway Suite 100<br>Temple Terrace, FL 33637 | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Humane Society of Tampa Bay, Inc<br>3607 North Armenia Ave.<br>Tampa, FL 33607                                              | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Humane Society of the Pikes Peak Region<br>610 Abbott Lane<br>Colorado Springs, CO 80905                                    | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Humane Society of the Pikes Peak Region<br>610 Abbott Lane<br>Colorado Springs, CO 80905                                    | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| I-CAR Education Foundation<br>5125 Trillium Blvd.<br>Hoffman Estate, IL 60192                                               | 501(c)(3) Organization | Education               | \$10,000 00 |
| Inner City Development, Inc.<br>1300 Chihuahua Street<br>San Antonio, TX 78207                                              | 501(c)(3) Organization | Health & Human Services | \$8,000.00  |
| Insurance Council of Texas Education Foundation<br>2801 South IH 35<br>Austin, TX 78741                                     | 501(c)(3) Organization | Education               | \$3,000.00  |
| Intrepid Fallen Heroes Fund<br>One Intrepid Square<br>New York, NY 10036                                                    | 501(c)(3) Organization | Military                | \$25,000.00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                        | STATUS                 | PURPOSE                 | AMOUNT      |
|-----------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Iolani School<br>563 Kamoku Street<br>Honolulu, HI 96826                                            | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| It's All About Kids<br>P.O. Box 48975<br>Tampa, Fl 33646                                            | 501(c)(3) Organization | Education               | \$2,000.00  |
| Jobs for Arizona's Graduates<br>P.O. Box 10937<br>Scottsdale, AZ 85271                              | 501(c)(3) Organization | Education               | \$10,000 00 |
| JOVEN<br>102 West White<br>San Antonio, TX 78214                                                    | 501(c)(3) Organization | Health & Human Services | \$8,000.00  |
| Judeo Christian Health Clinic, Inc<br>4118 North MacDill Ave<br>Tampa, FL 33607                     | 501(c)(3) Organization | Health & Human Services | \$2,000 00  |
| Junior Achievement<br>636 W. Southern Avenue<br>Tempe, AZ 85282                                     | 501(c)(3) Organization | Education               | \$10,000 00 |
| Junior Achievement of Southern Colorado, Inc.<br>419 E. Bijou Street<br>Colorado Springs, CO 80905  | 501(c)(3) Organization | Education               | \$5,000.00  |
| Junior Achievement of West Central Florida, Inc.<br>P.O. Box 130487<br>Tampa, FL 33681              | 501(c)(3) Organization | Education               | \$20,000.00 |
| Juvenile Diabetes Research Foundation<br>8700 Crownhill Blvd., Suite 407<br>San Antonio, TX 78209   | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Juvenile Diabetes Research Foundation<br>5959 Central Avenue, Suite 202<br>St. Petersburg, FL 33710 | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| K-9s for Veterans<br>907 E. 129th Avenue<br>Tampa, FL 33612                                         | 501(c)(3) Organization | Military                | \$500.00    |



**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                      | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Keep Hillsborough County Beautiful<br>P.O. Box 273248<br>Tampa, FL 33668                                          | 501(c)(3) Organization | Economic Development    | \$1,000 00  |
| Keep Hillsborough County Beautiful<br>P.O. Box 273248<br>Tampa, FL 33668                                          | 501(c)(3) Organization | Economic Development    | \$1,000.00  |
| Kidpower of Colorado Springs<br>627 N. Weber Street, Suite 6<br>Colorado Springs, CO 80903                        | 501(c)(3) Organization | Education               | \$1,000 00  |
| Kinetic Kids, Inc.<br>Post Office Box 690993<br>San Antonio, TX 78269                                             | 501(c)(3) Organization | Health & Human Services | \$7,500.00  |
| La Prensa Foundation, Inc.<br>318 South Flores Street<br>San Antonio, TX 78204                                    | 501(c)(3) Organization | Education               | \$1,000.00  |
| Lackland Gateway Heritage Foundation<br>Post Office Box 761422<br>San Antonio, TX 78245                           | 501(c)(3) Organization | Military                | \$250 00    |
| Las Casas Foundation<br>Post Office Box 15873<br>San Antonio, TX 78212                                            | 501(c)(3) Organization | Arts & Culture          | \$1,000.00  |
| Lifepath Hospice and Palliative Care Inc<br>12973 Telecom Parkway Suite 100<br>Temple Terrace, FL 33637           | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Little Hometown Soldiers<br>P.O. Box 10402<br>St. Petersburg, FL 33733                                            | 501(c)(3) Organization | Military                | \$500.00    |
| Los Compadres de San Antonio<br>Missions National Historical Park<br>6701 San Jose Drive<br>San Antonio, TX 78214 | 501(c)(3) Organization | Arts & Culture          | \$25,000 00 |
| MacDonald Training Center Foundation Inc<br>5420 W. Cypress St.<br>Tampa, FL 33607                                | 501(c)(3) Organization | Education               | \$2,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Main Plaza Conservancy<br>111 Soledad Street<br>San Antonio, TX 78205                       | 501(c)(3) Organization | Economic Development    | \$2,500.00  |
| March of Dimes Foundation<br>405 N. Reo St., Suite 105<br>Tampa, FL 33609                   | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Marine Corps Heritage Foundation<br>3800 Fetter Park Drive, Suite 104<br>Dumfries, VA 22025 | 501(c)(3) Organization | Military                | \$1,250.00  |
| Marine Corps Scholarship Foundation, Inc.<br>121 South Street<br>Alexandria, VA 22314       | 501(c)(3) Organization | Military                | \$1,250.00  |
| Marine Corps Scholarship Foundation, Inc.<br>3710 Haverhill Drive<br>Tampa, FL 33618        | 501(c)(3) Organization | Military                | \$5,000.00  |
| Marine Corps Univeristy Foundation<br>Post Office Box 122<br>Quantico, VA 22134             | 501(c)(3) Organization | Military                | \$1,250.00  |
| Marine Corps War Memorial Foundation, Inc.<br>Post Office Box 75<br>Waynesboro, VA 22980    | 501(c)(3) Organization | Military                | \$1,250.00  |
| Marine's Toys for Tots<br>18251 Quantico Gateway Drive<br>Triangle, VA 22172                | 501(c)(3) Organization | Military                | \$5,000.00  |
| McNay Art Museum<br>6000 N. New Braunfels<br>San Antonio, TX 78209                          | 501(c)(3) Organization | Education               | \$1,000.00  |
| McNay Art Museum<br>6000 N. New Braunfels<br>San Antonio, TX 78209                          | 501(c)(3) Organization | Education               | \$20,000.00 |
| Meals on Wheels of Tampa<br>550 W. Hillsborough Ave<br>Tampa, FL 33603                      | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                             | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Meals on Wheels of Tampa<br>550 W. Hillsborough Ave<br>Tampa, FL 33603                                   | 501(c)(3) Organization | Health & Human Services | \$3,000 00  |
| Menlo Park-Atherton Education Foundation<br>Post Office Box 584<br>Menlo Park, CA 94026                  | 501(c)(3) Organization | Education               | \$5,000 00  |
| Menlo Park-Atherton Education Foundation<br>Post Office Box 584<br>Menlo Park, CA 94026                  | 501(c)(3) Organization | Education               | \$10,000.00 |
| Mental Health America of Pikes Peak Region CO<br>1352 N. Academy Boulevard<br>Colorado Springs, CO 80909 | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Mental Health America of Pikes Peak Region CO<br>1352 N. Academy Boulevard<br>Colorado Springs, CO 80909 | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Mental Health America of Texas<br>1210 San Antonio Street. Suite 200<br>Austin, TX 78701                 | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Methodist Mission Home<br>6487 Whitby Road<br>San Antonio, TX 78240                                      | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Metropolitan Ministries, Inc<br>2002 North Florida Ave<br>Tampa, FL 33602                                | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| Metropolitan Ministries, Inc<br>2002 North Florida Ave<br>Tampa, FL 33602                                | 501(c)(3) Organization | Health & Human Services | \$7,500 00  |
| Metropolitan Ministries, Inc.<br>2002 North Florida Ave<br>Tampa, FL 33602                               | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Mid-Shore Community Foundation, Inc.<br>102 Dover Street<br>Easton, MD 21601                             | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                 | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Mid-Texas Symphony Society<br>Post Office Box 3216 TLU<br>Seguin, TX 78115                                   | 501(c)(3) Organization | Arts & Culture          | \$3,000.00  |
| Military Child Education Coalition<br>108 East FM 2410, Suite D<br>Harker Heights, TX 76548                  | 501(c)(3) Organization | Military                | \$3,100.00  |
| Military Child Education Coalition<br>108 East FM 2410, Suite D<br>Harker Heights, TX 76548                  | 501(c)(3) Organization | Military                | \$25,000.00 |
| Military Child Education Coalition<br>108 East FM 2410, Suite D<br>Harker Heights, TX 76548                  | 501(c)(3) Organization | Military                | \$25,000.00 |
| Military Families Foundation, Inc.<br>P.O. Box 12876<br>Scottsdale,, AZ 85260                                | 501(c)(3) Organization | Military                | \$5,000 00  |
| Mission Road Ministries<br>8706 Mission Road<br>San Antonio, TX 78214                                        | 501(c)(3) Organization | Health & Human Services | \$25,000.00 |
| Molon Labe Booster Club<br>4701 Southshore, Avenue<br>Tampa, FL 33621                                        | 501(c)(3) Organization | Military                | \$1,500 00  |
| Mothers Against Drunk Driving<br>Post Office Box 56032<br>Virginia Beach, VA 23456                           | 501(c)(3) Organization | Education               | \$1,000 00  |
| Muscular Dystrophy Association<br>- San Antonio Chapter<br>8610 Broadway, Suite 200<br>San Antonio, TX 78217 | 501(c)(3) Organization | Health & Human Services | \$4,000.00  |
| Museum of Science and Industry Foundation, Inc<br>4801 E. Fowler Ave<br>Tampa, FL 33617                      | 501(c)(3) Organization | Education               | \$10,000.00 |
| Museum of Science and Industry Foundation, Inc<br>4801 E. Fowler Ave<br>Tampa, FL 33617                      | 501(c)(3) Organization | Education               | \$10,000 00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                              | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| National Audubon Society to benefit<br>the Mitchell Lake Audubon Center<br>10750 Pleasanton Road<br>San Antonio, TX 78221 | 501(c)(3) Organization | Education               | \$2,000.00  |
| National Center for State Courts<br>300 Newport Avenue<br>Williamsburg, VA 23185                                          | 501(c)(3) Organization | Education               | \$10,000 00 |
| National Center for State Courts<br>300 Newport Avenue<br>Williamsburg, VA 23185                                          | 501(c)(3) Organization | Education               | \$10,000.00 |
| National Jewish Health<br>1400 Jackson St.<br>Denver, CO 80206                                                            | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| National Maritime Center Foundation - Nauticus<br>One Waterside Drive<br>Norfolk, VA 23510                                | 501(c)(3) Organization | Education               | \$1,000.00  |
| National Military Family Association<br>2500 North Van Dorn Street, Suite 102<br>Alexandria, VA 22302                     | 501(c)(3) Organization | Military                | \$25,000.00 |
| National Trauma Institute<br>16500 San Pedro, Suite 350<br>San Antonio, TX 78232                                          | 501(c)(3) Organization | Military                | \$10,000.00 |
| Naval Academy Athletic Association<br>566 Brownson Road<br>Annapolis, MD 21402                                            | 501(c)(3) Organization | Military                | \$5,000.00  |
| Naval War College Foundation<br>686 Cushing Road<br>Newport, RI 02841                                                     | 501(c)(3) Organization | Military                | \$1,000.00  |
| Naval War College Foundation<br>686 Cushing Road<br>Newport, RI 02841                                                     | 501(c)(3) Organization | Military                | \$10,000 00 |
| Navy League<br>P.O. Box 3433<br>Brandon, FL 33509                                                                         | 501(c)(3) Organization | Military                | \$1,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                 | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| New Mexico State University Foundation, Inc.<br>Post Office Box 3590<br>Las Cruces, NM 88003 | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| New Tampa OASIS Network<br>16057 Tampa Palms Blvd.<br>Tampa, FL 33647                        | 501(c)(3) Organization | Education               | \$1,000.00  |
| New York City Outward Bound Center<br>29-46 Northern Blvd.<br>Long Island City, NY 11101     | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| Newport Hospital Foundation<br>11 Friendship Street<br>Newport, RI 02840                     | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Norfolk Nato Festival<br>440 Bank Street<br>Norfolk, VA 23510                                | 501(c)(3) Organization | Education               | \$4,000.00  |
| Northern Arizona University Foundation<br>P.O. Box 4094<br>Flagstaff, AZ 86011               | 501(c)(3) Organization | Military                | \$10,000 00 |
| NOVA Foundation<br>57595 Watkins Island Square<br>Sterling, VA 20165                         | 501(c)(3) Organization | Military                | \$2,000.00  |
| Operation Helping Hand<br>5022 Barrowe Drive<br>Tampa, FL 33624                              | 501(c)(3) Organization | Military                | \$4,000.00  |
| Operation Homefront, Inc.<br>Post Office Box 15301<br>Newport News, VA 23608                 | 501(c)(3) Organization | Military                | \$2,500 00  |
| Our Military Kids, Inc.<br>6861 Elm Street, Suite 3-F<br>McLean, VA 22101                    | 501(c)(3) Organization | Military                | \$20,000.00 |
| Outward Bound, Inc.<br>Post Office Box 62161<br>Baltimore, MD 21264                          | 501(c)(3) Organization | Health & Human Services | \$2,400.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                               | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Ovacome of Tampa Bay Foundation Inc<br>P.O. Box 272072<br>Tampa, FL 33688                                                  | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Paint Your Heart Out Tampa<br>4728 N. Hubert Ave.<br>Tampa, FL 33614                                                       | 501(c)(3) Organization | Economic Development    | \$2,000.00  |
| Palmer Durg Abuse Program<br>Post Office Box 782155<br>San Antonio, TX 78278                                               | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| Park Place School<br>509 West 35th Street<br>Norfolk, VA 23508                                                             | 501(c)(3) Organization | Education               | \$5,000.00  |
| Partners in Housing<br>455 Gold Pass Heights<br>Colorado Springs, CO 80906                                                 | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| Pat Tillman Foundation<br>2121 S. Mill Avenue, Suite 214<br>Tempe, AZ 85282                                                | 501(c)(3) Organization | Military                | \$5,000.00  |
| Peak Vista Community Health Centers<br>340 Printers Parkway<br>Colorado Springs, CO 80915                                  | 501(c)(3) Organization | Health & Human Services | \$50,000 00 |
| Peak Vista Community Health Centers<br>DBA Peak Vista Health Clinics<br>340 Printers Parkway<br>Colorado Springs, CO 80915 | 501(c)(3) Organization | Health & Human Services | \$4,000 00  |
| Phil Hardberger Park Conservancy<br>115 E. Travis, Suite 1004<br>San Antonio, TX 78205                                     | 501(c)(3) Organization | Economic Development    | \$5,000 00  |
| Phoenix Children's Hospital Foundation<br>2929 E. Camelback Road, Suite 122<br>Phoenix, AZ 85016                           | 501(c)(3) Organization | Health & Human Services | \$30,000.00 |
| Phoenix Chinese Week<br>1318 E. Captain Dreyfus Avenue<br>Phoenix, AZ 85022                                                | 501(c)(3) Organization | Education               | \$1,500.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                             | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Phoenix Day<br>115 E. Tonto Street<br>Phoenix, AZ 85004                                                                  | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| Phoenix Rescue Mission<br>1468 N. 26th Avenue<br>Phoenix, AZ 85009                                                       | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Phoenix Rescue Mission<br>1468 N. 26th Avenue<br>Phoenix, AZ 85009                                                       | 501(c)(3) Organization | Health & Human Services | \$8,000 00  |
| Pikes Peak Hospice and Palliative Care, Inc.<br>825 E. Pikes Peak Avenue<br>Colorado Springs, CO 80903                   | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Pikes Peak United Way<br>518 N. Nevada Avenue<br>Colorado Springs, CO 80903                                              | 501(c)(3) Organization | Health & Human Services | \$750 00    |
| Pikes Peak United Way - Make a Difference Day<br>518 N. Nevada Avenue<br>Colorado Springs, CO 80903                      | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Pioneer Arizona Foundation<br>200 W. Washington Street, 11th floor<br>Phoenix, AZ 85003                                  | 501(c)(3) Organization | Economic Development    | \$5,000 00  |
| Prevent Blindness Texas - San Antonio Branch<br>One Haven Hope Place Way, Building 1, Suite 200<br>San Antonio, TX 78207 | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Project Healing Waters Fly Fishing, Inc.<br>Post Office Box 695<br>La Plata, MD 20646                                    | 501(c)(3) Organization | Military                | \$250 00    |
| ProMusica Arizona<br>3434 W. Anthem Way; Suite 118; PMB 215<br>Anthem, AZ 85086                                          | 501(c)(3) Organization | Arts & Culture          | \$5,000.00  |
| Raul Jimenez Thanksgiving Dinner Fund, Inc.<br>8700 Crownhill Blvd., Suite 802<br>San Antonio, TX 78209                  | 501(c)(3) Organization | Health & Human Services | \$8,000 00  |



**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                 | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| REACH, Inc.<br>2200 Colonial Avenue, Suite 16<br>Norfolk, VA 23517                           | 501(c)(3) Organization | Education               | \$2,500.00  |
| Reaching Maximum Independence<br>6336 Montgomery Drive<br>San Antonio, TX 78239              | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| Respite Care of San Antonio Inc.<br>Post Office Box 12633<br>San Antonio, TX 78212           | 501(c)(3) Organization | Health & Human Services | \$20,000.00 |
| Returning Heroes Home, Inc.<br>1162 E. Sonterra Blvd., Suite 210<br>San Antonio, TX 78258    | 501(c)(3) Organization | Military                | \$2,500 00  |
| Returning Heroes Home, Inc.<br>1162 E. Sonterra Blvd., Suite 210<br>San Antonio, TX 78258    | 501(c)(3) Organization | Military                | \$2,500 00  |
| Returning Heroes Home, Inc.<br>1162 E. Sonterra Blvd., Suite 210<br>San Antonio, TX 78258    | 501(c)(3) Organization | Military                | \$2,500 00  |
| Returning Heroes Home, Inc.<br>1162 E. Sonterra Blvd., Suite 210<br>San Antonio, TX 78258    | 501(c)(3) Organization | Military                | \$2,500 00  |
| Returning Heroes Home, Inc.<br>1162 E. Sonterra Blvd., Suite 210<br>San Antonio, TX 78258    | 501(c)(3) Organization | Military                | \$5,000 00  |
| Returning Heroes Home, Inc.<br>1162 E. Sonterra Blvd., Suite 210<br>San Antonio, TX 78258    | 501(c)(3) Organization | Military                | \$5,000 00  |
| Roadway Safety Foundation<br>1101 Fourteenth Street, NW, Suite 750<br>Washington, DC 20005   | 501(c)(3) Organization | Education               | \$5,000 00  |
| Rocky Mountain Community Land Trust<br>1212 W. Colorado Avenue<br>Colorado Springs, CO 80904 | 501(c)(3) Organization | Economic Development    | \$1,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                              | STATUS                 | PURPOSE                 | AMOUNT      |
|-----------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Ronald McDonald House Charities of Tampa Bay, Inc.<br>35 Columbia Drive<br>Tampa, FL 33606                | 501(c)(3) Organization | Health & Human Services | \$1,500 00  |
| Ronald McDonald House Charities of San Antonio, Texas, Inc.<br>4803 Sid Katz Dr.<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$15,000 00 |
| Rosie's House<br>527 W. Pima Street<br>Phoenix, AZ 85003                                                  | 501(c)(3) Organization | Arts & Culture          | \$7,500.00  |
| Rotary Club of San Antonio Foundation<br>710 McCollough<br>San Antonio, TX 78215                          | 501(c)(3) Organization | Education               | \$1,000.00  |
| Rotary Club of San Antonio Foundation<br>710 McCullough<br>San Antonio, TX 78215                          | 501(c)(3) Organization | Education               | \$2,500 00  |
| Roy Maas' Youth Alternatives<br>3103 West Avenue<br>San Antonio, TX 78213                                 | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Ruth Eckerd Hall, Inc.<br>1111 N. McMullen Booth Road<br>Clearwater, FL 33759                             | 501(c)(3) Organization | Arts & Culture          | \$1,500.00  |
| Sacramento Food Bank & Family Services<br>3333 Third Avenue<br>Sacramento, CA 95817                       | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| Saint Ignatius High School<br>1911 W. 30th Street<br>Cleveland, OH 44113                                  | 501(c)(3) Organization | Health & Human Services | \$200.00    |
| Saint Leo the Great Catholic Church<br>3700 Old Lee Highway<br>Fairfax, VA 22030                          | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                              | STATUS                 | PURPOSE                 | AMOUNT       |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| Salvation Army - Virginia Peninsula Command<br>PO Box 7529<br>Hampton, VA 23666                                                           | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |
| Samaritan House, Inc.<br>P.O. Box 2400<br>Virginia Beach, VA 23450                                                                        | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |
| SAMMinistries<br>5254 Blanco Road<br>San Antonio, TX 78216                                                                                | 501(c)(3) Organization | Health & Human Services | \$25,000.00  |
| SAMMinistries<br>5254 Blanco Road<br>San Antonio, TX 78216                                                                                | 501(c)(3) Organization | Health & Human Services | \$25,000 00  |
| San Antonio AIDS Foundation<br>818 East Grayson<br>San Antonio, TX 78208                                                                  | 501(c)(3) Organization | Health & Human Services | \$15,000.00  |
| San Antonio Alternative Housing Corporation<br>1215 S. Trinity<br>San Antonio, TX 78207                                                   | 501(c)(3) Organization | Health & Human Services | \$7,500 00   |
| San Antonio Area Foundation<br>110 Broadway, Suite 230<br>San Antonio, TX 78205                                                           | 501(c)(3) Organization | Education               | \$8,340 00   |
| San Antonio Area Foundation<br>110 Broadway, Suite 230<br>San Antonio, TX 78205                                                           | 501(c)(3) Organization | Education               | \$50,000 00  |
| San Antonio Area Foundation<br>110 Broadway, Suite 230<br>San Antonio, TX 78205                                                           | 501(c)(3) Organization | Education               | \$66,000.00  |
| San Antonio Area Foundation<br>110 Broadway, Suite 230<br>San Antonio, TX 78205                                                           | 501(c)(3) Organization | Education               | \$100,000.00 |
| San Antonio Area Foundation – The Daniel<br>W. and Susan B. Christman Charitable Fund<br>110 Broadway, Suite 230<br>San Antonio, TX 78205 | 501(c)(3) Organization | Health & Human Services | \$10,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                                 | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| San Antonio Area Foundation – to<br>benefit the SAWS Project Agua<br>2800 U.S. Hwy. 281 North, Post Office Box 2449<br>San Antonio, TX 78298 | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| San Antonio Boosting Engineering Science<br>and Technology (SA BEST)<br>8111 Mainland, Suite 104-157<br>San Antonio, TX 78240                | 501(c)(3) Organization | Education               | \$2,000.00  |
| San Antonio Botanical Center Society, Inc.<br>555 Funston Place<br>San Antonio, TX 78209                                                     | 501(c)(3) Organization | Education               | \$20,000.00 |
| San Antonio Children's Museum<br>305 East Houston<br>San Antonio, TX 78205                                                                   | 501(c)(3) Organization | Education               | \$10,000.00 |
| San Antonio Christian Dental Clinic, Inc.<br>1 Haven for Hope Way, Suite 400<br>San Antonio, TX 78207                                        | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| San Antonio Christian Dental Clinic, Inc.<br>1 Haven for Hope Way, Suite 400<br>San Antonio, TX 78207                                        | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| San Antonio Council on Alcohol and Drug Abuse<br>7500 Hwy 90 West<br>San Antonio, TX 78227                                                   | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| San Antonio Food Bank<br>5200 Old Highway 90 West<br>San Antonio, TX 78227                                                                   | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| San Antonio Food Bank<br>5200 Old Highway 90 West<br>San Antonio, TX 78227                                                                   | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| San Antonio Food Bank<br>5200 Old Highway 90 West<br>San Antonio, TX 78227                                                                   | 501(c)(3) Organization | Health & Human Services | \$15,000 00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                         | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| San Antonio Food Bank<br>5200 Old Highway 90 West<br>San Antonio, TX 78227           | 501(c)(3) Organization | Health & Human Services | \$15,000 00 |
| San Antonio Food Bank<br>5200 Old Highway 90 West<br>San Antonio, TX 78227           | 501(c)(3) Organization | Health & Human Services | \$17,500.00 |
| San Antonio Food Bank<br>5200 Old Highway 90 West<br>San Antonio, TX 78227           | 501(c)(3) Organization | Health & Human Services | \$25,000.00 |
| San Antonio Independent Living Services<br>1028 South Alamo<br>San Antonio, TX 78210 | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| San Antonio Junior Forum<br>6 Palace Place Drive<br>San Antonio, TX 78248            | 501(c)(3) Organization | Health & Human Services | \$2,000 00  |
| San Antonio Lighthouse<br>2305 Roosevelt<br>San Antonio, TX 78210                    | 501(c)(3) Organization | Health & Human Services | \$13,500 00 |
| San Antonio Lighthouse<br>2305 Roosevelt<br>San Antonio, TX 78210                    | 501(c)(3) Organization | Health & Human Services | \$40,000 00 |
| San Antonio Medical Foundation<br>Post Office Box 29736<br>San Antonio, TX 78229     | 501(c)(3) Organization | Economic Development    | \$6,000 00  |
| San Antonio Museum of Art<br>200 West Jones Avenue<br>San Antonio, TX 78215          | 501(c)(3) Organization | Education               | \$20,000 00 |
| San Antonio OASIS<br>6161 NW Loop 410<br>San Antonio, TX 78238                       | 501(c)(3) Organization | Health & Human Services | \$3,000 00  |
| San Antonio Opera<br>909 N.E. Loop 410, Suite 636<br>San Antonio, TX 78209           | 501(c)(3) Organization | Education               | \$5,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                             | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| San Antonio Parks Foundation<br>314 E. Commerce, Suite 720<br>San Antonio, TX 78205                      | 501(c)(3) Organization | Economic Development    | \$10,000 00 |
| San Antonio Parks Foundation<br>314 E. Commerce, Suite 720<br>San Antonio, TX 78205                      | 501(c)(3) Organization | Economic Development    | \$70,000 00 |
| San Antonio Public Library Foundation<br>625 Shook Avenue<br>San Antonio, TX 78212                       | 501(c)(3) Organization | Education               | \$10,000.00 |
| San Antonio Public Library Foundation<br>625 Shook Avenue<br>San Antonio, TX 78212                       | 501(c)(3) Organization | Education               | \$20,000.00 |
| San Antonio Sports<br>Post Office Box 830386<br>San Antonio, TX 78283                                    | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| San Antonio Youth Centers<br>1215 West Poplar Street<br>San Antonio, TX 78212                            | 501(c)(3) Organization | Health & Human Services | \$18,000.00 |
| San Antonio Youth Summit Foundation<br>Post Office Box 591425<br>San Antonio, TX 78259                   | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| San Antonio Zoological Society<br>3903 St. Mary's Street<br>San Antonio, TX 78212                        | 501(c)(3) Organization | Education               | \$2,000 00  |
| San Antonio Zoological Society<br>3903 St. Mary's Street<br>San Antonio, TX 78212                        | 501(c)(3) Organization | Education               | \$12,500.00 |
| San Diego Food Bank<br>9850 Distribution Ave<br>San Diego, CA 92121                                      | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Santa Rosa Children's Hospital Foundation<br>343 West Houston Street, Suite 505<br>San Antonio, TX 78205 | 501(c)(3) Organization | Health & Human Services | \$250.00    |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                             | STATUS                 | PURPOSE                 | AMOUNT     |
|----------------------------------------------------------------------------------------------------------|------------------------|-------------------------|------------|
| Santa Rosa Children's Hospital Foundation<br>343 West Houston Street, Suite 505<br>San Antonio, TX 78205 | 501(c)(3) Organization | Health & Human Services | \$250 00   |
| Santa's Workshop Fort Hood<br>Building 50001<br>Fort Hood, TX 76544                                      | 501(c)(3) Organization | Military                | \$2,500 00 |
| Save the Family<br>450 W. 4th Place<br>Mesa, AZ 85201                                                    | 501(c)(3) Organization | Health & Human Services | \$3,000 00 |
| Save the Family<br>450 W. 4th Place<br>Mesa, AZ 85201                                                    | 501(c)(3) Organization | Health & Human Services | \$5,000.00 |
| Scenic Hudson, Inc.<br>One Civic Center Plaza, Suite 200<br>Poughkeepsie, NY 12601                       | 501(c)(3) Organization | Health & Human Services | \$500 00   |
| Scottsdale Healthcare Foundation<br>10001 N 92nd Street, Suite 121<br>Scottsdale,, AZ 85258              | 501(c)(3) Organization | Military                | \$7,500 00 |
| Senior Care Services USCC<br>411 S. 26th Street, #40<br>Colorado Springs, CO 80904                       | 501(c)(3) Organization | Health & Human Services | \$440 00   |
| Seniors in Service of Tampa Bay Inc<br>1306 W. Sligh Ave<br>Tampa, FL 33604                              | 501(c)(3) Organization | Health & Human Services | \$2,000.00 |
| SERVE - Volunteers in Education<br>3111 Tampa Bay Blvd<br>Tampa, FL 33607                                | 501(c)(3) Organization | Education               | \$2,000.00 |
| SET of Colorado Springs<br>825 E. Pikes Peak Avenue<br>Colorado Springs, CO 80903                        | 501(c)(3) Organization | Health & Human Services | \$2,000.00 |
| SET of Colorado Springs<br>825 E Pikes Peak Avenue<br>Colorado Springs, CO 80903                         | 501(c)(3) Organization | Health & Human Services | \$2,000 00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                    | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Seton Home for Pregnant Women<br>1115 Mission Road<br>San Antonio, TX 78210                     | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Sew Much Comfort - GFWC Women's<br>Club of Plant City<br>P.O. Box 3282<br>Plant City, FL 33563  | 501(c)(3) Organization | Military                | \$500.00    |
| Silver Key Senior Services<br>2520 Bott Avenue<br>Colorado Springs, CO 80904                    | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| SOAR Park, Inc.<br>1202 W. Bitters<br>San Antonio, TX 78216                                     | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| Society of St. Vincent de Paul<br>1103 S. Frio<br>San Antonio, TX 78207                         | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| Society of St. Vincent de Paul<br>1103 S. Frio<br>San Antonio, TX 78207                         | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Sojourner Center<br>P.O. Box 20156<br>Phoenix, AZ 85036                                         | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Sojourner Center<br>P.O. Box 20156<br>Phoenix, AZ 85036                                         | 501(c)(3) Organization | Health & Human Services | \$8,000.00  |
| Southwest Foundation for Biomedical Research<br>Post Office Box 760549<br>San Antonio, TX 78245 | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Southwest Foundation Forum<br>Post Office Box 760549<br>San Antonio, TX 78245                   | 501(c)(3) Organization | Education               | \$5,000.00  |
| Southwest School of Art & Craft<br>300 Augusta<br>San Antonio, TX 78205                         | 501(c)(3) Organization | Education               | \$10,000.00 |



**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                           | STATUS                 | PURPOSE                 | AMOUNT      |
|----------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Special Kids Special Families Inc<br>741 Cache La Poudre<br>Colorado Springs, CO 80903 | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Special Love, Inc.<br>117 Youth Development Ct.<br>Winchester, VA 22602                | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| Special Olympics Florida<br>7402 N. 56th St. Suite 850<br>Tampa, FL 33619              | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| Special Olympics Texas, Inc.<br>10023 McAllister Freeway #100<br>San Antonio, TX 78216 | 501(c)(3) Organization | Health & Human Services | \$10,000.00 |
| Special Operations Warrior Fund<br>P.O. Box 13483<br>Tampa, FL 33681                   | 501(c)(3) Organization | Military                | \$5,000 00  |
| SPURS Foundation<br>One AT&T Center Parkway<br>San Antonio, TX 78219                   | 501(c)(3) Organization | Education               | \$10,000.00 |
| SPURS Foundation<br>One AT&T Center Parkway<br>San Antonio, TX 78219                   | 501(c)(3) Organization | Education               | \$12,500.00 |
| St. Barnabas Church<br>1697 Eastman Road<br>Portsmouth, RI 02871                       | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| St. Bernard's School<br>4 East 98th Street<br>New York, NY 10029                       | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| St. Elizabeth Seton Parish<br>5260 28th Avenue S.W.<br>Naples, FL 34116                | 501(c)(3) Organization | Health & Human Services | \$600 00    |
| St. Joseph Pro-Cathedral<br>2907 Federal St.<br>Camden, NJ 08105                       | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                         | STATUS                 | PURPOSE                 | AMOUNT      |
|--------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| St. Jude's Ranch for Children<br>1400 Ridge Creek Lane<br>Bulverde, TX 78163         | 501(c)(3) Organization | Health & Human Services | \$20,000 00 |
| St. Leo University, Inc<br>33701 State Rd 52 STE MC2246<br>Saint Leo, FL 33574       | 501(c)(3) Organization | Education               | \$12,500 00 |
| St. Mary's Food Bank Alliance<br>2831 North 31st Avenue<br>Phoenix, AZ 85009         | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| St. Mary's Food Bank Alliance<br>2831 North 31st Avenue<br>Phoenix, AZ 85009         | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |
| St. Mary's Home for Disabled Children<br>6171 Kempsville Circle<br>Norfolk, VA 23502 | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| St. Mary's Home for Disabled Children<br>6171 Kempsville Circle<br>Norfolk, VA 23502 | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| St. Mary's University<br>One Camino Santa Maria<br>San Antonio, TX 78228             | 501(c)(3) Organization | Education               | \$50,000.00 |
| St. Peters St. Joseph Children's Home<br>919 Mission Road<br>San Antonio, TX 78210   | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| St. Petersburg Free Clinic<br>863 3rd Ave N<br>St. Petersburg, FL 33701              | 501(c)(3) Organization | Health & Human Services | \$1,500 00  |
| Stage Works, Inc.<br>Post Office Box 3428<br>Tampa, FL 33601                         | 501(c)(3) Organization | Arts & Culture          | \$1,000 00  |
| Steppin Stone Farm<br>8421 Pritcher Rd.<br>Tampa, FL 33547                           | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                      | STATUS                 | PURPOSE                 | AMOUNT      |
|---------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Susan G.Komen for the Cure<br>625 N. Cascade Avenue<br>Colorado Springs, CO 80903                 | 501(c)(3) Organization | Health & Human Services | \$2,000 00  |
| Susan G.Komen for the Cure San Antonio Affiliate<br>Post Office Box 6678<br>San Antonio, TX 78209 | 501(c)(3) Organization | Health & Human Services | \$15,000.00 |
| Sylvan Winds, Inc.<br>Post Office Box 1284<br>New York, NY 10025                                  | 501(c)(3) Organization | Health & Human Services | \$500 00    |
| Symphony Society of San Antonio<br>222 E. Houston<br>San Antonio, TX 78205                        | 501(c)(3) Organization | Education               | \$35,000.00 |
| TAMCO Foundation<br>4830 W. Kennedy Blvd Suite 650<br>Tampa, FL 33609                             | 501(c)(3) Organization | Military                | \$2,000 00  |
| TAMCO Foundation<br>4830 W. Kennedy Blvd Suite 650<br>Tampa, FL 33609                             | 501(c)(3) Organization | Military                | \$2,000.00  |
| Tampa Bay Businesses for Culture and the Arts<br>Post Office Box 559<br>Tampa, FL 33601           | 501(c)(3) Organization | Arts & Culture          | \$1,000 00  |
| Tampa Bay Chapter, American Red Cross<br>P.O. Box 30734<br>Tampa, FL 33630                        | 501(c)(3) Organization | Health & Human Services | \$5,000.00  |
| Tampa Bay History Center<br>Post Office Box 948<br>Tampa, FL 33601                                | 501(c)(3) Organization | Education               | \$1,000.00  |
| Tampa Bay Performing Arts Center, Inc.<br>P.O. Box 518<br>Tampa, FL 33601                         | 501(c)(3) Organization | Arts & Culture          | \$5,500 00  |
| Tampa General Hospital Foundation, Inc.<br>Post Office Box 1289<br>Tampa, FL 33601                | 501(c)(3) Organization | Health & Human Services | \$65,000.00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                         | STATUS                 | PURPOSE                 | AMOUNT      |
|------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Tampa Lighthouse for the Blind, Inc<br>1106 W. Platt St.<br>Tampa, FL 33606                          | 501(c)(3) Organization | Health & Human Services | \$1,500 00  |
| Tampa Metropolitan Area YMCA, Inc.<br>16221 Compton Drive<br>Tampa, FL 33647                         | 501(c)(3) Organization | Health & Human Services | \$1,500.00  |
| Tampa Theatre Inc<br>711 N. Franklin St.<br>Tampa, FL 33602                                          | 501(c)(3) Organization | Arts & Culture          | \$1,500 00  |
| Teach for America<br>4520 N. Central Avenue; Suite 560<br>Phoenix, AZ 85012                          | 501(c)(3) Organization | Education               | \$10,000.00 |
| Teach for America<br>700 North St. Mary's, Suite 200<br>San Antonio, TX 78205                        | 501(c)(3) Organization | Education               | \$50,000.00 |
| TESSA<br>435 Gold Pass Heights<br>Colorado Springs, CO 80901                                         | 501(c)(3) Organization | Health & Human Services | \$2,000.00  |
| TESSA<br>435 Gold Pass Heights<br>Colorado Springs, CO 80906                                         | 501(c)(3) Organization | Health & Human Services | \$3,000.00  |
| Texas A&M San Antonio Foundation<br>1450 Gillette Blvd.<br>San Antonio, TX 78224                     | 501(c)(3) Organization | Education               | \$10,000.00 |
| Texas District and County Attorney's Foundation<br>505 W. 12th Street, Suite 100<br>Austin, TX 78701 | 501(c)(3) Organization | Education               | \$2,500 00  |
| Texas Foundation of Hope<br>14015 San Pedro Avenue<br>San Antonio, TX 78232                          | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Texas Foundation of Hope<br>14015 San Pedro Avenue<br>San Antonio, TX 78232                          | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                      | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Texas Governor's Fellowship Program<br>515 Congress Avenue, Suite 1780<br>Austin, TX 78701                        | 501(c)(3) Organization | Education               | \$2,500 00  |
| The Armed Forces Military Museum<br>2050 34th Way North<br>Largo, FL 33771                                        | 501(c)(3) Organization | Military                | \$2,000 00  |
| The Blood & Tissue Center Foundation<br>6211 IH 10 West<br>San Antonio, TX 78201                                  | 501(c)(3) Organization | Health & Human Services | \$25,000.00 |
| The Boys and Girls Club of Tampa Bay Inc.<br>1307 N. MacDill Avenue<br>Tampa, FL 33607                            | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| The Boys and Girls Club of Tampa Bay Inc.<br>1307 N. MacDill Avenue<br>Tampa, FL 33607                            | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| The Boys and Girls Club of Tampa Bay, Inc.<br>1307 N. McDill Avenue<br>Tampa, FL 33607                            | 501(c)(3) Organization | Health & Human Services | \$4,000 00  |
| The Carver Development Board, Inc.<br>226 N. Hackberry<br>San Antonio, TX 78202                                   | 501(c)(3) Organization | Arts & Culture          | \$15,000.00 |
| The Children's Shelter<br>2939 W. Woodlawn<br>San Antonio, TX 78228                                               | 501(c)(3) Organization | Health & Human Services | \$20,000.00 |
| The El Pomar Foundation and<br>Gazette Empty Stocking Fund<br>30 S. Prospect Street<br>Colorado Springs, CO 80901 | 501(c)(3) Organization | Education               | \$5,000.00  |
| The Governor's School for the Arts Foundation<br>Old Dominion University<br>Norfolk, VA 23529                     | 501(c)(3) Organization | Arts & Culture          | \$1,000.00  |
| The Hillsborough County Crisis Center Inc<br>One Crisis Center Plaza<br>Tampa, FL 33613                           | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                      | STATUS                 | PURPOSE                 | AMOUNT       |
|-------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| The Miracle League of San Antonio, Inc.<br>926 Chulie Drive<br>San Antonio, TX 78216                              | 501(c)(3) Organization | Health & Human Services | \$5,000.00   |
| The Ohio State University Foundation<br>1480 West Lane Avenue<br>Columbus, OH 43221                               | 501(c)(3) Organization | Education               | \$1,500.00   |
| The Salvation Army<br>910 Yuma Street<br>Colorado Springs, CO 80909                                               | 501(c)(3) Organization | Health & Human Services | \$1,000.00   |
| The Salvation Army - Ray & Joan<br>Kroc Corp Community Center<br>915 Haddon Avenue<br>Camden, NJ 08103            | 501(c)(3) Organization | Health & Human Services | \$1,000 00   |
| The Spring of Tampa Bay, Inc.<br>Post Office Box 5147<br>Tampa, FL 33675                                          | 501(c)(3) Organization | Health & Human Services | \$2,500 00   |
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$2,500 00   |
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$25,000.00  |
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$100,000.00 |
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$100,000.00 |
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$5,000 00   |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                                                                      | STATUS                 | PURPOSE                 | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229                                                 | 501(c)(3) Organization | Health & Human Services | \$15,000 00 |
| The University of Texas Health Science<br>Center at San Antonio<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229                                                 | 501(c)(3) Organization | Health & Human Services | \$50,000.00 |
| The University of Texas Health Science<br>Center at San Antonio to benefit<br>the CTIRC Patient Assistance Fund<br>7703 Floyd Curl Drive<br>San Antonio, TX 78229 | 501(c)(3) Organization | Health & Human Services | \$20,000.00 |
| Tragedy Assistance Program for Survivors, Inc<br>910 17th Street, NW Suite 800<br>Washington, DC 20006                                                            | 501(c)(3) Organization | Military                | \$13,500.00 |
| Trinity University<br>One Trinity Place<br>San Antonio, TX 78212                                                                                                  | 501(c)(3) Organization | Education               | \$15,000.00 |
| Truro Church<br>10520 Main Street<br>Fairfax, VA 22030                                                                                                            | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| Tuskegee Airmen, Inc. - San Antonio<br>Post Office Box 264<br>Randolph AFB, TX 78148                                                                              | 501(c)(3) Organization | Military                | \$1,000 00  |
| UMOM New Day Centers<br>3320 E. Van Buren<br>Phoenix, AZ 85008                                                                                                    | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| UNCF, United Negro College Fund<br>1235 North Loop West, Suite 1010<br>Houston, TX 77008                                                                          | 501(c)(3) Organization | Education               | \$20,000.00 |
| Unicorn Centers, Inc.<br>4630 Hamilton Wolfe Road<br>San Antonio, TX 78229                                                                                        | 501(c)(3) Organization | Health & Human Services | \$20,000.00 |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                    | STATUS                 | PURPOSE                 | AMOUNT       |
|-------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| United Communities of San Antonio, Inc.<br>501 S. Main, Suite 101<br>San Antonio, TX 78204      | 501(c)(3) Organization | Health & Human Services | \$4,000.00   |
| United Food Bank<br>358 E. Javelina<br>Mesa, AZ 85210                                           | 501(c)(3) Organization | Health & Human Services | \$3,100.00   |
| United Food Bank<br>358 E. Javelina<br>Mesa, AZ 85210                                           | 501(c)(3) Organization | Health & Human Services | \$8,000 00   |
| United Services Organizations, Inc.<br>2111 Wilson Boulevard, Suite 1200<br>Arlington, VA 22201 | 501(c)(3) Organization | Military                | \$100,000.00 |
| United States Naval Academy Foundation<br>291 Wood Road<br>Annapolis, MD 21402                  | 501(c)(3) Organization | Military                | \$500.00     |
| United Way California Capital Region<br>10389 Old Placerville Road<br>Sacramento, CA 95827      | 501(c)(3) Organization | Health & Human Services | \$34,300.00  |
| United Way of Chatham County<br>Post Office Box 1066<br>Pittsboro, NC 27312                     | 501(c)(3) Organization | Health & Human Services | \$1,000.00   |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205            | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205            | 501(c)(3) Organization | Health & Human Services | \$2,500 00   |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205            | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205            | 501(c)(3) Organization | Health & Human Services | \$2,500.00   |



**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                           | STATUS                 | PURPOSE                 | AMOUNT         |
|----------------------------------------------------------------------------------------|------------------------|-------------------------|----------------|
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205   | 501(c)(3) Organization | Health & Human Services | \$18,000 00    |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205   | 501(c)(3) Organization | Health & Human Services | \$25,000 00    |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205   | 501(c)(3) Organization | Health & Human Services | \$50,000.00    |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205   | 501(c)(3) Organization | Health & Human Services | \$3,431,118 00 |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205   | 501(c)(3) Organization | Health & Human Services | \$1,000.00     |
| United Way of San Antonio & Bexar County<br>700 South Alamo<br>San Antonio, TX 78205   | 501(c)(3) Organization | Health & Human Services | \$2,500 00     |
| United Way of South Hampton Roads<br>2515 Walmer Avenue<br>Norfolk, VA 23513           | 501(c)(3) Organization | Health & Human Services | \$250.00       |
| United Way of South Hampton Roads<br>2515 Walmer Avenue<br>Norfolk, VA 23541           | 501(c)(3) Organization | Health & Human Services | \$5,000 00     |
| United Way of Tampa Bay, Inc.<br>1000 North Ashley Blvd., Suite 800<br>Tampa, FL 33602 | 501(c)(3) Organization | Health & Human Services | \$750 00       |
| University of South Florida<br>4202 E. Fowler Ave BSN 3403<br>Tampa, FL 33620          | 501(c)(3) Organization | Education               | \$7,500.00     |
| University of South Florida<br>4202 E. Fowler Ave BSN 3403<br>Tampa, FL 33620          | 501(c)(3) Organization | Education               | \$7,500 00     |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                           | STATUS                 | PURPOSE                 | AMOUNT       |
|--------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|
| University of Tampa<br>401 W. Kenndey Blvd<br>Tampa, FL 33606                                          | 501(c)(3) Organization | Education               | \$7,500.00   |
| University of Tampa<br>401 W. Kennedy Blvd<br>Tampa, FL 33606                                          | 501(c)(3) Organization | Education               | \$15,000 00  |
| University of Texas at San Antonio<br>One UTSA Circle<br>San Antonio, TX 78249                         | 501(c)(3) Organization | Education               | \$1,000.00   |
| University of Texas at San Antonio<br>6900 N. Loop 1604<br>San Antonio, TX 78249                       | 501(c)(3) Organization | Education               | \$220,500.00 |
| University of the Incarnate Word<br>4301 Broadway<br>San Antonio, TX 78209                             | 501(c)(3) Organization | Education               | \$50,000 00  |
| Urban League of Hampton Roads, Inc.<br>3225 High Street<br>Portsmouth, VA 23707                        | 501(c)(3) Organization | Health & Human Services | \$1,000.00   |
| USO<br>Post Office Box 21341<br>Phoenix, AZ 85036                                                      | 501(c)(3) Organization | Military                | \$10,000.00  |
| USO of Hampton Roads<br>Post Office Box 7250<br>Hampton, VA 23666                                      | 501(c)(3) Organization | Military                | \$2,500 00   |
| USO of the Pikes Peak Region<br>aka.Rocky Mountain USO<br>P.O. Box 63771<br>Colorado Springs, CO 80962 | 501(c)(3) Organization | Military                | \$5,000 00   |
| Valley of the Sun United Way<br>1515 E. Osborn Road<br>Phoenix, AZ 85014                               | 501(c)(3) Organization | Health & Human Services | \$750.00     |
| Veterans Day Parade Group, Inc.<br>P.O. Box 262125<br>Tampa, FL 33685                                  | 501(c)(3) Organization | Military                | \$1,000 00   |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                    | STATUS                 | PURPOSE                 | AMOUNT      |
|-----------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Virginia Air & Space Center<br>600 Settlers Landing Road<br>Hampton, VA 23669                                   | 501(c)(3) Organization | Education               | \$1,000 00  |
| Virginia Arts Festival<br>220 Boush Street<br>Norfolk, VA 23510                                                 | 501(c)(3) Organization | Arts & Culture          | \$2,500 00  |
| Virginia College Fund<br>6002 - A West Broad Stret, Suite 201<br>Richmond, VA 23230                             | 501(c)(3) Organization | Education               | \$1,000.00  |
| Virginia Symphony Orchestra<br>861 Glenrock Road, Suite 200<br>Norfolk, VA 23502                                | 501(c)(3) Organization | Education               | \$1,000.00  |
| Visitation Hospitality House of San Antonio<br>945 W. Huisache<br>San Antonio, TX 78201                         | 501(c)(3) Organization | Health & Human Services | \$1,500 00  |
| VMLC Charities<br>16024 N. 3rd Avenue<br>Phoenix, AZ 85023                                                      | 501(c)(3) Organization | Military                | \$10,000.00 |
| Voices for Children of Hillsborough County, Inc.<br>P.O. Box 2694<br>Tampa, FL 33601                            | 501(c)(3) Organization | Health & Human Services | \$4,000.00  |
| Wall Street Warfighters Foundation<br>2000 Market Street, Suite 1460<br>Philadelphia, PA 19103                  | 501(c)(3) Organization | Military                | \$25,000.00 |
| West Point Society - Florida West Coast, Inc.<br>206 Howard Dr.<br>Bellair Beach, FL 33786                      | 501(c)(3) Organization | Military                | \$2,500.00  |
| Western Reserve Academy<br>115 College Street<br>Hudson, OH 44236                                               | 501(c)(3) Organization | Health & Human Services | \$1,018 00  |
| Wings Over America Scholarship Foundation<br>5040 Virginia Beach Blvd., Suite 104-A<br>Virginia Beach, VA 23462 | 501(c)(3) Organization | Military                | \$500.00    |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                          | STATUS                 | PURPOSE                 | AMOUNT      |
|-----------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------|
| Witte Museum<br>3801 Broadway<br>San Antonio, TX 78209                                                                | 501(c)(3) Organization | Education               | \$20,000.00 |
| Wolf Trap Foundation for the Performing Arts<br>1645 Trap Road<br>Vienna, VA 22182                                    | 501(c)(3) Organization | Arts & Culture          | \$25,000.00 |
| Women Involved in Nurturing Giving Sharing, Inc,<br>7500 Highway 90 W, Building 2, Suite 240<br>San Antonio, TX 78227 | 501(c)(3) Organization | Health & Human Services | \$5,000 00  |
| Women's Resource Agency, Inc.<br>750 Citadel Drive #3116<br>Colorado Springs, CO 80909                                | 501(c)(3) Organization | Health & Human Services | \$1,000.00  |
| World Affairs Council of San Antonio<br>40 NE Loop 410, Suite 608<br>San Antonio, TX 78216                            | 501(c)(3) Organization | Health & Human Services | \$2,500 00  |
| Yellow Ribbon Fund, Inc.<br>Post Office Box 64908<br>Virginia Beach, VA 23467                                         | 501(c)(3) Organization | Military                | \$500 00    |
| YMCA<br>16221 Compton Dr.<br>Tampa, FL 33647                                                                          | 501(c)(3) Organization | Health & Human Services | \$1,000 00  |
| YMCA of Greater San Antonio<br>3233 N. St. Mary's Street<br>San Antonio, TX 78205                                     | 501(c)(3) Organization | Health & Human Services | \$25,000.00 |
| YMCA of Greater San Antonio<br>3233 N. St. Mary's Street<br>San Antonio, TX 78212                                     | 501(c)(3) Organization | Health & Human Services | \$35,000.00 |
| YMCA of the Pikes Peak Region – Armed<br>Forces YMCA<br>316 N. Tejon Street<br>Colorado Springs, CO 80903             | 501(c)(3) Organization | Health & Human Services | \$2,500.00  |

**2010-2011 TAX SCHEDULE  
THE USAA FOUNDATION, INC.**

| ORGANIZATION                                                                                                  | STATUS                 | PURPOSE                 | AMOUNT                       |
|---------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|------------------------------|
| YMCA of the Pikes Peak Region – Briargate<br>Family YMCA<br>316 N. Tejon Street<br>Colorado Springs, CO 80903 | 501(c)(3) Organization | Health & Human Services | \$2,500.00                   |
| Young Life<br>10500 Heritage Blvd., Suite 120<br>San Antonio, TX 78216                                        | 501(c)(3) Organization | Health & Human Services | \$7,500.00                   |
| YWCA San Antonio<br>314 N. Hackberry #101<br>San Antonio, TX 78202                                            | 501(c)(3) Organization | Health & Human Services | \$10,000.00                  |
|                                                                                                               |                        |                         | <b><u>\$8,827,932.00</u></b> |

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

OMB No. 1545-1709

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

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

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

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

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

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

|                      |                                                                                                                              |                                                            |
|----------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <b>Type or print</b> | Name of exempt organization<br><b>The USAA Foundation, Inc.</b>                                                              | <b>Employer identification number</b><br><b>20-2303140</b> |
|                      | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>PO Box 690286</b>                               |                                                            |
|                      | City, town or post office, state, and ZIP code. For a foreign address, see instructions<br><b>San Antonio, TX 78269-0286</b> |                                                            |
|                      | File by the due date for filing your return. See instructions                                                                |                                                            |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application Is For                       | Return Code | Application Is For       | Return Code |
|------------------------------------------|-------------|--------------------------|-------------|
| Form 990                                 | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                              | 02          | Form 1041-A              | 08          |
| Form 990-EZ                              | 03          | Form 4720                | 09          |
| Form 990-PF                              | 04          | Form 5227                | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                | 12          |

- The books are in the care of ► Patrick Wageman

Telephone No. ► 210-498-0702

FAX No. ►

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

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until February 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20        or
- ☒ tax year beginning July 1, 20 10, and ending June 30, 20 11.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

|                                                                                                                                                                                              |           |    |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|----------------|
| <b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | <b>3a</b> | \$ | <b>101,315</b> |
| <b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | <b>3b</b> | \$ | <b>96,315</b>  |
| <b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.      | <b>3c</b> | \$ | <b>5,000</b>   |

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box . . . . ☒

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

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

|                                                                                                     |                                                                                                                               |                                                     |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Type or print</b><br><br>File by the extended due date for filing your return. See instructions. | Additional (not automatic) U.S. World Bank Extension of Filing Only, file the original (not copies) here.                     |                                                     |
|                                                                                                     | Name of exempt organization<br><b>The USAA Foundation, Inc.</b>                                                               | Employer identification number<br><b>20-2303140</b> |
|                                                                                                     | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>PO Box 690286</b>                                |                                                     |
|                                                                                                     | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>San Antonio, TX 78269-0286</b> |                                                     |

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . 

|   |   |
|---|---|
| 0 | 4 |
|---|---|

| Application Is For                       | Return Code | Application Is For | Return Code |
|------------------------------------------|-------------|--------------------|-------------|
| Form 990                                 | 01          |                    |             |
| Form 990-BL                              | 02          | Form 1041-A        | 08          |
| Form 990-EZ                              | 03          | Form 4720          | 09          |
| Form 990-PF                              | 04          | Form 5227          | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069          | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870          | 12          |

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

- The books are in the care of ► Patrick Wageman

Telephone No. ▶ 210-498-0702 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box . . . . . ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until May 15, 20 12.
- 5 For calendar year 2011, or other tax year beginning July 1, 20 10, and ending June 30, 20 11.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period
- 7 State in detail why you need the extension **Additional time needed to obtain the financial data required to prepare the tax return.**

|           |                                                                                                                                                                                                                                   |           |    |         |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|---------|
| <b>8a</b> | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                                                                  | <b>8a</b> | \$ | 101,315 |
| <b>b</b>  | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | <b>8b</b> | \$ | 101,315 |
| <b>c</b>  | <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.                                                    | <b>8c</b> | \$ | NONE    |

## Signature and Verification

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

Signature ▶

Title ▶ **VP-Taxes**

Date \_\_\_\_\_

Form **8868** (Rev. 1-2011)