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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

2011

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

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation BBVA COMPASS FOUNDATION		A Employer identification number 63-0823545						
Number and street (or P O box number if mail is not delivered to street address) PO BOX 10566, MAILCODE: AL BI CH TXA		B Telephone number (see instructions) 205-297-5724						
City or town, state, and ZIP code BIRMINGHAM, AL 35296		C If exemption application is pending, check here ☐						
G Check all that apply: <table style="display: inline-table; vertical-align: top;"> <tr><td>☐ Initial return</td><td>☐ Initial return of a former public charity</td></tr> <tr><td>☐ Final return</td><td>☐ Amended return</td></tr> <tr><td>☒ Address change</td><td>☒ Name change</td></tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☒ Address change	☒ Name change	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☒ Address change	☒ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 636,069		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____								

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 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)		3,800,000			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		4,569	4,569		
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		3,804,569	4,569		
13 Compensation of officers, directors, trustees, etc.					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)		100			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses. Add lines 13 through 23		100			
25 Contributions, gifts, grants paid		4,731,350			4,731,350
26 Total expenses and disbursements. Add lines 24 and 25		4,731,450			4,731,350
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-926,881			
b Net investment income (if negative, enter -0-)			4,569		
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

JSA

Form **990-PF** (2011) 9

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,552,950	636,069	636,069
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,552,950	636,069	636,069	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds	1,552,950	636,069		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	1,552,950	636,069		
	31	Total liabilities and net assets/fund balances (see instructions)	1,552,950	636,069		

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	1,552,950
2	Enter amount from Part I, line 27a	2	-926,881
3	Other increases not included in line 2 (itemize) ▶ RETURN OF PRIOR YEAR CONTRIBUTIONS	3	10,000
4	Add lines 1, 2, and 3	4	636,069
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	636,069

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	5,596,344	2,091,894	2.6753
2009	4,104,795	4,762,352	0.8619
2008	3,350,378	7,349,990	0.4558
2007	4,729,645	6,783,071	0.6973
2006	3,694,781	7,043,379	0.5246

2 Total of line 1, column (d)	2	5.2149
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.0430
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,655,829
5 Multiply line 4 by line 3	5	1,727,030
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	46
7 Add lines 5 and 6	7	1,727,076
8 Enter qualifying distributions from Part XII, line 4	8	4,731,350

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.

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	• Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	46
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	46
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	46
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	16
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	100
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	116
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	70
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ 70 Refunded ☐	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)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? 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 instructions) ► AL		
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? 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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address www.bbvacompass.com/foundation				
14	The books are in care of RACHEL WATKINS Telephone no. 205-297-6713			
Located at 15 SOUTH 20TH ST, BIRMINGHAM, AL ZIP + 4 35233				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No 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):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2011 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 2011.) 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 2011? 4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☐ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 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	
2	
3	
4	

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

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

Form 990-PF (2011)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1,681,045
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,681,045
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	1,681,045
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	25,216
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,655,829
6	Minimum investment return. Enter 5% of line 5	6	82,791

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

1	Minimum investment return from Part X, line 6	1	82,791
2a	Tax on investment income for 2011 from Part VI, line 5	2a	46
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	46
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	82,745
4	Recoveries of amounts treated as qualifying distributions	4	10,000
5	Add lines 3 and 4	5	92,745
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	92,745

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,731,350
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	4,731,350
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	46
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,731,304

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				92,745
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006 3,348,522				
b From 2007 4,397,449				
c From 2008 2,980,693				
d From 2009 3,867,089				
e From 2010 5,491,917				
f Total of lines 3a through e	20,085,670			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 4,731,350				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				92,745
e Remaining amount distributed out of corpus	4,638,605			
5 Excess distributions carryover applied to 2011 (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	-24,724,275			
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 instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	3,348,522			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	21,375,753			
10 Analysis of line 9:				
a Excess from 2007 4,397,449				
b Excess from 2008 2,980,693				
c Excess from 2009 3,867,089				
d Excess from 2010 5,491,917				
e Excess from 2011 4,638,605				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling **NA**

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
		</		

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see 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

J. REYMUNDO OCANAS

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

www.bbvacompass.com/foundation

c Any submission deadlines:

SEPTEMBER 30 OF EACH YEAR

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

FOUND AT www.bbvacompass.com/foundation

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED LIST OF RECIPIENTS				
Total ► 3a				4,731,350
b Approved for future payment NONE				
Total ► 3b				

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) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) 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	4,569
4 Dividends and interest from securities				
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				
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)				4,569
13 Total. Add line 12, columns (b), (d), and (e)				4,569

(See worksheet in line 13 instructions to verify calculations)

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

- | 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? | | Yes | No |
|---|--|-------|----|
| 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
COMPASS	BANK	EMPLOYEE	VOLUNTEER	ORG	501 (C) (4)	COMMON CONTROL
COMPASS	BANK	EMPLOYEE	BENEFIT	PLANS	501 (C) (9)	COMMON CONTROL

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

Signature of officer or trustee

Date: 11/13/2012

► Executive Director
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

BBVA COMPASS FOUNDATION

63-0823545

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

BBVA COMPASS FOUNDATION

Employer identification number

63-0823545

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMPASS BANK PO BOX 10566 BIRMINGHAM, AL 35296	\$ 3,800,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

BBVA COMPASS FOUNDATION

Employer identification number

63-0823545

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Employer identification number

63-0823545

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

Use duplicate copies of Part III if additional space is needed

JSA

BBVA Compass Foundation
63-0823545
2011 Form 990 PF

Part VIII , Line 1

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Manolo Sanchez	2001 Kirby Dr., Houston, TX	COB, Trustee, part time	-0-	-0-	-0-
Tiffany Dunne	2001 Kirby Dr., Houston, TX	President, Trustee, part time	-0-	-0-	-0-
Rey Ocanas	2001 Kirby Dr., Houston, TX	Vice Pres, Trustee, part time	-0-	-0-	-0-
Kirk Pressley	15 South 20th St., Birmingham, AL	Treasurer, part time	-0-	-0-	-0-
Joseph Cartee	15 South 20th St., Birmingham, AL	Secretary, part time	-0-	-0-	-0-
Angel Reglero	15 South 20th St., Birmingham, AL	Trustee, part time	-0-	-0-	-0-
Rafael Bustillo	24 Greenway Plaza, Houston, TX	Trustee, part time	-0-	-0-	-0-
Bill Helms	15 South 20th St., Birmingham, AL	Trustee, part time	-0-	-0-	-0-
James Heslop	15 South 20th St., Birmingham, AL	Trustee, part time	-0-	-0-	-0-
Shane Clanton	15 South 20th St., Birmingham, AL	Trustee, part time	-0-	-0-	-0-

Date	Name	Street 1	Street 2	Crty, State Zip	Amount
7/20/2011	ACCION NEW MEXICO	2000 ZEARING AVE NW		ALBUQUERQUE, NM 87104	5,000
7/20/2011	ALABAMA DANCE THEATRE	1018 MADISON AVENUE		MONTGOMERY, AL 36104	5,000
7/20/2011	ASSOCIATED SOLO ARTISTS	(IN PRGKY FOR ART2 OUT LOUD)	88 HARDCRABBLE RD	CHESTER, NY 10918-0000	2,500
7/20/2011	AIDS FOUNDATION HOUSTON, INC.	3202 WESLAYAN		HOUSTON, TX 77027-5796	7,500
7/20/2011	HOMEWARD BOUND	2302 W COLTER ST		PHOENIX, AZ 85015-2750	10,000
7/20/2011	AVENUE COMMUNITY	DEVELOPMENT CORPORATION	2505 WASHINGTON AVE STE 400	HOUSTON, TX 77007-6044	5,000
7/20/2011	AVENUE COMMUNITY	DEVELOPMENT CORPORATION	2505 WASHINGTON AVE STE 400	HOUSTON, TX 77007-6044	25,000
7/20/2011	AVANCE HOUSTON, INC.	4281 DACOMA		HOUSTON, TX 77092	5,000
7/20/2011	BIG BROTHERS BIG SISTERS	OF FLAGSTAFF	1338 W. FOREST MEADOWS, SUITE 130	FLAGSTAFF, AZ 86002	2,500
7/20/2011	BOBBY BRAGAN YOUTH FOUNDATION	3116 W 6TH ST		FORT WORTH, TX 76107-2712	2,500
7/20/2011	BURRITT ON THE MOUNTAIN	3101 BURRITT DR SE		HUNTSVILLE, AL 35801-1142	4,000
7/20/2011	CHILDREN'S OF ALABAMA	1600 7TH AVE S		BIRMINGHAM, AL 35233-1711	50,000
7/20/2011	COMMUNITY RESOURCES &	HOUSING DEVELOPMENT COPORATION	7305 LOWELL BLVD UNIT 200	WESTMINSTER, CO 80030-1709	5,000
7/20/2011	DESERT MISSION, INC	9201 N 5TH STREET		PHOENIX, AZ 85020	15,000
7/20/2011	GREATER PHOENIX ECONOMIC	COUNCIL	TWO NORTH CENTRAL AVENUE, SUITE 2500	PHOENIX, AZ 85004-0000	10,000
7/20/2011	COVENANT HOSPICE	5041 N 12TH AVE		PENSACOLA, FL 32504-8916	1,000
7/20/2011	INNOVATION DEPOT INC	SUITE M 104		BIRMINGHAM, AL 35203-0000	75,000
7/20/2011	JA OF NEW MEXICO, INC	4700 LINCOLN RD., NE, SUITE 108		ALBUQUERQUE, NM 87109	5,000
7/20/2011	JEWISH COMMUNITY CENTER	OF HOUSTON	5601 S BRAESWOOD BLVD	HOUSTON, TX 77096-3907	4,000
7/20/2011	JUNIOR ACHIEVEMENT OF	SOUTHEAST TEXAS	2115 E GOVERNORS CIRCLE	HOUSTON, TX 77092-8711	5,000
7/20/2011	HUDSONALPHA INSTITUTE	FOR BIOTECHNOLOGY	601 GEMONE WAY	HUNTSVILLE, AL 35806-2908	3,000
7/20/2011	LEADERSHIP BIRMINGHAM	PO BOX 2641		BIRMINGHAM, AL 35291-0001	10,000
7/20/2011	LISC	1111 NORTH LOOP WEST SUITE 740		HOUSTON, TX 77008	15,000
7/20/2011	JUNIOR ACHIEVEMENT OF	SOUTHEAST TEXAS	2115 E GOVERNORS CIRCLE	HOUSTON, TX 77092-8711	25,000
7/20/2011	NATIONAL MULTIPLE	SCLEROSIS SOCIETY	8111 N STADIUM DR STE 100	HOUSTON, TX 77054-1844	1,000
7/20/2011	NEW MEXICO ALLIANCE FOR	HISPANIC EDUCATION	4321 YALE BLVD NE	ALBUQUERQUE, NM 87107	5,000
7/20/2011	OPPORTUNITY FUND	111 W SAINT JOHN ST STE 710		SAN JOSE, CA 95113-1106	45,000
7/20/2011	SOUTHEAST ALABAMA CHILD	ADVOCACY CENTER	PO BOX 8781	DOTHAN, AL 36304-0781	1,200
7/20/2011	METROPOLITAN ARTS CENTER &	VIRGINIA SAMFORD THEATRE	1116 26TH ST S	BIRMINGHAM, AL 35205-2414	5,000
7/20/2011	MILE HIGH UNITED WAY	2505 18TH ST		DENVER, CO 80211-0000	20,000
7/20/2011	NATIONAL KIDNEY FOUNDATION	SERVING COLORADO, MONTANA & WYOMING	650 S CHERRY STREET, SUITE 435	DENVER, CO 80246	1,000
7/20/2011	OPPORTUNITY FUND	111 W SAINT JOHN ST STE 710		SAN JOSE, CA 95113-1106	30,000
7/20/2011	PINK RIBBONS PROJECT	2449 SOUTH BLVD STE 100		HOUSTON, TX 77098-5131	5,000
7/20/2011	STATE OF ALABAMA BALLET	2726-1ST AVENUE SOUTH		BIRMINGHAM, AL 35233-0000	5,000
7/20/2011	TEACH FOR AMERICA, INC	4669 SOUTHWEST FREEWAY, SUITE 600		HOUSTON, TX 77027	40,000
7/20/2011	TEXAS HEALTH HARRIS	METHODIST FOUNDATION	6100 WESTERN PLACE	FORT WORTH, TX 76107-4600	2,500
7/20/2011	TEXAS HEALTH HARRIS	METHODIST FOUNDATION	6100 WESTERN PLACE	FORT WORTH, TX 76107-4600	5,000
7/20/2011	THE LADDER ALLIANCE, INC.	1000 BONNIE BRAE NO 200		FORT WORTH, TX 76111-4301	5,000
7/20/2011	THE UNIVERSITY OF TEXAS	AT SAN ANTONIO	ONE UTSA CIRCLE	SAN ANTONIO, TX 78249	5,000
7/20/2011	THE YOUNG PHILANTHROPISTS	FOUNDATION	1407 LARIMER STREET, SUITE 200	DENVER, CO 80202	4,000
7/20/2011	TRAVIS MIDDLE SCHOOL	600 E HOUSTON AVE		MCALLEN, TX 78501 9022	2,000
7/20/2011	THE ASHLYN HORRY	FOUNDATION INCORPORATED	PO BOX 42140	HOUSTON, TX 77242-2140	1,000
7/20/2011	WOMEN' ECONOMIC	SELF-SUFFICIENCY TEAM CORP	609 BROADWAY BLVD NE	ALBUQUERQUE, NM 87102-2334	5,000
7/20/2011	UNITED WAY OF CENTRAL	ALABAMA INC	PO BOX 320189	BIRMINGHAM, AL 35232-0189	50,000
7/20/2011	YMCA OF METROPOLITAN	FORT WORTH	512 LAMAR STREET	FORT WORTH, TX 76102-3754	5,000
7/20/2011	YOUNG MENS CHRISTIAN	ASSOCIATION OF GREATER HOUSTON AREA	808 PEASE STREET	HOUSTON, TX 77002	5,000
7/20/2011	WORLD AFFAIRS COUNCIL	OF JACKSONVILLE, INC.	3948 THIRD ST SOUTH SUITE 380	JACKSONVILLE BEACH, FL 32250-5847	3,000
8/1/2011	EL PASO SYMPHONY ORCHESTRA ASSOC	P O. BOX 180		EL PASO, TX 79942-0180	12,000
8/1/2011	HOUSTON MINORITY BUSINESS COUNCIL	THREE RIVERWAY		HOUSTON, TX 77056-1919	10,000
8/1/2011	MONTGOMERY COUNTY UNITED WAY INC	1600 LAKE FRONT CIRCLE, SUITE 248		THE WOODLANDS, TX 77380-3613	1,500
8/1/2011	JUNIOR ACHIEVEMENT OF NORTH ALABAMA	2809 NEWBY RD SW STE 116		HUNTSVILLE, AL 35805-4745	5,000
8/1/2011	MONTGOMERY COUNTY UNITED WAY INC	1600 LAKE FRONT CIRCLE, SUITE 248		THE WOODLANDS, TX 77380-3613	1,500
8/1/2011	ARC OF MADISON COUNTY	1100 WASHINGTON ST NW		HUNTSVILLE, AL 35801-4678	2,000
8/1/2011	MOBILE SYMPHONY, INC	P O. BOX 3127		MOBILE, AL 36652-3127	5,000
8/1/2011	AFFORDABLE HOMES SOUTH TEXAS, INC	1420 ERIE AVE		MCALLEN, TX 78501-5220	15,000
8/23/2011	ACCION NEW MEXICO	2000 ZEARING AVE. NW		ALBUQUERQUE, NM 87104	5,000
8/23/2011	ACCION TEXAS INC	2014 S HACKBERRY ST		SAN ANTONIO, TX 78210-3541	10,000
8/23/2011	ACCION TEXAS INC	2014 S HACKBERRY ST		SAN ANTONIO, TX 78210-3541	30,000
8/23/2011	BLACK WARRIOR COUNCIL	2700 JACK WARNER PARKWAY		TUSCALOOSA, AL 35404	550
8/23/2011	BOYS & GIRLS CLUB OF MORGAN COUNTY	PO BOX 1431		DECATUR, AL 35602-1431	2,000
8/23/2011	CAMP FOR ALL FOUNDATION	10500 NORTHWEST FWY STE 220		HOUSTON, TX 77092-8224	7,500
8/23/2011	ANGEL CHARITY FOR CHILDREN, INC.	PO BOX 14225		TUCSON, AZ 85732-4225	2,500
8/23/2011	AVENIDA GUADALUPE ASSOCIATION	1313 GUADALUPE ST STE 100		SAN ANTONIO, TX 78207-5547	31,025
8/23/2011	AVENIDA GUADALUPE ASSOCIATION	1313 GUADALUPE ST STE 100		SAN ANTONIO, TX 78207-5547	8,975
8/23/2011	CATHOLIC CHARITIES CDC	2900 LOUISIANA ST		HOUSTON, TX 77006-3435	5,000
8/23/2011	CHILDREN'S MUSEUM OF HOUSTON	1500 BINZ ST		HOUSTON, TX 77004-7112	15,000
8/23/2011	CONSUMER CREDIT COUNSELING SERVICE	OF GREATER DALLAS, INC	8737 KING GEORGE DRIVE	DALLAS, TX 75235-2222	5,000
8/23/2011	DECATUR CITY SCHOOLS FOUNDATION	PO BOX 1224		DECATUR, AL 35602-1224	12,000
8/23/2011	DEL RIO COUNCIL FOR THE ARTS	120 E GARFIELD ST		DEL RIO, TX 78840-5561	1,000
8/23/2011	CHILDREN'S ADVOCACY CENTER OF	COLLIN COUNTY	2205 LOS RIOS BLVD	PLANO, TX 75074-3422	7,500
8/23/2011	LAREDO PHILHARMONIC	P.O.BOX 1399		LAREDO, TX 78045	2,500
8/23/2011	LAREDO THEATRE GUILD INTERNATIONAL	PO BOX 451337		LAREDO, TX 78045-0032	5,000
8/23/2011	LIFE BEYOND CANCER FOUNDATION	21 WATERWAY AVE STE 300		THE WOODLANDS, TX 77380-3099	5,000
8/23/2011	LUPUS FOUNDATION OF AMERICA INC	NORTH TEXAS CHAPTER	15660 DALLAS PKWY STE 120	DALLAS, TX 75248-3337	1,500
8/23/2011	HABITAT FOR HUMANITY OF	MORGAN COUNTY		DECATUR, AL 35602	5,000

8/23/2011	HABITAT FOR HUMANITY TUCSON	621 W LESTER ST		TUCSON, AZ 85705-6432	5,000
8/23/2011	HUNTSVILLE-MADISON COUNTY CHAMBER	OF COMMERCE FOUNDATION	225 CHURCH ST NW	HUNTSVILLE, AL 35801-5542	15,000
8/23/2011	DESERT MISSION NEIGHBORHOOD	RENEWAL	9229 N 4TH ST.	PHOENIX, AZ 85020	5,000
8/23/2011	JEFFRIES STREET LEARNING CENTER	3001 GRAND AVE		DALLAS, TX 75215-1702	5,000
8/23/2011	JEDVAH JIREH VILLAGE CDC, INC	PO BOX 20214		BEAUMONT, TX 77720	5,000
8/23/2011	JULIE ROGERS	2390 DOWLEN ROAD		BEAUMONT, TX 77706	10,000
8/23/2011	JUNIOR ACHIEVEMENT OF SOUTH TEXAS,	DBA JA OF LAREDO	313 W VILLAGE BLVD, SUITE 111	LAREDO, TX 78041	6,000
8/23/2011	JUVENILE DIABETES RESEARCH	FOUNDATION INTERNATIONAL	26 BROADWAY FL 14	NEW YORK, NY 10004-1838	5,000
8/23/2011	MAKE-A-WISH FOUNDATION OF NORTH	TEXAS	6655 DESEO	IRVING, TX 75039-3090	7,000
8/23/2011	MARION THERAPEUTIC RIDING	ASSOCIATION, INC	6850SE 41ST COURT	OCALA, FL 34480	500
8/23/2011	MOBILE OPERA, INC.	257 DAUPHIN STREET		MOBILE, AL 36602-0000	1,000
8/23/2011	MONTGOMERY PUBLIC SCHOOLS	307 S. DECATUR STREET		MONTGOMERY, AL 36104	10,000
8/23/2011	LUTHER THEATER INC	707 MAIN		ORANGE, TX 77630	2,500
8/23/2011	QUAD COUNTIES COUNCIL ON ALCOHOL	AND DRUG ABUSE	902 S MAIN ST STE C	DEL RIO, TX 78840-5835	2,500
8/23/2011	REBUILDING TOGETHER - HOUSTON	811 RUSK ST STE 1730		HOUSTON, TX 77002-2814	10,000
8/23/2011	RIVER REGION UNITED WAY	532 S PERRY ST		MONTGOMERY, AL 36104-4616	8,000
8/23/2011	VALLEY OF THE SUN YMCA	350 N FIRST AVENUE		PHOENIX, AZ 85003-0000	5,000
8/23/2011	MUJER, INC	PO BOX 44		PHOENIX, AZ 85001-0044	10,000
8/23/2011	NEUBAUS EDUCATION CENTER	4433 BISSENET ST		BELLAIRE, TX 77401-3217	7,500
8/23/2011	NORTH DALLAS CHAMBER OF	COMMERCE FOUNDATION	10707 PRESTON RD	DALLAS, TX 75230-3801	15,000
8/23/2011	OPERATION NEW BIRMINGHAM	505 20TH STREET NORTH		BIRMINGHAM, AL 35203-2605	20,000
8/23/2011	SOME OTHER PLACE, INC.	590 CENTER/PO BOX 843		BEAUMONT, TX 77704-0843	2,000
8/23/2011	SOUTHWEST HUMAN DEVELOPMENT	2850 N 24TH ST		PHOENIX, AZ 85008-1004	5,000
8/23/2011	TACDC	1524 S I-35 STE 310		AUSTIN, TX 78704-2650	6,500
8/23/2011	TEACH FOR AMERICA, INC	3030 NORTH CENTRAL AVE SUITE 900		PHOENIX, AZ 85012	25,000
8/23/2011	TUCSON SYMPHONY SOCIETY	2175 N 6TH AVE		TUCSON, AZ 85705-5606	2,500
8/23/2011	UNITED WAY OF MARION COUNTY, INC	1401 NE 2ND ST		OCALA, FL 34470	1,000
8/23/2011	ALTRUSA INTERNATIONAL, INC. OF OCALA	FL FOUNDATION	PO BOX 4228	OCALA, FL 34478-4228	1,000
9/12/2011	AUSTIN AREA URBAN LEAGUE	8011 CAMERON RD STE A-100		AUSTIN, TX 78754-3806	2,500
9/12/2011	YOUNG MENS CHRISTIAN ASSOCIATION	OF AUSTIN TEXAS	1402 EAST CESAR CHAVEZ	AUSTIN, TX 78702-4354	10,000
9/12/2011	AUBURN UNIVERSITY	317 SOUTH COLLEGE		AUBURN, AL 36849	3,000
9/12/2011	BIG BROTHERS BIG SISTERS	OF CENTRAL TEXAS	1400 TILLERY ST	AUSTIN, TX 78721-1037	5,000
9/12/2011	PEOPLE'S COMMUNITY CLINIC	2909 NORTH IH 35		AUSTIN, TX 78722-2304	2,975
9/12/2011	AUSTIN SYMPHONY ORCHESTRA	1101 RED RIVER		AUSTIN, TX 78701-1912	6,500
9/12/2011	HISPANIC INTEREST COALITION	OF ALABAMA	260 WEST VALLEY AVENUE	BIRMINGHAM, AL 35209	20,000
9/12/2011	FRESHWATER LAND TRUST	2308 FIRST AVENUE NORTH		BIRMINGHAM, AL 35203	5,000
9/12/2011	UNITED WAY OF	CENTRAL ALABAMA INC	PO BOX 320189	BIRMINGHAM, AL 35232-0189	50,000
9/12/2011	GATEWAY	1401 20TH ST S		BIRMINGHAM, AL 35205-4913	10,000
9/12/2011	AUBURN UNIVERSITY	317 SOUTH COLLEGE		AUBURN, AL 36849	10,000
9/12/2011	PATHWAYS	409 RICHARD ARRINGTON JR BLVD N		BIRMINGHAM, AL 35203-3308	7,500
9/12/2011	JEFFRIES STREET LEARNING CENTER	3001 GRAND AVE		DALLAS, TX 75215-1702	10,000
9/12/2011	UNITED WAY OF OKALOOSA-WALTON	COUNTIES	112 TUPELO AVE SE	FT WALTON BEACH, FL 32548-5555	5,000
9/12/2011	PEOPLE'S COMMUNITY CLINIC	2909 NORTH IH 35		AUSTIN, TX 78722-2304	25
9/12/2011	BAPTIST HEALTH FOUNDATION	841 PRUDENTIAL DRIVE, SUITE 1300		JACKSONVILLE, FL 32207	5,000
9/12/2011	ST. VINCENT'S FOUNDATION	OF ALABAMA, INC	2800 UNIVERSITY BLVD STE 304	BIRMINGHAM, AL 35233-2847	10,000
9/12/2011	THE VILLAGE	300 24TH STREET SOUTH		BIRMINGHAM, AL 35233-3514	2,000
9/12/2011	GIRL SCOUTS OF	GREATER SOUTH TEXAS	202 EAST MADISON	HARLINGEN, TX 78540	5,000
9/12/2011	NATIONAL COUNCIL	OF LA PAZA (NCLR)	1126-16TH STREET, SUITE 600 NW	WASHINGTON, DC 20036-4845	20,000
9/12/2011	UNITED WAY OF NORTHERN ARIZONA	1515 EAST CEDAR AVE D1		FLAGSTAFF, AZ 86004-1638	2,500
9/12/2011	A ROYAL GENERATION DEVELOPMENT	OF KINGS AND QUEENS	24 BASS AVE SW	FT WALTON BCH, FL 32548-5356	3,500
9/12/2011	TSTC REGENTS CIRCLE	3801 CAMPUS DR		WACO, TX 76705-1607	4,000
9/12/2011	AMERICAN HEART ASSOCIATION	5851 ST. AUGUSTINE ROAD		JACKSONVILLE, FL 32207	5,000
10/4/2011	BEAUMONT AREA ALLIACE	OF BLACK SCHOOL EDUCATORS	PO BOX 22577	BEAUMONT, TX 77720	3,800
10/4/2011	BEAUMONT PUBLIC SCHOOLS	FOUNDATION INC	3395 HARRISON AVE	BEAUMONT, TX 77706-5009	6,000
10/4/2011	BETTER BUSINESS BUREAU	EDUCATION FOUNDATION	1005 LA POSADA DR	AUSTIN, TX 78752-3815	2,500
10/4/2011	BIG BROTHERS BIG SISTERS	OF EL PASO, INC	1724 WYOMING AVE	EL PASO, TX 79902-5711	2,750
10/4/2011	BOYS AND GIRLS CLUBS	OF THE WIREGRASS	P O BOX 1231	DOTHAN, AL 36302	2,375
10/4/2011	BRAZOS VALLEY AFFORDABLE	HOUSING CORPORATION	PO BOX 4128	BRYAN, TX 77805-4128	3,250
10/4/2011	BRAZOS VALLEY SYMPHONY SOCIETY	PO BOX 3524		BRYAN, TX 77805-3524	1,250
10/4/2011	CHILDREN'S MUSEUM OF DENVER, INC.	2121 CHILDRENS MUSEUM DR		DENVER, CO 80211-5221	10,000
10/4/2011	COLLEGE STATION ISD EDUCATION	FOUNDATION	1812 WELSH AVE	COLLEGE STA, TX 77840-4800	3,250
10/4/2011	CULTURAL ARTS CENTER, INC	909 S SAINT ANDREWS ST		DOTHAM, AL 36301-3675	1,600
10/4/2011	DENVER PUBLIC LIBRARY	FRIENDS FOUNDATION	10 W 14TH AVENUE PKWY	DENVER, CO 80204-2731	5,000
10/4/2011	BEAUMONT AREA ALLIACE OF	BLACK SCHOOL EDUCATORS	PO BOX 22577	BEAUMONT, TX 77720	2,200
10/4/2011	EMPTY STOCKING INC	PO BOX 1060		ANNISTON, AL 36202	1,000
10/4/2011	HABITAT FOR HUMANITY	OF CALHOUN COUNTY	PO BOX 1135	ANNISTON, AL 36202-1135	1,000
10/4/2011	HABITAT FOR HUMANITY OF	JEFFERSON COUNTY	610 TRINITY ST	BEAUMONT, TX 77701-2921	4,000
10/4/2011	EASTER SEALS	NORTHWEST ALABAMA	1450 AVALON AVE	MUSCLE SHOALS, AL 35661-3110	1,250
10/4/2011	EL PASO COLLABORATIVE FOR	COMMUNITY & ECONOMIC DEVELOPMENT	1359 LOMALAND DR	EL PASO, TX 79935-5201	10,000
10/4/2011	FOCUS POINTS FAMILY RESOURCE CENTER	2501 E. 48TH AVENUE		DENVER, CO 80216	5,000
10/4/2011	FOUNDATION COMMUNITIES, INC	3036 S. 1ST STREET		AUSTIN, TX 78704-0000	10,000
10/4/2011	GOLD CROWN FOUNDATION	7400 E CRESTLINE CIR STE 200		GREENWOOD VLG, CO 80111-3653	7,500
10/4/2011	GREATER PENSACOLA	SYMPHONY ORCHESTRA, INC	PO BOX 1752	PENSACOLA, FL 32591-1752	1,500
10/4/2011	HOUSINGWORKS AUSTIN	1503 SOUTH I-35		AUSTIN, TX 78741	7,500
10/4/2011	INTERFAITH EMERGENCY SERVICES	435 NW 2ND ST		OCALA, FL 34475	1,000
10/4/2011	HOLY FAMILY CRISTO REY	CATHOLIC HIGH SCHOOL	2001 19TH STREET, ENSLEY	BIRMINGHAM, AL 35203	5,000

10/4/2011	MUNROE REGIONAL MEDICAL CENTER	PO BOX 6000		OCALA, FL 34478-6000	1,000
10/4/2011	NATL COALITION FOR ASIAN PACIFIC	AMERICAN COMMUNITY DEVELOPMENT	1628 16TH STREET NW 4TH FLOOR	WASHINGTON, DC 20009-3064	20,000
10/4/2011	OUTDOOR LAB FOUNDATION	P O BOX 261298		LAKENWOOD, CO 80226	5,000
10/4/2011	SHOALS ENTREPRENEURIAL CENTER, INC.	3115 NORTHINGTON COURT		FLORENCE, AL 35630-6353	2,500
10/4/2011	LITTLETON PUBLIC SCHOOLS FOUNDATION	5776 SOUTH CROCKER STREET		LITTLETON, CO 80120 2012	2,500
10/4/2011	MAINSTREAM DEVELOPMENT CORPORATION	202-B WILSON DAM ROAD P O BOX 2058		MUSCLE SHOALS, AL 35661	1,500
10/4/2011	MEALS-ON-WHEELS OF JOHNSON	AND ELLIS COUNTIES	106 E KILPATRICK ST	CLEBURNE, TX 76031-1805	1,000
10/4/2011	WEATHERFORD COLLEGE FOUNDATION	225 COLLEGE PARK DRIVE		WEATHERFORD, TX 76086-6265	1,950
10/4/2011	WIREFRASS UNITED WAY	304 NORTH FOSTER STREET		DOTHAN, AL 36303	1,000
10/4/2011	SILSBEE LITTLE THEATER	PO BOX 890		SILSBEE, TX 77656-0890	1,000
10/4/2011	STILLCREEK RANCHBOARDING SCHOOL	6055 HEARNE RD		BRYAN, TX 77808-8262	1,000
10/4/2011	THE TRUST FOR PUBLIC LAND	1410 GRANT ST , STE D210		DENVER, CO 80203	3,230
10/4/2011	THE UNIVERSITY OF ALABAMA	AT BIRMINGHAM	HPB 121 E/1530-3RD AVENUE, SOUTH	BIRMINGHAM, AL 35294-0010	2,500
10/4/2011	UNITED WAY OF WEST ALABAMA, INC.	P O. BOX 2291		TUSCALOOSA, AL 35401	5,000
10/4/2011	WEATHERFORD ISD EDUCATION	FOUNDATION	1100 LONGHORN DRIVE	WEATHERFORD, TX 76086-5095	2,500
10/12/2011	AFFORDABLE HOMES OF SOUTH TX, INC.	1420 ERIE AVE		MCALLEN, TX 78501-5220	10,000
10/12/2011	ARIZONA CENTENNIAL FOUNDATION	1110 W WASHINGTON ST		PHOENIX, AZ 85007	15,000
10/12/2011	ALBERTVILLE CITY SCHOOLS FOUNDATION	301 S BROAD ST		ALBERTVILLE, AL 35950-2215	1,000
10/12/2011	BLINN COLLEGE FOUNDATION	902 COLLEGE AVE		BRENNHAM, TX 77833-4049	1,000
10/12/2011	BORDERFEST ASSOCIATION	611 E COMA AVE		HIDALGO, TX 78557-2512	10,000
10/12/2011	BOYS AND GIRLS CLUB	OF THE TEXAS HILL COUNTRY	501 WEST MAIN STREET, SUITE 101	FREDERICKSBURG, TX 78624-3129	1,250
10/12/2011	BOYS AND GIRLS CLUBS OF HARLINGEN	P O. BOX 1982		HARLINGEN, TX 78550	5,000
10/12/2011	B-CS HABITAT FOR HUMANITY	119 LAKE ST		BRYAN, TX 77801-2030	2,750
10/12/2011	CHANDLER COMPADRES INC	PO BOX 11038		CHANDLER, AZ 85248-0001	10,000
10/12/2011	CIS OF HIDALGO COUNTY, INC.	3700 N 10TH ST STE 270		MCALLEN, TX 78501-1774	5,000
10/12/2011	COMMUNITIES IN SCHOOLS-EL PASO, INC.	1401 PENDALE, STE 300		EL PASO, TX 79936-6600	5,000
10/12/2011	CULLMAN REGIONAL MEDICAL CENTER	1912 ALABAMA HWY. 157/PO BOX 1108		CULLMAN, AL 35056-1108	5,000
10/12/2011	BRYAN ISD EDUCATION FOUNDATION	101 N TEXAS AVE		BRYAN, TX 77803-5315	3,250
10/12/2011	DEL MAR COLLEGE FOUNDATION, INC	101 BALDWIN BLVD		CORPUS CHRISTI, TX 78404-3805	2,500
10/12/2011	DOWNTOWN GADSDEN INC	635 BROAD STREET		GADSDEN, AL 35902-8501	1,500
10/12/2011	DRISCOLL CHILDREN'S HOSPITAL	3533 S ALAMEDA ST		CRP CHRISTI, TX 78411-1721	10,000
10/12/2011	EARLY LEARNING CENTERS	OF LUBBOCK, INC.	1639 MAIN STREET	LUBBOCK, TX 79401	2,000
10/12/2011	DEKALB COUNTY CHILDREN'S ADVOCACY	CENTER	PO BOX 680173	FORT PAYNE, AL 35968	1,000
10/12/2011	EASTER SEALS RIO GRANDE VALLEY	PO BOX 489		MCALLEN, TX 78505-0489	5,000
10/12/2011	GADSDEN CULTURAL ARTS FOUNDATION	PO BOX 1507		GADSDEN, AL 35902	1,225
10/12/2011	GRANBURY CHOIR BOOSTER CLUB	PO BOX 1226		GRANBURY, TX 76048-8226	1,000
10/12/2011	HABITAT FOR HUMANITY CENTRAL	ARIZONA	115 E WATKINS	PHOENIX, AZ 85004	5,000
10/12/2011	EAST CENTRAL ALABAMA	UNITED CEREBRAL PALSY, INC	PO BOX 694	ANNISTON, AL 36202-0694	700
10/12/2011	FAIRHOPE-POINT CLEAR ROTARY	YOUTH PROGRAMS, INC.	PO BOX 2230	FAIRHOPE, AL 36533	5,000
10/12/2011	FORT PAYNE CITY SCHOOLS	P O BOX 681029		FORT PAYNE, AL 35968 1611	2,000
10/12/2011	HABITAT FOR HUMANITY OF	THE RIO GRANDE VALLEY	PO BOX 4318, 412 WEST ASH STREET	MCALLEN, TX 78501	5,000
10/12/2011	INTERNATIONAL MUSEUM	OF ART & SCIENCE	1900 NOLANA	MCALLEN, TX 78504-4121	10,000
10/12/2011	JA OF NORTH ALABAMA	2809 NEWBY RD SW STE 116		HUNTSVILLE, AL 35805-4745	1,000
10/12/2011	JA OF NORTH ALABAMA	2809 NEWBY RD SW STE 116		HUNTSVILLE, AL 35805-4745	500
10/12/2011	JA OF THE DESERT SOUTHWEST, INC.	150 S ALTO MESA STE D		EL PASO, TX 79912	2,750
10/12/2011	HAND TO HOLD	11021 DEEP BROOK DR		AUSTIN, TX 78726-2444	2,475
10/12/2011	HIDALGO COUNTY BAR FOUNDATION	314 S CLOSNER BLVD		EDINBURG, TX 78539-4561	2,500
10/12/2011	HOLY TRINITY CATHOLIC NEWMAN	CENTER	520 W RIORDAN RD	FLAGSTAFF, AZ 86001-6324	2,000
10/12/2011	IEA- INSPIRE, ENCOURAGE, ACHIEVE	20 NORTH 11TH		BEAUMONT, TX 77702	2,000
10/12/2011	INDEPENDENT READING/COUNSELING	SVC., INC.	P O. BOX 1143	ANNISTON, AL 36202	1,000
10/12/2011	JUNIOR ACHIEVEMENT OF ARIZONA	636 W SOUTHERN AVE		TEMPE, AZ 85282-4508	10,000
10/12/2011	OXFORD CITY SCHOOLS	EDUCATION FOUNDATION	PO BOX 7261	OXFORD, AL 36203	1,000
10/12/2011	RONALD MCDONALD HOUSE	CHARITIES OF THE RGV	1720 TREASURE HILLS BLVD	HARLINGEN, TX 78550-8911	5,000
10/12/2011	S. TX EMERGING MARKETS	DEVELOPMENT FUND, INC.	115 E COMMERCIAL AVE	LA FERIA, TX 78559-5002	10,000
10/12/2011	SHARYLAND ISD EDUCATION	FOUNDATION INC	1106 N SHARY RD	MISSION, TX 78572-4652	5,000
10/12/2011	LIFETIME INDEPENDENCE	FOR EVERYONE, INC.	4902 34TH ST , STE 5	LUBBOCK, TX 79410-2342	2,000
10/12/2011	LOUISE CRONIN MEMORIAL	LIBRARY FUND	432 FIRE LN	NIEDERWALD, TX 78640-4154	5,000
10/12/2011	LUBBOCK AREA UNITED WAY	1655 MAIN ST STE 101		LUBBOCK, TX 79401-3109	6,750
10/12/2011	MUSEUM OF SOUTH TEXAS HISTORY	200 N CLOSNER BLVD		EDINBURG, TX 78541-3554	5,000
10/12/2011	OKALOOSA WALTON HOMELESS	CONTINUUM OF CARE	305 LOVEJOY ROAD	FT. WALTON BEACH, FL 32548-3420	4,250
10/12/2011	SAN JUAN DIEGO CATHOLIC	PO BOX 2347		MCALLEN, TX 78502-2347	10,000
10/12/2011	SAN MARCOS CISD	EDUCATION FOUNDATION	500 W HUTCHISON ST	SAN MARCOS, TX 78666-4412	10,000
10/12/2011	SOUTH REGION MINORITY SUPPLIER	DEVELOPMENT COUNCIL	4715 ALTON COURT	BIRMINGHAM, AL 35210	10,000
10/12/2011	TEACH FOR AMERICA -	RIO GRANDE VALLEY	200 S 10TH STREET, SUITE 800	MCALLEN, TX 78501	10,000
10/12/2011	TEXAS WOMAN'S UNIVERSITY	FOUNDATION	PO BOX 425618	DENTON, TX 76204-5618	3,000
10/12/2011	THE BLOUNT COUNTY EDUCATION	FOUNDATION	PO BOX 603	ONEONTA, AL 35121	1,000
10/12/2011	THE CHILDREN'S MUSEUM	OF THE BRAZOS VALLEY	111 E 27TH ST	BRYAN, TX 77803-6947	1,250
10/12/2011	SOUTHWEST COMMUNITY INVESTMENT CORP.	2852 W TRENTON RD		EDINBURG, TX 78539-9232	5,000
10/12/2011	SUNNY GLEN CHILDREN'S HOME	PO BOX 1373		SAN BENITO, TX 78586-0035	10,000
10/12/2011	SVOP ST PHILIPS CONFERENCE	511 SO. ST. PHILIP STREET		PAYSON, AZ 85541	4,500
10/12/2011	THE BOAZ CITY SCHOOLS FOUNDATION	P.O. BOX 331		BOAZ, AL 35957 3135	1,000
10/12/2011	THE EASTERN SHORE ART ASSOCIATION	401 OAK AVE		FAIRHOPE, AL 36532-2403	5,000
10/12/2011	THE HEALING PLACE	5604 RICKS LN		TUSCUMBIA, AL 35674-5925	2,500
10/12/2011	THE SALVATION ARMY	1600 N 23RD STREET		MCALLEN, TX 78501	5,000
10/12/2011	THE UNIV OF TEXAS-PAN	AMERICAN FOUNDATION	1201 W UNIVERSITY DR SSB 4.103	EDINBURG, TX 78539-2999	5,000
10/12/2011	THE UNIV OF TX AT BROWNSVILLE	AND TX SOUTHWEST COLLEGE	80 FORT BROWN	BROWNSVILLE, TX 78520	10,000

10/12/2011	UNITED GIVERS FUND OF	DEKALB COUNTY, AL	PO BOX 680292	FORT PAYNE, AL 35968-1604	1,000
10/12/2011	UNITED WAY OF ETOWAH COUNTY	605 S 4TH ST		GADSDEN, AL 35901-5218	1,500
10/12/2011	UNITED WAY OF MARSHALL COUNTY	705 BLOUNT AVENUE		GUNTERSVILLE, AL 35976-0000	1,500
10/12/2011	UNITED WAY OF SOUTH TEXAS	1200 E. HACKBERRY, SUITE F		MCALLEN, TX 78501	15,000
10/12/2011	UNITED WAY OF THE COASTAL BEND	711 N CARANCAHUA ST STE 302		CRP CHRISTI, TX 78401-0524	2,500
10/12/2011	UNITED WAY OF DENTON COUNTY INC	625 DALLAS DR STE 525		DENTON, TX 76205-1200	5,000
10/12/2011	UW OF NORTHERN CAMERON COUNTY	134 E VAN BUREN AVE		HARLINGEN, TX 78550-6828	3,263
10/12/2011	UW OF PARKER COUNTY	PO BOX 1476		WEATHERFORD, TX 76086-1476	1,000
10/12/2011	VALLEY INITIATIVE FOR DEVELOPMENT	AND ADVANCEMENT (VIDA)	1715 E PIKE BLVD	WESLACO, TX 78596-5026	2,500
10/12/2011	VALLEY ZOOLOGICAL SOCIETY,	DBA GLADYS PORTER ZOO	500 RINGGOLD ST	BROWNSVILLE, TX 78520-7918	2,500
10/12/2011	UW OF HAYS COUNTY	PO BOX 1728		SAN MARCOS, TX 78667-1728	5,000
10/12/2011	UPPER VALLEY ART LEAGUE, INC	921 E 12TH ST		MISSION, TX 78572-4418	4,225
10/12/2011	UW OF EAST CENTRAL AL	PO BOX 1122		ANNISTON, AL 36202-1122	2,500
10/12/2011	UW OF SAN ANTONIO & BEKAR COUNTY	700 S ALAMO		SAN ANTONIO, TX 78205-3404	7,500
10/12/2011	WEEKS BAY FOUNDATION, INC	11401 US HIGHWAY 98		FAIRHOPE, AL 36532-5404	1,750
10/12/2011	WEEKS BAY FOUNDATION, INC	11401 US HIGHWAY 98		FAIRHOPE, AL 36532-5404	3,250
10/12/2011	YAVAPAI CASA FOR KIDS, INC.	PO BOX 12457		PRESCOTT, AZ 86304-2457	2,300
10/21/2011	TEXAS WOMEN EMPOWERMENT FOUNDATION	9516 NORTH FREEWAY		HOUSTON, TX 77037	2,500
10/21/2011	TREES OF HOPE	3330 AUDLEY ST STE 100		HOUSTON, TX 77098-1943	1,000
10/21/2011	TUSKEGEE REPERTORY THEATRE, INC	PO BOX 830327		TUSKEGEE, AL 36083-0327	2,500
10/21/2011	UNITED WAY OF CENTRAL TEXAS, INC	P.O. BOX 1312		TEMPLE, TX 76503	5,000
10/21/2011	UNITED WAY OF CULLMAN COUNTY	304 1ST AVE NE		CULLMAN, AL 35055-2907	1,200
10/21/2011	UNITED WAY OF MADISON COUNTY INC	701 ANDREW JACKSON WAY NE		HUNTSVILLE, AL 35801-3504	7,000
10/21/2011	UNITED WAY OF METROPOLITAN	TARRANT COUNTY	1500 N MAIN ST STE 200	FORT WORTH, TX 76164-8929	20,000
10/21/2011	UNITED WAY OF MORGAN COUNTY	PO BOX 1058		DECATUR, AL 35602	10,750
10/21/2011	UNITED WAY OF TUCSON AND	SOUTHERN ARIZONA	PO BOX 86750	TUCSON, AZ 85754	6,000
10/21/2011	UNITED WAY OF WILLIAMSON COUNTY	1111 NORTH IH-35, SUITE 220		ROUND ROCK, TX 78664	2,500
10/21/2011	UNIVERSITY OF ARIZONA FOUNDATION	1111 N CHERRY AVE		TUCSON, AZ 85721-0111	2,500
10/21/2011	UNIVERSITY OF ARIZONA FOUNDATION	1111 N CHERRY AVE		TUCSON, AZ 85721-0109	5,000
10/21/2011	VILLAGE OF PROMISE, INC	200 PRATT AVENUE		HUNTSVILLE, AL 35801	5,000
10/21/2011	WARREN VILLAGE, INC.	1323 GILPIN ST		DENVER, CO 80218-2552	5,000
10/21/2011	UNIVERSITY OF ARIZONA FOUNDATION	FOR THE BENEFIT OF UA	1111 N CHERRY AVE	TUCSON, AZ 85721-0109	2,500
10/21/2011	YOUNG AMERICANS CENTER	FOR FINANCIAL EDUCATION	3550 E 1ST AVE	DENVER, CO 80206-5508	5,000
10/21/2011	ALCORN SCHOLARSHIP FUND, INC	PO BOX 70037		TUSCALOOSA, AL 35407-0037	3,000
10/21/2011	ALLIANCE FOR SUSTAINABLE COLORADO	1536 WYNKOOP ST STE 4A		DENVER, CO 80202-1183	2,823
10/21/2011	ADELANTE DEVELOPMENT CENTER, INC	3900 OSUNA RD NE		ALBUQUERQUE, NM 87109-4459	1,500
10/21/2011	BOYS & GIRLS CLUBS OF	GREATER LEE COUNTY, INC	1365 GATEWOOD DRIVE, SUITE 221	AUBURN, AL 36830-2824	2,000
10/21/2011	BOYS & GIRLS CLUBS OF GREATER	FORT WORTH INC	3218 E BELKNAP ST	FORT WORTH, TX 76111-4739	5,000
10/21/2011	BOYS & GIRLS CLUBS OF TUCSON	PO BOX 40217		TUCSON, AZ 85717-0217	2,500
10/21/2011	BOYS AND GIRLS CLUBS OF GREATER	HOUSTON INC	1520-A AIRLINE DR	HOUSTON, TX 77009-3606	5,000
10/21/2011	ARCA	11300 LOMAS BLVD NE		ALBUQUERQUE, NM 87112-5512	2,000
10/21/2011	ARTHRITIS FOUNDATION,	SOUTH CENTRAL REGION	4300 MACARTHUR AVE STE 245	DALLAS, TX 75209-6626	2,250
10/21/2011	ARTS COUNCIL OF FORT WORTH	& TARRANT COUNTY		FORT WORTH, TX 76107-4036	7,500
10/21/2011	BELTON EDUCATIONAL ENRICHMENT	FOUNDATION	400 N WALL ST	BELTON, TX 76513-3143	2,500
10/21/2011	BOYS & GIRLS CLUB OF GEORGETOWN	210 W 18TH ST		GEORGETOWN, TX 78626-7845	3,000
10/21/2011	BOYS & GIRLS CLUBS OF NORTH ALABAMA	POST OFFICE BOX 1513		ATHENS, AL 35612	1,500
10/21/2011	CALHOUN COLLEGE FOUNDATION	PO BOX 2216		DECATUR, AL 35609-2216	5,000
10/21/2011	CAMARA DE EMPRESARIOS FOUNDATION	6500-C ROOKIN STREET		HOUSTON, TX 77074	2,500
10/21/2011	CATHOLIC COMMUNITY SERVICES OF	SOUTHERN ARIZONA INC	140 W SPEEDWAY BLVD STE 230	TUCSON, AZ 85705-7688	2,500
10/21/2011	CHILDHAVEN, INC	PO BOX 2070		CULLMAN, AL 35056-2070	1,000
10/21/2011	COLORADO ALLIANCE FOR	ENVIRONMENTAL EDUCATION	15260 S GOLDEN ROAD	GOLDEN, CO 80401	2,823
10/21/2011	COMMITTEE ON CHURCH COOPERATION	119 1ST AVE NE		DECATUR, AL 35601-2301	3,000
10/21/2011	CAMP FIRE USA FIRST TEXAS COUNCIL	2700 MEACHAM BLVD		FORT WORTH, TX 76137-4601	5,000
10/21/2011	COMMUNITY FREE CLINIC	OF DECATUR-MORGAN CO.	245 JACKSON ST SE	DECATUR, AL 35601-2513	5,500
10/21/2011	CUIDANDO LOS NIÑOS	PO BOX 12786		ALBUQUERQUE, NM 87195-0786	1,275
10/21/2011	DENVER PUBLIC SCHOOLS FOUNDATION	900 GRANT STREET		DENVER, CO 80203	10,000
10/21/2011	EASTER SEALS BLAKE FOUNDATION	5704 E GRANT RD		TUCSON, AZ 85712-2235	2,500
10/21/2011	COMMUNITIES IN SCHOOLS	4520 E CENTRAL TX EXPRESSWAY		KILLEEN, TX 76543-5626	2,500
10/21/2011	GOODWILL INDUSTRIES OF HOUSTON	10795 HAMMERLY BLVD STE 300		HOUSTON, TX 77043-2311	2,500
10/21/2011	GREATER ALABAMA COUNCIL, BOY SCOUTS	OF AMERICA	516 LIBERTY PARKWAY	BIRMINGHAM, AL 35242	2,025
10/21/2011	HERMANN PARK CONSERVANCY	6201 A HERMANN PARK DRIVE		HOUSTON, TX 77030-1709	5,000
10/21/2011	HISTORIC FORT WORTH INC	1110 PENN ST		FORT WORTH, TX 76102-3417	4,000
10/21/2011	EXPRESS CHILDREN'S THEATRE	446 NORTHWEST MALL		HOUSTON, TX 77092-8543	1,000
10/21/2011	ESCAPE FAMILY RESOURCE CENTER	3210 EASTSIDE ST		HOUSTON, TX 77098-1912	1,000
10/21/2011	FAMILY HOUSING RESOURCES	1700 E FORT LOWELL RD STE 101		TUCSON, AZ 85719-2395	5,000
10/21/2011	FAMILY SERVICES CENTER, INC	600 SAINT CLAIR AVE SW STE 3		HUNTSVILLE, AL 35801-5057	1,000
10/21/2011	FORT WORTH SYMPHONY ORCHESTRA	ASSOCIATION	330 E 4TH ST STE 200	FORT WORTH, TX 76102-4019	5,000
10/21/2011	FOUNDATION FOR AUBURN'S CONTINUING	ENRICHMENT IN SCHOOLS	PO BOX 1370	AUBURN, AL 36830	3,000
10/21/2011	HABITAT FOR HUMANITY OF	ATHENS/LIMESTONE COUNTY ALABAMA	700 BROWNSPERRY STREET, P O BOX 217	ATHENS, AL 35612-0217	1,500
10/21/2011	JUNIOR ACHIEVEMENT OF	THE CHISHOLM TRAIL, INC	6300 RIDGLEA PL STE 400	FORT WORTH, TX 76116-5706	10,000
10/21/2011	LATIN ARTS ASSOCIATION OF FORT WORTH	1440 N MAIN ST		FORT WORTH, TX 76164-9119	1,000
10/21/2011	MILE HIGH COMMUNITY LOAN FUND	1905 SHERMAN ST STE 325		DENVER, CO 80203-1162	5,000
10/21/2011	HOUSING OPPORTUNITIES OF	FORT WORTH, INC.	1065 WEST MAGNOLIA AVE	FORT WORTH, TX 76104-4477	10,000
10/21/2011	HOUSTON GRAND OPERA	510 PRESTON ST		HOUSTON, TX 77002-1504	25,000
10/21/2011	HOUSTON COMMUNITY COLLEGE FOUNDATION	3100 MAIN, SUITE 12B12, MC 1148		HOUSTON, TX 77002-9312	2,000
10/21/2011	HOUSTON EAR RESEARCH FOUNDATION	7737 SOUTHWEST FWY STE 630		HOUSTON, TX 77074-1867	1,250

10/21/2011	HOUSTON GRAND OPERA	510 PRESTON ST		HOUSTON, TX 77002-1504	25,000
10/21/2011	HOUSTON LIVESTOCK SHOW AND RODEO	8334 FANNIN ST		HOUSTON, TX 77054	10,000
10/21/2011	HUMANE SOCIETY PET RESCUE	AD ADOPTION CENTER	4200 BROOKE AVE	GADSDEN, AL 35904-8308	3,875
10/21/2011	HUNTSVILLE SYMPHONY ORCHESTRA	PO BOX 2400		HUNTSVILLE, AL 35804-2400	1,500
10/21/2011	IMAGINATION CELEBRATION	OF FORT WORTH	1300 GENDY STREET, SUITE 210	FORT WORTH, TX 76107-4036	1,000
10/21/2011	MADISON COUNTY MEDICAL ALLIANCE	3330 L AND N DR SW STE 1		HUNTSVILLE, AL 35801-5349	2,500
10/21/2011	MUSEO DE LAS AMERICAS	861 SANTA FE DR		DENVER, CO 80204-4344	2,823
10/21/2011	NEW MEXICO CANCER CENTER FOUNDATION	4901 LANG AVENUE NE		ALBUQUERQUE, NM 87109-4495	2,000
10/21/2011	MILE HIGH FREEDOM BAND	PO BOX 9036		DENVER, CO 80209-0036	2,500
10/21/2011	PROJECT SHARE INC	1515 YALE BLVD SE		ALBUQUERQUE, NM 87106	1,000
10/21/2011	R.O.C.K., RIDE ON CENTER FOR KIDS	2050 CR 110		GEORGETOWN, TX 78627-0000	1,000
10/21/2011	ROADRUNNER FOOD BANK INC	5840 OFFICE BLVD NE		ALBUQUERQUE, NM 87109-5863	2,500
10/21/2011	SETON WILLIAMSON FOUNDATION	201 SETON PARKWAY		ROUND ROCK, TX 78665	2,500
10/21/2011	PARENTS AND CHILDREN TOGETHER (PACT)	245B JACKSON STREET, SE/PO BOX 1247		DECATUR, AL 35601-2513	3,500
10/21/2011	THE UNIVERSITY OF ALABAMA	AT BIRMINGHAM	650 11TH STREET SOUTH	BIRMINGHAM, AL 35233	1,000
10/21/2011	THE WAY STATION AT PALMER CHURCH	6221 MAIN STREET		HOUSTON, TX 77030	1,000
10/21/2011	TARRANT COUNTY HOUSING	PARTNERSHIP, INC.	3204 COLLINSWORTH STREET	FORT WORTH, TX 76107	10,000
10/21/2011	TEACH FOR AMERICA	1391 SPEER BOULEVARD SUITE 710		DENVER, CO 80204	5,000
10/21/2011	TEMPLE EDUCATION FOUNDATION, INC	PO BOX 736		TEMPLE, TX 76503-0736	2,500
11/9/2011	ACH CHILD AND FAMILY SERVICES	1424 SUMMIT AVE		FORTH WORTH, TX 76102-5912	1,000
11/9/2011	AMERICAN BANKERS ASSOC	EDUCATION FOUNDATION	1120 CONNECTICUT AVE NW	WASHINGTON, DC 20036-3902	25,000
11/9/2011	AMERICAN RED CROSS	2700 SOUTHWEST FREEWAY		HOUSTON, TX 77098	10,000
11/9/2011	ABILITY HOUSING OF NORTHEAST	FLORIDA, INC.	126 W ADAMS ST STE 502	JACKSONVILLE, FL 32202-3834	2,250
11/9/2011	BROOKS REHABILITATION	3599 UNIVERSITY BOULEVARD SOUTH		JACKSONVILLE, FL 32216-4252	5,000
11/9/2011	ARIZONA ZOOLOGICAL SOCIETY	D B A PHOENIX ZOO	455 N GALVIN PKWY	PHOENIX, AZ 85008-3431	5,000
11/9/2011	ATHENS LIMESTONE	HOSPITAL FOUNDATION	PO BOX 999	ATHENS, AL 35612-0999	2,000
11/9/2011	AZTECA ECONOMIC DEVELOPMENT	6 PRESERVATION CORP.	20 ITURBIDE ST	LAREDO, TX 78040-6126	5,000
11/9/2011	BIG BROTHERS BIG SISTERS	202 BALTIMORE		SAN ANTONIO, TX 78215	2,000
11/9/2011	BIG BROTHERS BIG SISTERS LONE STAR	450 E JOHN CARPENTER FWY		IRVING, TX 75062-3955	20,000
11/9/2011	BORDER CULTURAL	PROMOTION FOUNDATION	PO BOX 430447	LAREDO, TX 78043	1,000
11/9/2011	BOYS AND GIRLS CLUB OF EAGLE PASS	1904 ANTONIO M GARCIA ST		EAGLE PASS, TX 78852-5882	3,000
11/9/2011	BOYS AND GIRLS CLUB OF LAREDO INC	PO BOX 1419		LAREDO, TX 78042-1419	13,050
11/9/2011	BREAD OF THE MIGHTY FOOD BANK, INC.	PO BOX 5086/325 NW 10 AVENUE		GAINESVILLE, FL 32627/32601	3,200
11/9/2011	CITY WIDE COMMUNITY DEVELOPMENT	CORPORATION	3440 S. POLK, SUITE A	DALLAS, TX 75224	10,000
11/9/2011	CHILD PROTECTIVE SERVICES	COMMUNITY PARTNERS	1215 SKILES ST	DALLAS, TX 75204-6019	10,000
11/9/2011	CORE CITY BUSINESS INCUBATORS	DBA BEAVER STREET ENTERPRISE CENTER	1225 WEST BEAVER STREET	JACKSONVILLE, FL 32204	5,000
11/9/2011	DALLAS MUSEUM OF ART	1717 N HARWOOD ST		DALLAS, TX 75201-2315	25,000
11/9/2011	DALLAS SYMPHONY ORCHESTRA	2301 FLORA STREET		DALLAS, TX 75201	10,000
11/9/2011	COLLABORATIVE FOR CHILDREN	3800 BUFFALO SPEEDWAY, SUITE 300		HOUSTON, TX 77098-3719	2,000
11/9/2011	FRIENDS OF LATINO CULTURAL CENTER	2600 LIVE OAK		DALLAS, TX 75204-5757	5,000
11/9/2011	DEETTE HOLDEN CUMMER	829 RIVERSIDE AVENUE		JACKSONVILLE, FL 32204-3336	2,500
11/9/2011	DIOCESE OF LAREDO	1901 CORPUS CHRISTI STREET		LAREDO, TX 78043-0000	5,000
11/9/2011	DOTHAN AREA CHAMBER FOUNDATION	102 JAMESTOWN BOULEVARD		DOTHAN, AL 36301	3,500
11/9/2011	DOTHAN LANDMARKS FOUNDATION, INC.	PO BOX 6362		DOTHAN, AL 36302-6362	1,500
11/9/2011	ECUMENICAL MINISTRIES, INC	PO BOX 1103		FAIRHOPE, AL 36533	2,750
11/9/2011	EDUCATION FOUNDATION	FOR DOTHAN'S FUTURE	P O BOX 1827	DOTHAN, AL 36302	1,475
11/9/2011	EDUCATION IS FREEDOM	2711 N HASSELL AVE		DALLAS, TX 75204-2911	5,000
11/9/2011	FEI SCHOLARSHIP FOUNDATION	P O BOX 631206		HOUSTON, TX 77263-1206	2,000
11/9/2011	FLAGSTAFF MEDICAL CENTER	1200 N BEAVER ST.		FLAGSTAFF, AZ 86001	3,300
11/9/2011	FLORIDA COUNCIL ON	ECONOMIC EDUCATION	1211 N WESTHSORE BLVD 305	TAMPA, FL 33607-4615	2,500
11/9/2011	GIRL SCOUTS OF	NORTH-CENTRAL ALABAMA INC	105 HEATHERBROOKE PARK DR	BIRMINGHAM, AL 35242-8008	1,000
11/9/2011	HIPPODROME STATE THEATRE, INC	25 SE 2ND PL		GAINESVILLE, FL 32601-6567	3,200
11/9/2011	HOUSTON-LOVE MEMORIAL LIBRARY	212 W BURDESHAW STREET		DOTHAN, AL 36303-4421	2,000
11/9/2011	JACKSONVILLE URBAN LEAGUE	903 UNION ST W		JACKSONVILLE, FL 32204-1161	5,000
11/9/2011	FRIENDS OF WEDNESDAY'S CHILD	2801 SWISS AVENUE, SUITE 130		DALLAS, TX 75204-5925	15,000
11/9/2011	GENESYS WORKS - HOUSTON	601 JEFFERSON ST STE 3950		HOUSTON, TX 77002-7900	2,000
11/9/2011	GIRL SCOUTS OF	NORTH-CENTRAL ALABAMA INC	105 HEATHERBROOKE PARK DR	BIRMINGHAM, AL 35242-8008	600
11/9/2011	L C C EDUCATION FOUNDATION	WEST END WASHINGTON ST		LAREDO, TX 78041-0000	5,000
11/9/2011	LEARN TO READ	2178 P O. BOX		JACKSONVILLE, FL 32203	5,000
11/9/2011	MUSEUM OF NATURE & SCIENCE	PO BOX 150349		DALLAS, TX 75315-0349	1,000
11/9/2011	NAUB DALLAS INC	PO BOX 226991		DALLAS, TX 75222-6991	1,000
11/9/2011	NEW ALTERNATIVES	IN COMMUNITY LIVING, INC	5360 SW 86TH LANE	OCALA, FL 34476	800
11/9/2011	LAREDO-WEBB NEIGHBORHOOD	HOUSING SERVICES, INC	216 BOB BULLOCK LOOP	LAREDO, TX 78046	5,000
11/9/2011	ST VINCENT DE PAUL	THRIFT STORE OF DALLAS	3052 W NORTHWEST HWY	DALLAS, TX 75220-5941	2,000
11/9/2011	STARS SOUTH TEXAS ACADEMIC	RIISING SCHOLARS	3900 N. MCCOLL RD	MCALLEN, TX 78501	10,000
11/9/2011	PEDIPLACE	502 S OLD ORCHARD LN STE 126		LEWISVILLE, TX 75067-4374	1,000
11/9/2011	PENSACOLA STATE COLLEGE	1000 COLLEGE BLVD		PENSACOLA, FL 32504-8910	3,000
11/9/2011	PROYECTO JUAN DIEGO	P O. BOX 8038	2216 EDUARDO AVE (78526)	BROWNSVILLE, TX 78523	3,263
11/9/2011	REBUILDING TOGETHER GREATER DALLAS	PO BOX 560061		DALLAS, TX 75356-0061	15,000
11/9/2011	NEW BEGINNING CENTER, INC	218 N 10TH ST		GARLAND, TX 75040-6172	2,500
11/9/2011	RUTHE B. COWL REHABILITATION CENTER	1220 N MALINCHE AVE		LAREDO, TX 78043-3354	2,500
11/9/2011	SHELTER MINISTRIES OF DALLAS	DBA GENESIS WOMEN'S SHELTER	4411 LEMMON AVENUE, SUITE 201	DALLAS, TX 75219	5,000
11/9/2011	SOJOURNER CENTER	PO BOX 20156		PHOENIX, AZ 85036-0156	5,000
11/9/2011	SOUPMOBILE, INC	3017 COMMERCE ST		DALLAS, TX 75226-1627	1,000
11/9/2011	SPRINGFIELD PRESERVATION	AND REVITALIZATION COUNCIL., INC.	1321 N MAIN ST	JACKSONVILLE, FL 32206-4921	2,500
11/9/2011	TAYLOR RESIDENCES	6601 CHESTER AVE		JACKSONVILLE, FL 32217-2252	2,500

11/9/2011	UNITED WAY OF CENTRAL ALABAMA INC	PO BOX 320189		BIRMINGHAM, AL 35232-0189	50,000
11/9/2011	UNITED WAY OF NORTHEAST FLORIDA INC	1301 RIVERPLACE BLVD STE 400		JACKSONVILLE, FL 32207-9000	9,000
11/9/2011	UNIVERSITY OF NORTH	ALABAMA FOUNDATION	UNA BOX 5075	FLORENCE, AL 35632-0001	5,000
11/9/2011	STARS SOUTH TEXAS ACADEMIC	RISING SCHOLARS	3900 N. MCCOLL RD	MCALLEN, TX 78501	20,000
11/9/2011	YOUTH CRISIS CENTER	3015 PARENTAL HOME RD		JACKSONVILLE, FL 32216-5704	1,000
11/9/2011	WILKINSON CENTER	P O BOX 720248		DALLAS, TX 75372	5,000
11/9/2011	WIREGRASS HABITAT	FOR HUMANITY, INC	1227 HEADLAND AVENUE	DOTHAN, AL 36303	3,000
11/9/2011	WIREGRASS MUSEUM OF ART	126 MUSEUM AVE		DOTHAN, AL 36303	1,600
11/9/2011	YAVAPAI REGIONAL MEDICAL	CENTER FOUNDATION	1003 WILLOW CREEK ROAD	PRESCOTT, AZ 86301-1641	5,000
11/9/2011	YES PREP PUBLIC SCHOOLS INC	6201 BONHOMME RD STE 168N		HOUSTON, TX 77036-4427	2,000
12/9/2011	JUNIOR ACHIEVEMENT OF	SOUTHERN COLORADO, INC.	419 W BIJOU ST	COLORADO SPGS, CO 80905-1308	3,000
12/9/2011	JUNIOR LEAGUE OF DALLAS	8003 INWOOD RD		DALLAS, TX 75209-3335	2,500
12/9/2011	LAREDO WEBB COUNTY FOOD BANK	DBA SOUTH TEXAS FOOD BANK	P O BOX 2007	LAREDO, TX 78044	5,000
12/9/2011	MONTGOMERY MUSEUM OF FINE	ARTS ASSOCIATION	PO BOX 230819	MONTGOMERY, AL 36123-0819	1,300
12/9/2011	NEW HORIZONS RANCH AND CENTER, INC	500 CHESTNUT ST, SUITE 1101		ABILENE, TX 79602-1453	2,000
12/9/2011	NORTH COLORADO MEDICAL CENTER	FOUNDATION, INC	1801-16TH STREET	GREELEY, CO 80631-5154	3,375
12/9/2011	NORTH TEXAS FOOD BANK	4500 S COCKRELL HILL RD		DALLAS, TX 75236-2028	6,850
12/9/2011	NORTH TEXAS FOOD BANK	4500 S COCKRELL HILL RD		DALLAS, TX 75236-2028	8,150
12/9/2011	NEW ALTERNATIVES	IN COMMUNITY LIVING	5360 SW 86TH LANE	OCALA, FL 34476	4,200
12/9/2011	PEAK EDUCATION	730 N NEVADA AVE		COLORADO SPGS, CO 80903-1008	5,500
12/9/2011	ONE PLACE FAMILY JUSTICE CENTER	530 S LAWRENCE ST		MONTGOMERY, AL 36104-4612	1,000
12/9/2011	OPPORTUNITY FINANCE NETWORK	620 CHESTNUT ST STE 572		PHILADELPHIA, PA 19106-3411	35,000
12/9/2011	ODESSA COLLEGE	201 W UNIVERSITY BLVD		ODESSA, TX 79764-7105	1,000
12/9/2011	PENSACOLA AREA CHAMBER OF COMMERCE	117 WEST GARDEN ST.		PENSACOLA, FL 32501	2,500
12/9/2011	REGIONAL EAST TEXAS FOOD BANK	3201 ROBERTSON RD		TYLER, TX 75701-2532	5,000
12/9/2011	RIVERSIDE AFRICAN AMERICAN	HISTORICAL INC	PO BOX 209	RIVERSIDE, CA 92502-0209	1,000
12/9/2011	RIVERSIDE EDUCATIONAL ENRICHMENT	FOUNDATION	3380 14TH ST	RIVERSIDE, CA 92501-3810	1,200
12/9/2011	ALABAMA ASSET BUILDING COALITION	601 19TH STREET, NORTH, 2ND FL.		BIRMINGHAM, AL 35203	5,000
12/9/2011	ACCION TEXAS INC	2014 S HACKBERRY ST		SAN ANTONIO, TX 78210-3541	10,000
12/9/2011	ARTHRITIS FOUNDATION, SE REGION	MOUNTAIN BROOK CENTER	2700 HIGHWAY 280 EAST, SUITE 180	BIRMINGHAM, AL 35223	2,200
12/9/2011	BAPTIST HEALTH FOUNDATION	P O. BOX 830605		BIRMINGHAM, AL 35283-0605	10,000
12/9/2011	BENJAMIN BARNES YMCA	2939 18TH STREET		TUSCALOOSA, AL 35401-0000	2,000
12/9/2011	BIG BROTHERS BIG SISTERS LONG STAR	720 PINE STREET, STE 1		ABILENE, TX 79601	2,000
12/9/2011	ALACHUA HABITAT FOR HUMANITY, INC.	2317 SW 13TH ST		GAINESVILLE, FL 32608-2010	5,350
12/9/2011	ALVORD EDUCATIONAL FOUNDATION	10365 KELLER AVE		RIVERSIDE, CA 92505-1349	1,200
12/9/2011	ANGEL VIEW CRIPPLED	CHILDREN'S FOUNDATION, INC.	12379 MIRACLE HILL RD	DESERT HOT SPRINGS, CA 92240-4010	1,000
12/9/2011	BETHANY HOUSE OF LAREDO INC	819 HIDALGO ST		LAREDO, TX 78040-5832	2,500
12/9/2011	BIG BROTHERS BIG SISTERS	450 E JOHN CARPENTER Fwy		IRVING, TX 75062-3955	5,000
12/9/2011	BOYS & GIRLS CLUBS OF ARLINGTON	608 N ELM ST		ARLINGTON, TX 76011-7121	5,000
12/9/2011	CENTERS FOR CHILDREN	AND FAMILIES, INC.	1004 N BIG SPRING ST STE 325	MIDLAND, TX 79701-3370	5,000
12/9/2011	CENTRAL DALLAS CDC	511 N. AKARD SUITE 301		DALLAS, TX 75201	11,000
12/9/2011	CAL POLY POMONA FOUNDATION INC	3801 W TEMPLE AVENUE BLDG 55		POMONA, CA 91768-2557	1,000
12/9/2011	CAPITAL AREA FOOD BANK OF TEXAS	8201 SOUTH CONGRESS AVE		AUSTIN, TX 78745-7305	5,000
12/9/2011	CARITAS OF WACO	300 S 15TH ST		WACO, TX 76701-1704	1,000
12/9/2011	CARITAS OF WACO	300 S 15TH ST		WACO, TX 76701-1704	500
12/9/2011	CATHOLIC CHARITIES	SAN BERNARDINO RIVERSIDE	1201 E HIGHLAND AVE	SN BERNRDO, CA 92404-4607	1,000
12/9/2011	CHILDREN'S ADVOCACY CENTER	OF LAREDO-WEBB COUNTY	111 N MERIDA	LAREDO, TX 78043-4128	5,000
12/9/2011	COLORADO SPRINGS	PHILHARMONIC ORCHESTRA	PO BOX 1266	COLORADO SPRINGS, CO 80903-1266	3,200
12/9/2011	COMMUNITIES IN SCHOOLS HOUSTON INC	1235 NORTH LOOP W STE 300		HOUSTON, TX 77008-4702	7,000
12/9/2011	COMMUNITIES IN SCHOOLS HOUSTON INC	1235 NORTH LOOP W STE 300		HOUSTON, TX 77008-4702	8,000
12/9/2011	COMMUNITIES IN SCHOOLS OF LAREDO	101 W. HILLSIDE RD. STE # 9		LAREDO, TX 78041-3181	5,000
12/9/2011	CHINA SPRING ISD	EDUCATION FOUNDATION	PO BOX 40	CHINA SPRING, TX 76633	2,500
12/9/2011	COMMUNITY FOOD BANK OF ARIZONA	PO BOX 26727		TUCSON, AZ 85726-6727	1,250
12/9/2011	COMMUNITY FOOD BANK OF	CENTRAL ALABAMA	107 WALTER DAVIS DR	BIRMINGHAM, AL 35209-2803	10,000
12/9/2011	CONNECTING FAMILIES	812 W DALLAS ST STE 150		CONROE, TX 77301-2200	500
12/9/2011	CONSUMER CREDIT COUNSELING	SERVICE OF ALABAMA, INC.	640 S LAWRENCE ST	MONTGOMERY, AL 36104-5810	5,000
12/9/2011	COMMUNITY FOOD BANK OF ARIZONA	PO BOX 26727		TUCSON, AZ 85726-6727	3,750
12/9/2011	FEEDING AMERICA	35 E WACKER DR		CHICAGO, IL 60601-2314	10,000
12/9/2011	FIFTH WARD COMMUNITY REDEVELOPMENT	4300 LYONS AVE STE 300		HOUSTON, TX 77020-2569	2,500
12/9/2011	FOOD BANK FOR LARIMER COUNTY	1301 BLUE SPRUCE		FORT COLLINS, CO 80524	1,500
12/9/2011	FOOD BANK OF CORPUS CHRISTI	826 KRILL ST		CRP CHRISTI, TX 78408-2515	6,250
12/9/2011	COVENANT COMMUNITY CAPITAL	3300 LYONS AVE STE 203		HOUSTON, TX 77020-8254	2,500
12/9/2011	DALLAS AREA HABITAT FOR HUMANITY INC	2800 N HAMPTON RD		DALLAS, TX 75212-5029	11,000
12/9/2011	DENTON PUBLIC SCHOOL FOUNDATION	1307 N LOCUST ST		DENTON, TX 76201-3037	1,000
12/9/2011	ENTERPRISE COMMUNITY PARTNERS, INC	10227 WINCOPIN CIR STE 500		COLUMBIA, MD 21044-3400	5,000
12/9/2011	FOOD BANK OF CORPUS CHRISTI	826 KRILL ST		CRP CHRISTI, TX 78408-2515	1,750
12/9/2011	FOOD BANK OF EAST ALABAMA INC	375 INDUSTRY DR		AUBURN, AL 36832-4274	2,500
12/9/2011	FOOD BANK OF THE	RIO GRANDE VALLEY INC	PO BOX 6251	MCALLEN, TX 78502-6251	2,500
12/9/2011	FORT COLLINS HABITAT FOR HUMANITY	4001 SOUTH TAFT HILL ROAD		FORT COLLINS, CO 80525	4,200
12/9/2011	FORT WORTH HABITAT FOR HUMANITY	DBA TRINITY HABITAT FOR HUMANITY	3345 S JONES ST.	FORT WORTH, TX 76110-4312	6,500
12/9/2011	FRIENDSHIP MISSION, INC	ATTN: THOMAS WHITFIELD/	3561 MOBILE HIGHWAY	MONTGOMERY, AL 36108	2,000
12/9/2011	GRANBURY ISD EDUCATION FOUNDATION	2000 WEST PEARL ST		GRANBURY, TX 76048	2,500
12/9/2011	FOOD BANK OF THE	RIO GRANDE VALLEY INC	PO BOX 6251	MCALLEN, TX 78502-6251	5,000
12/9/2011	HABITAT FOR HUMANITY OF LAREDO	PO BOX 440709		LAREDO, TX 78044-0709	5,000
12/9/2011	HABITAT FOR HUMANITY OF	SOUTHWEST ALABAMA	PO BOX 16422	MOBILE, AL 36616-0422	10,000
12/9/2011	HABITAT FOR HUMANITY OF TEXAS	55 N I-H 35 #240		AUSTIN, TX 78702-0000	10,000

12/9/2011	HABITAT FOR HUMANITY RIVERSIDE, INC	2180 IOWA AVENUE		RIVERSIDE, CA 92507	2,500
12/9/2011	GREATER WACO	CHAMBER OF COMMERCE	101 SOUTH THIRD STREET	WACO, TX 76701	5,000
12/9/2011	HOUSTON AREA URBAN LEAGUE INC	1301 TEXAS ST		HOUSTON, TX 77002-3508	5,000
12/9/2011	HOUSTON AREA URBAN LEAGUE INC	1301 TEXAS ST		HOUSTON, TX 77002-3508	5,000
12/9/2011	HAND UP COOPERATIVE	242 CONIFER STREET		FORT COLLINS, CO 80524	1,500
12/9/2011	HOUSTON FOOD BANK	535 PORTWALL ST		HOUSTON, TX 77029-1332	10,000
12/9/2011	HOUSTON SYMPHONY SOCIETY	615 LOUISIANA STREET, SUITE 102		HOUSTON, TX 77002	25,000
12/9/2011	HOUSTON FOOD BANK	535 PORTWALL ST		HOUSTON, TX 77029-1332	10,000
12/9/2011	JUNIOR ACHIEVEMENT ROCKY MOUNTAIN	1445 MARKET ST STE 200		DENVER, CO 80202-1728	3,375
12/9/2011	LUTHERAN SOCIAL SERVICES OF	NORTHEAST FLORIDA, INC.	4615 PHILIPS HIGHWAY	JACKSONVILLE, FL 32207-7265	2,000
12/9/2011	MILLER STREET NEIGHBORHOOD	RENEWAL, INC	904 KINGSLEY AVE	ORANGE PARK, FL 32073	5,000
12/9/2011	MOBILE AREA EDUCATION FOUNDATION	605 BEL AIR BOULEVARD, SUITE 400		MOBILE, AL 36606	10,000
12/9/2011	INTERNATIONAL MUSEUM	OF ART & SCIENCE	1900 NOLANA	MCALLEN, TX 78504-4121	5,000
12/9/2011	JA OF NEW MEXICO, INC	4700 LINCOLN RD., NE, SUITE 108		ALBUQUERQUE, NM 87109	2,500
12/9/2011	PEMBROKE ELEM.	4622 JERICHO RD		VIRGINIA BEACH, VA 23462 2225	500
12/9/2011	RIVERSIDE GENERAL HOSPITAL	UNIV MED CTR FOUNDATION	26520 CACTUS AVE	MORENO VALLEY, CA 92555-3927	2,000
12/9/2011	SOUTH PLAINS FOOD BANK, INC	4612 LOCUST AVENUE		LUEBOCK, TX 79404	2,000
12/9/2011	ST. MARY'S FOOD BANK ALLIANCE	2831 NORTH 31ST AVENUE		PHOENIX, AZ 85009-1518	2,500
12/9/2011	ST. MARY'S FOOD BANK ALLIANCE	2831 NORTH 31ST AVENUE		PHOENIX, AZ 85009-1518	2,500
12/9/2011	ST. MARY'S FOOD BANK ALLIANCE	2831 NORTH 31ST AVENUE		PHOENIX, AZ 85009-1518	1,500
12/9/2011	ROADRUNNER FOOD BANK INC	5840 OFFICE BLVD NE		ALBUQUERQUE, NM 87109-5863	3,000
12/9/2011	ROADRUNNER FOOD BANK INC	5840 OFFICE BLVD NE		ALBUQUERQUE, NM 87109-5863	4,500
12/9/2011	SAN ANTONIO FOOD BANK INC	5200 OLD HIGHWAY 90 WEST		SAN ANTONIO, TX 78227-0000	2,500
12/9/2011	SAN ANTONIO FOOD BANK INC	5200 OLD HIGHWAY 90 WEST		SAN ANTONIO, TX 78227-0000	2,500
12/9/2011	S. DALLAS FAIR PARK INNERCITY CDC	4907 SPRING AVE		DALLAS, TX 75210-1360	4,000
12/9/2011	THE LEUKEMIA & LYMPHOMA SOCIETY	3877 NORTH 7TH STREET, SUITE 300		PHOENIX, AZ 85014	5,000
12/9/2011	THE RANCHO CUCAMONGA	COMMUNITY FOUNDATION	PO BOX 807	RCH CUCAMONGA, CA 91729-0807	1,300
12/9/2011	TRI-COASTAL COMMUNITY OUTREACH	10520 HIGHWAY 188		GRAND BAY, AL 36541-6452	5,000
12/9/2011	TARRANT AREA FOOD BANK	2600 CULLEN ST		FORT WORTH, TX 76107-1302	5,000
12/9/2011	TEJANO CENTER FOR	COMMUNITY CONCERNS INC.	2950 BROADWAY ST	HOUSTON, TX 77017-1706	2,500
12/9/2011	THE COMMUNITY FOUNDATION	OF GREATER BIRMINGHAM	2100 1ST AVE N STE 700	BIRMINGHAM, AL 35203-4223	5,000
12/9/2011	THE COMMUNITY FOUNDATION OF SIM	301 S CHURCH ST STE H		LAS CRUCES, NM 88001-3568	2,500
12/9/2011	THE REAL ESTATE COUNCIL FOUNDATION	5430 LBJ FREEWAY 100		DALLAS, TX 75240-2667	11,000
12/9/2011	THE WOMEN'S RESOURCE	OF GREATER HOUSTON	730 N POST OAK RD STE 204	HOUSTON, TX 77024-3969	12,000
12/9/2011	U C RIVERSIDE FOUNDATION	3148 HINDERAKER HALL		RIVERSIDE, CA 92521-0001	1,300
12/9/2011	UNITED WAY OF LAREDO, INC.	1815 E. HILLSIDE ROAD		LAREDO, TX 78041	5,000
12/9/2011	UNITED WAY OF METROPOLITAN DALLAS	1800 N LAMAR ST		DALLAS, TX 75202-1701	10,000
12/9/2011	VAN CLIBURN FOUNDATION, INC	2525 RIDGEMAR BLVD STE 307		FORT WORTH, TX 76116-4583	5,000
12/9/2011	UNITED WAY OF GREATER HOUSTON	50 WAUGH DR		HOUSTON, TX 77007-5813	20,000
12/21/2011	ACCION SAN DIEGO	404 EUCLID AVE STE 271		SAN DIEGO, CA 92114-2222	7,500
12/21/2011	ARTHRITIS FOUNDATION,	SOUTH CENTRAL REGION	4300 MACARTHUR AVE STE 245	DALLAS, TX 75209-6626	1,000
12/21/2011	BOBBY BRAGAN YOUTH FOUNDATION	3116 W 6TH ST		FORT WORTH, TX 76107-2712	2,500
12/21/2011	AFFORDABLE HOUSING CLEARINGHOUSE	23861 EL TORO RD STE 401		LAKE FOREST, CA 92630-4735	2,500
12/21/2011	COMMUNITY ENTERPRISE	INVESTMENTS INC	302 NORTH BARCELONA STREET	PENSACOLA, FL 32502	1,750
12/21/2011	GIVE EVERY CHILD A CHANCE	610 COMMERCE CT		MANTECA, CA 95336	2,500
12/21/2011	CALIFORNIA COMMUNITY ECONOMIC	DEVELOPMENT ASSOCIATION	244 S SAN PEDRO ST STE 412	LOS ANGELES, CA 90012-3860	1,850
12/21/2011	CALIFORNIA COMMUNITY ECONOMIC	DEVELOPMENT ASSOCIATION	244 S SAN PEDRO ST STE 412	LOS ANGELES, CA 90012-3860	5,650
12/21/2011	CALIFORNIA HISPANIC CHAMBERS	OF COMMERCE FOUNDATION	770 L ST STE 900	SACRAMENTO, CA 95814-3367	7,500
12/21/2011	CARE AND SHARE FOOD BANK	FOR SOUTHERN COLORADO	2605 PREAMBLE PT	COLORADO SPGS, CO 80915-1200	1,500
12/21/2011	CENTRO LATINO FOR LITERACY	1709 W 8TH ST STE A		LOS ANGELES, CA 90017-2147	2,500
12/21/2011	COMMUNITIES IN SCHOOLS OF	GREATER TARRANT COUNTY	6707 BRENTWOOD STAIR RD STE 510	FT WORTH, TX 76112-3334	12,000
12/21/2011	CSUSB PHILANTHROPIC FOUNDATION	5500 UNIVERSITY PKY		SAN BERNARDINO, CA 92407-2393	1,000
12/21/2011	GOOD SAMARITAN	COMMUNITY SERVICES	1600 SALTILLO ST	SAN ANTONIO, TX 78207-6842	2,275
12/21/2011	HOUSING COLORADO	225 EAST 16TH AVENUE, SUITE 575		DENVER, CO 80203-0000	10,000
12/21/2011	HUMAN RIGHTS CAMPAIGN FOUNDATION	1640 RHODE ISLAND AVENUE NW		WASHINGTON, DC 20036-3212	30,000
12/21/2011	JUNIOR ACHIEVEMENT	OF NORTHERN CALIFORNIA	3003 OAK RD, SUITE 109	WALNUT CREEK, CA 94597	5,000
12/21/2011	JUNIOR ACHIEVEMENT	OF NORTHWEST FLORIDA, INC	1010 NORTH 12TH AVENUE, SUITE 233	PENSACOLA, FL 32501-3380	1,000
12/21/2011	LOMA LINDA UNIVERSITY CHILDRENS	HOSPITAL FOUNDATION	PO BOX 2000	LOMA LINDA, CA 92354-0200	1,250
12/21/2011	SAC HEALTH SYSTEM	1454 E 2ND ST		SN BERNRDN, CA 92408-0118	1,250
12/21/2011	LOMA LINDA UNIVERSITY CHILDRENS	HOSPITAL FOUNDATION	PO BOX 2000	LOMA LINDA, CA 92354-0200	1,000
12/21/2011	SELF-HELP ECONOMIC DEVELOPMENT	1330 BROADWAY STE 604		OAKLAND, CA 94612-2504	2,500
12/21/2011	SIERRA NONPROFIT SERVICES	591 S WASHINGTON ST		SONORA, CA 95370-5114	2,500
12/21/2011	TEACH FOR AMERICA - ALABAMA	15 RICHARD ARRINGTON, JR BLVD, N	4TH FLOOR	BIRMINGHAM, AL 35203	5,000
12/21/2011	THE LADDER ALLIANCE, INC	1000 BONNIE BRAE NO 200		FORT WORTH, TX 76111-4301	5,000
12/21/2011	SAN JACINTO MOUNTAIN COMMUNITY	CENTER INC.	P.O. BOX 1770	IDYLLWILD, CA 92549	2,500
12/21/2011	TUSCALOOSA CHILDRENS CENTER INC	520 MARTIN LUTHER KING JR BLVD		TUSCALOOSA, AL 35401-0000	4,000
12/21/2011	US-MEXICO BORDER PHILANTHROPY	PARTNERSHIP	2508 HISTORIC DECATUR RD STE 130	SAN DIEGO, CA 92106-6138	2,500
12/21/2011	THE SALVATION ARMY	2100 11TH AVENUE, NORTH		BIRMINGHAM, AL 35234	3,950
12/23/2011	NATIONAL MULTIPLE SCLEROSIS SOCIETY	3840 RIDGEWAY DR		BIRMINGHAM, AL 35209-5506	500
1/6/2012	COMMUNITY HEALTH	IMPROVEMENT COALITION	SWTJC	DEL RIO, TX 78840-0000	5,000
1/26/2012	HOUSTON ZOO, INC	1513 CAMBRIDGE STREET		HOUSTON, TX 77030-1603	10,000
1/26/2012	THE WOODLANDS CHILDREN'S MUSEUM	4775 W PANTHER CREEK DR		THE WOODLANDS, TX 77381-3592	2,000
1/26/2012	JUNIOR ACHIEVEMENT	3201 SW 42ND STREET, SUITE 1		GAINESVILLE, FL 32608	6,300
1/30/2012	CARD OF UNIVERSITY OF FLORIDA	219 GRINTER HALL		GAINESVILLE, FL 32611	3,200
2/28/2012	JUNIOR ACHIEVEMENT OF	WEST CENTRAL FLORIDA	319 S.E. BROADWAY, 4TH FLOOR	OCALA, FL 34470	1,000
2/28/2012	JUNIOR ACHIEVEMENT OF	WEST CENTRAL FLORIDA	319 S E. BROADWAY, 4TH FLOOR	OCALA, FL 34470	1,500

3/27/2012	ASU FOUNDATION	542 E. MONROE, SUITE D100		PHOENIX, AZ 85004-2352	7,650
3/27/2012	DFW INTL COMMUNITY ALLIANCE	12830 HILLCREST RD		DALLAS, TX 75230-1527	1,500
10/21/2011	TEXAS DIVERSITY COUNCIL	P O BOX 590258		HOUSTON, TX 77259 0258	2,500
1/5/2011	NATURE CONSERVANCY OF TEXAS	1800 AUGUST DR	SUITE 240	HOUSTON, TX 77050	5,000
1/6/2011	TEXAS LOW INCOME HOUSING	INFORMATION SERVICE	508 POWELL ST	AUSTIN, TX 78703-5122	10,000
1/6/2011	NORTH TEXAS HOUSING COALITION	2900 LIVE OAK STREET 2ND FLOOR		DALLAS, TX 75204-6127	10,000
1/11/2011	AMERICAN RED CROSS	SOUTHERN ARIZONA CHAPTER	2916 E. BROADWAY BLVD	TUCSON, AZ 85716	20,000
1/18/2011	CITY OF EL PASO, TX	EL PASO MUSEUM OF HISTORY	2 CIVIC CENTER PLAZA	EL PASO, TX 79901-1145	5,000
3/23/2011	P4L	1800 WEST LOOP S STE 1875		HOUSTON, TX 77027-3209	25,000
3/23/2011	THE FORT WORTH PUBLIC	LIBRARY FOUNDATION	500 W 3RD ST	FORT WORTH, TX 76102-7305	5,000
3/23/2011	AMERICAN CANCER SOCIETY	78900 CARPENTER FRWY		DALLAS, TX 75247	12,000
3/23/2011	COMMUNITIES IN SCHOOLS OF	GREATER TARRANT COUNTY	6707 BRENTWOOD STAIR RD	DALLAS, TX 75247	10,000
3/23/2011	CANCER CARE SERVICES	623 E HENDERSON ST		FORTH WORTH, TX 76104-2920	2,500
3/23/2011	NEIGHBORHOOD HOUSING SERVICES	OF PHOENIX	1405 E MCDOWELL RD 100	PHOENIX, AZ 85006-2938	5,000
3/23/2011	LULAC COUNCIL # 7 CHARITABLE	ASSOCIATION, INC	P O BOX 450628	LAREDO, TX 78045	2,500
3/23/2011	NEIGHBORHOOD HOUSING	SERVICES OF PHOENIX	1405 E MCDOWELL RD 100	PHOENIX, AZ 75006-2938	20,000
3/23/2011	MCMAY ART MUSEUM	P. O BOX 6069		SAN ANTONIO, TX 78209-0069	20,000
3/23/2011	HOUSTON EYE ASSOCIATES FOUNDATION	2855 GRAMERCY		HOUSTON, TX 77019	3,500
4/18/2011	JUNIOR LEAGUE OF BIRMINGHAM	2212 20TH AVE S		BIRMINGHAM, AL 35223-1004	15,000
4/18/2011	ONB MAGIC CITY ART CONNECTION	505 20TH STREET NORTH		BIRMINGHAM, AL 35203-2605	5,000
4/18/2011	TRIUMPH SERVICES, INC	2216 10TH COURT SOUTH		BIRMINGHAM, AL 35205	5,000
4/18/2011	FRAMEWORKS COMMUNITY	DEVELOPMENT CORPORATION, INC	701 TILLERY ST SUITE A-7B BOX 15	AUSTIN, TX 78702-3738	10,000
4/18/2011	JUNIOR ACHIEVEMENT OF CENTRAL TEXAS	P.O BOX 684571		AUSTIN, TX 78768-4571	2,000
4/18/2011	GOODWILL INDUSTRIES OF CENTRAL TEXAS	1015 NORWOOD PARK BLVD		AUSTIN, TX 78753-6608	5,000
4/18/2011	RAILROAD PARK FOUNDATION	1600 FIRST AVENUE SOUTH		BIRMINGHAM, AL 35233	20,000
4/18/2011	ALABAMA SYMPHONY ORCHESTRA	3621 6TH AVE SOUTH		BIRMINGHAM, AL 35222-2407	25,000
4/18/2011	NATIONAL ASSOCIATION OF LATINO	COMMUNITY ASSET BUILDERS (NALCAB)	1313 GUADALUPE ST SUITE 203	SAN ANTONIO, TX 78207	20,000
4/18/2011	WOMEN'S BUSINESS CENTER OF	NORTH ALABAMA (WBCNA)	225 CHURCH STREET	HUNTSVILLE, AL 35801	1,000
4/18/2011	HOUSTON SYMPHONY SOCIETY	615 LOUISIANA STREET SUITE 102		HOUSTON, TX 77002	100,000
4/18/2011	MCCOMBS SCHOOL OF	BUSINESS FOUNDATION	1 UNIVERSITY STA STOP B6000	AUSTIN, TX 78712-0201	50,000
4/18/2011	BOYS & GIRLS CLUB OF THE AUSTIN AREA	5407 N IH 35 STE 400		AUSTIN, TX 78723-2445	5,000
4/18/2011	COMMUNITIES IN SCHOOLS	8700 N STEMMONS FWY STE 125		DALLAS, TX 75247-3725	20,000
4/18/2011	YOUNG MEN'S CHRISTIAN ASSOCIATION	OF AUSTIN TEXAS	1402 EAST CESAR CHAVEZ	AUSTIN, TX 78702-4354	7,500
4/18/2011	JUNIOR ACHIEVEMENT OF DALLAS, INC	1201 EXECUTIVE DRIVE WEST		RICHARDSON, TX 75081-0000	15,000
4/18/2011	AIDS INTERFAITH NETWORK, INC	501 N STEMMONS FWY STE 200		DALLAS, TX 75207-4340	2,500
4/19/2011	HISPANIC HERITAGE FOUNDATION	3724 BRAYTON AVE		LONG BEACH, CA 90807	65,000
4/19/2011	RANDOLPH SCHOOL	1005 DRAKE AVE SE		HUNTSVILLE, AL 35802-1036	5,000
4/19/2011	EL RIO HEALTH CENTER FOUNDATION	839 W CONGRESS ST		TUCSON, AZ 85745-2819	6,000
4/19/2011	MAKE WAY FOR BOOKS	3955 E. FORT LOWELL ROAD, SUITE 114		TUCSON, AZ 85712	2,500
4/19/2011	TMC FOUNDATION	5301 E GRANT RD		TUCSON, AZ 85712-2805	15,000
4/19/2011	MARCH OF DIMES FOUNDATION	LAREDO DIVISION		MCALLEN, TX 78503	3,000
4/19/2011	EAST DALLAS COMMUNITY SCHOOL	924 WAYNE ST		DALLAS, TX 75223-1649	5,000
4/19/2011	JUNIOR ACHIEVEMENT OF DALLAS, INC	1201 EXECUTIVE DRIVE WEST		RICHARDSON, TX 75081-0000	5,000
4/19/2011	RANDOLPH SCHOOL	1005 DRAKE AVE SE		HUNTSVILLE, AL 35802-1036	5,000
4/28/2011	THE BELL CENTER FOR EARLY	INTERVENTION PROGRAMS	1700 29TH CT S	BIRMINGHAM, AL 35209-2502	4,500
4/28/2011	UNIVERSITY OF SOUTH ALABAMA	ATTN: LAUREN WEIGEL, OFFICE OF DEV	650 CLINIC DRIVE	BIRMINGHAM, AL 35209-2502	5,000
4/28/2011	IMPACT FAMILY COUNSELING	1000 24TH ST S		BIRMINGHAM, AL 35205-2308	10,000
4/28/2011	PSJA H S	805 W RDG RD		PHARR, TX 78589-6109	500
4/28/2011	PROGRESO H S	P O BOX 610		PROGRESO, TX 78579-0610	500
4/28/2011	RAYMONDVILLE H S	ONE BEARKAT BOULEVARD		RAYMONDVILLE, TX 78580-3351	500
4/28/2011	MCALLEN HIGH SCHOOL	2021 LA VISTA AVE		MCALLEN, TX 78501-6142	1,000
4/28/2011	PSJA NORTH H S	500 E NOLANA LOOP		PHARR, TX 78577-1225	500
4/28/2011	MAIN STREET THEATER	2540 TIMES BLVD		HOUSTON, TX 77005	5,000
4/28/2011	MEMORIAL HIGH SCHOOL	101 E HACKBERRY AVE		MCALLEN, TX 78501-9221	1,000
4/28/2011	PSJA MEMORIAL H S	800 S ALAMO RD		ALAMO, TX 78516-6802	500
4/28/2011	LAWAR ACADEMY	1009 N 10TH ST		MCALLEN, TX 78501-6986	1,000
4/28/2011	THE CENTER SERVING PERSONS	WITH MENTAL RETARDATION	3550 W DALLAS ST	HOUSTON, TX 77019-1702	5,000
4/28/2011	THE WOODS PROJECT, INC	6 SLEEPY OAKS CIR		HOUSTON, TX 77024-5427	5,000
4/28/2011	YOUNG TEXANS AGAINST CANCER	P O BOX 22915		HOUSTON, TX 77227-2915	5,000
4/28/2011	WJCT, INC	100 FESTIVAL PARK AVE		JACKSONVILLE, FL 32202-1309	5,000
4/28/2011	LO BELLO DE SAN ANTONIO	P O BOX 782163		SAN ANTONIO, TX 78228	10,000
4/28/2011	GATOR BOWL ASSOCIATION, INC	1 GATOR BOWL BLVD		JACKSONVILLE, FL 32202-1507	8,000
5/16/2011	AMERICAN NATIONAL RED CROSS	P O BOX 22679, NETWORK PLACE		CHICAGO, IL 60673	500,000
5/16/2011	SPECTRUM CENTER FOR AUTISM AND	RELATED DISORDERS, INC	217 GRACELAND DR STE 1	DOTHAN, AL 36305-7376	2,000
5/16/2011	GEORGE GERVIN YOUTH CENTER, INC	6944 SUNBELT DR		SAN ANTONIO, TX 78218-3336	5,000
5/16/2011	SETON FUND OF THE DAUGHTERS OF	CHARITY OF ST VINCENT DE PAUL, INC	1204 WEST 38TH ST	AUSTIN, TX 78705	6,000
5/16/2011	THE UNIVERSITY OF TEXAS AT EL PASO	500 W UNIVERSITY AVE	KELLY HALL, 7TH FLOOR	EL PASO, TX 79968	5,000
5/16/2011	BAPTIST HEALTH CARE FOUNDATION	P O BOX 17500		PENSACOLA, FL 32522-7500	2,000
5/16/2011	YMCA OF FLORIDA'S FIRST COAST	12735 GRAN BAY PKWY W STE 250		JACKSONVILLE, FL 32258-4499	5,000
5/16/2011	GEORGE GERVIN YOUTH CENTER, INC	6944 SUNBELT DR		SAN ANTONIO, TX 78218-3336	20,000
5/16/2011	ST MARY'S UNIVERSITY OF SAN ANTONIO	1 CAMINO SANTA MARIA ST		SAN ANTONIO, TX 78228-5433	1,000
5/16/2011	TEMPLE COLLEGE FOUNDATION	2600 S 1ST ST		TEMPLE, TX 76504-7435	3,000
5/16/2011	VALLEY OF THE SUN YMCA	350 N FIRST AVENUE		PHOENIX, AZ 85003-0000	10,000
5/16/2011	JUNETEENTH USA CHAPTER #111	P O BOX 2610		TEMPLE, TX 76503	1,000
5/16/2011	UNIVERSITY OF MARY HARDIN-BAYLOR	UMH B BOX 8409/ 900 COLLEGE ST		BELTON, TX 76513	2,500
5/16/2011	MCLENNAN COMMUNITY COLLEGE FDN	1400 COLLEGE DR		WACO, TX 76708-1402	5,000

6/6/2011	UNIVERSITY OF SOUTH ALABAMA	ATTN LAUREN WEIGEL, OFFICE OF DEV	650 CLINIC DRIVE	WACO, TX 76708-1402	5,000
6/6/2011	UNIVERSITY OF SOUTH ALABAMA	ATTN. LAUREN WEIGEL, OFFICE OF DEV	650 CLINIC DRIVE	WACO, TX 76708-1402	5,000
6/6/2011	JUVENILE DIABETES RESEARCH	FOUNDATION- LAREDO	7913 MCPHERSON #105	LAREDO, TX 78045	10,000
6/6/2011	NEW MEXICO JAZZ WORKSHOP	5500 LOMAS BLVD NE		ALBUQUERQUE, NM 87110-6545	1,500
6/6/2011	EXPLORA SCIENCE CENTER & CHILDREN'S	MUSEUM OF ALBUQUERQUE		ALBUQUERQUE, NM 87104-1396	8,600
6/6/2011	NATIONAL INSTITUTE OF FLAMENCO	214 GOLD AVENUE SW		ALBUQUERQUE, NM 87102	15,000
6/6/2011	EASTERN SHORE CHAMBER OF	COMMERCE FOUNDATION	P.O BOX 310	DAFENE, AL 36526-0310	2,500
6/6/2011	LONGHORN COUNCIL, BOY SCOUTS	OF AMERICA	850 CANNON DR	HURST, TX 76054-3191	1,000
6/6/2011	JUNIOR ACHIEVEMENT OF MOBILE	P.O BOX 1327		MOBILE, AL 36633-1327	5,000
6/6/2011	MOBILE BALLET	4351 DOWNTOWNER LOOP N		MOBILE, AL 36609	2,000
6/6/2011	FLORIDA HOUSING COALITION, INC	1367 E LAFAYETTE ST STE C		TALLAHASSEE, FL 32301-4769	10,000
6/22/2011	PEOPLEFUND	207 CHALMER'S AVE		AUSTIN, TX 78702-4436	10,000
6/22/2011	PEOPLEFUND	207 CHALMER'S AVE		AUSTIN, TX 78702-4436	10,000
6/22/2011	UNIVERSITY OF NORTH FLORIDA	FOUNDATION, INC	1 UNF DRIVE-ALUMNI HALL	JACKSONVILLE, FL 32224-7669	5,000
6/22/2011	ZOOLOGICAL SOCIETY OF SAN DIEGO	P. O. BOX 120551		SAN DIEGO, CA 92112-0551	25,000
6/22/2011	ZOOLOGICAL SOCIETY OF SAN DIEGO	P. O. BOX 120551		SAN DIEGO, CA 92112-0551	33,000
6/24/2011	AMERICAN HEART ASSOCIATION	8200 BROOKRIVER, SUITE N-100		DALLAS, TX 75247	5,000
6/29/2011	ACCION NEW MEXICO	2000 ZEARING AVE NW		ALBUQUERQUE, NM 87104	5,000
6/29/2011	ALABAMA SCHOOL OF FINE	ARTS FOUNDATION INC	1800 8TH AVENUE NORTH	BIRMINGHAM, AL 35203-2203	10,000
6/29/2011	BIRMINGHAM CIVIL RIGHTS INSTITUTE	520 16TH ST N		BIRMINGHAM, AL 35203-1911	15,000
6/29/2011	BIRMINGHAM-JEFFERSON HISTORY MUSEUM	1731 1ST AVE N STE 120		BIRMINGHAM, AL 35203-2056	2,500
6/29/2011	CNC FOUNDATION OF CENTRAL TEXAS	4900 MUELLER BOULEVARD		AUSTIN, TX 78723	5,000
6/29/2011	CITY OF SAN ANTONIO WESTSIDE	DEVELOPMENT CORPORATION FUND	110 BROADWAY, STE 230	SAN ANTONIO, TX 78205	10,000
6/29/2011	JEFFERSON COUNTY SCHOOLS PUBLIC	SCHOOLS PUBLIC EDUCATION FUND	2100 S 18TH ST S	BIRMINGHAM, AL 35209-1296	5,000
6/29/2011	JUNIOR ACHIEVEMENT OF	GREATER BIRMINGHAM, INC.	P O BOX 19307	BIRMINGHAM, AL 35219	12,500
6/29/2011	JUNIOR ACHIEVEMENT ROCKY MOUNTAIN	1445 MARKET ST STE 200		DENVER, CO 80202-1728	10,000
6/29/2011	COLORADO STATEWIDE PARENT COALITION	7150 HOOKER ST STE B		WESTMINSTER, CO 80030-5481	2,500
6/29/2011	DALLAS BLACK DANCE THEATRE	2700 FLORA ST		DALLAS, TX 75201-2508	5,000
6/29/2011	DALLAS AFTERSCHOOL NETWORK	2902 SWISS AVE # 4		DALLAS, TX 75204-5962	5,000
6/29/2011	FRIENDS OF SAGUARO NATIONAL PARK	2700 NORTH KINNEY ROAD		TUCSON, AZ 85743	2,500
6/29/2011	MADISON ACADEMY	325 SLAUGHTER ROAD		MADISON, AL 35758 2007	2,500
6/29/2011	NATIONAL ASSOCIATION FOR THE	ADVANCEMENT OF COLORED PEOPLE	4805 MOUNT HOPE DR	BALTIMORE, MD 21215-3206	5,000
6/29/2011	NATIONAL LOW INCOME	HOUSING COALITION	727 15TH ST NW 6TH FLOOR	WASHINGTON, DC 20005-2168	40,000
6/29/2011	PROJECT QUEST	301 S FRIO ST STE 400		SAN ANTONIO, TX 78207-4446	5,000
6/29/2011	MEALS ON WHEELS AND MORE, INC.	3227 E 5TH ST		AUSTIN, TX 78702-4907	2,500
6/29/2011	RONALD MCDONALD HOUSE CHARITIES	OF ALABAMA	1700 4TH AVE S	BIRMINGHAM, AL 35233-1810	10,000
6/29/2011	ROTARY CLUB OF	BIRMINGHAM FOUNDATION	2019 4TH AVE N	BIRMINGHAM, AL 35203-3359	5,000
6/29/2011	SAMFORD UNIVERSITY	800 LAKESHORE DR		BIRMINGHAM, AL 35229-2293	10,000
6/29/2011	QUALITY OF LIFE FOUNDATION	OF AUSTIN INC	210 BARTON SPRINGS RD STE 400	AUSTIN, TX 78704-1253	10,000
6/29/2011	QUALITY OF LIFE FOUNDATION	OF AUSTIN INC	210 BARTON SPRINGS RD STE 400	AUSTIN, TX 78704-1253	10,000
6/29/2011	RED MOUNTAIN THEATRE COMPANY INC	2329 FIRST AVE NORTH 101 WOOTEN		BIRMINGHAM, AL 35203-0000	5,000
6/29/2011	SAN ANTONIO'S NEW WORLD	WINE AND FOOD FESTIVAL	6338 N NEW BRAUNFELS 134	SAN ANTONIO, TX 78209-3826	5,000
6/29/2011	SLOSS FURNACES FOUNDATION INC	20 32ND ST N		BIRMINGHAM, AL 35222-1236	10,000
6/29/2011	SEEDCO FINANCIAL SERVICES, INC	505 NORTH 20TH STREET, SUITE 1525		BIRMINGHAM, AL 35203	25,000
6/29/2011	THE EXCEPTIONAL FOUNDATION	2901 SECOND AVE S		BIRMINGHAM, AL 35233-2900	2,500
6/29/2011	THE PRIMAVERA FOUNDATION	702 S. 6TH AVENUE		TUCSON, AZ 85701	5,000
6/29/2011	THE UNIVERSITY OF TEXAS	AT SAN ANTONIO	ONE UTSA CIRCLE	SAN ANTONIO, TX 78249	5,000
6/29/2011	THE FOUNDRY RESCUE MISSION	& RECOVERY CENTER INC	PO BOX 824	BESSEMER, AL 35021-0824	5,000
6/29/2011	UNITED WAY OF HOOD COUNTY	PO BOX 1611		GRANBURY, TX 76048-8611	3,250
6/29/2011	VULCAN PARK FOUNDATION	1701 VALLEY VIEW DR		BIRMINGHAM, AL 35209-1214	5,000
6/29/2011	UNITED CEREBRAL PALSY OF	GREATER BIRMINGHAM INC	120 OSLO CIR	BIRMINGHAM, AL 35211-5965	10,000
6/29/2011	YWCA FOUNDATION	309 23RD ST N		BIRMINGHAM, AL 35203-3820	10,000
10/5/2011	THE FIRST TEE OF DENVER	2500 YORK ST		DENVER, CO 80205-5707	2,500

Total 4,731,350