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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

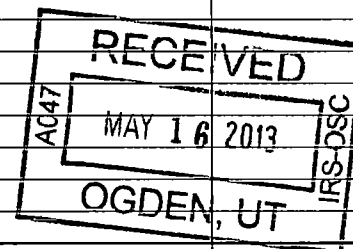
OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning July 1, 2011, and ending June 30, 2012

Name of foundation The USAA Foundation, Inc.		A Employer identification number 202303140
Number and street (or P O box number if mail is not delivered to street address) P.O. Box 690286		B Telephone number (see instructions) 2104980702
City or town, state, and ZIP code San Antonio, TX 78269-0286		C If exemption application is pending, check here ☐
G Check all that apply	Initial return ☐ Amended return ☐ Final return ☐ Address change ☐ Name change ☐	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 123,314,838 (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to attach Sch B ☒	75,000			
	2 Check ☒ Interest on savings and temporary cash investments	6,538	6,538		
	3 Dividends and interest from securities	3,708,296	3,708,296		
	4 Gross rents				
	5 Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,871,695			
	6b Gross sales price for all assets on line 6a 41,880,938				
	7 Capital gain net income (from Part IV, line 2)		2,871,695		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	10b Less Cost of goods sold				
11 Other income (attach schedule) Stmt. 1	1,000				
12 Total. Add lines 1 through 11	6,662,529	6,586,529			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) Stmt. 1	31,269	31,269		
	16b Accounting fees (attach schedule)				
	16c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt. 1	31,500			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Stmt. 1	2,108			
	24 Total operating and administrative expenses. Add lines 13 through 23	64,877	31,269		
	25 Contributions, gifts, grants paid	11,624,649			11,624,649
26 Total expenses and disbursements. Add lines 24 and 25	11,689,526	31,269		11,624,649	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-5,026,997				
b Net investment income (if negative, enter -0-)		6,555,260			
c Adjusted net income (if negative, enter -0-)					



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For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		7,617,691	5,035,903	5,035,903
	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)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)		118,019,084	115,573,875	118,278,935
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)		125,636,775	120,609,778	123,314,838
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	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		125,636,775	120,609,778	
	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)		125,636,775	120,609,778		
31	Total liabilities and net assets/fund balances (see instructions)		125,636,775	120,609,778		

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	125,636,775
2	Enter amount from Part I, line 27a	2	-5,026,997
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	120,609,778
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	120,609,778

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Statement 3				VARIOUS	VARIOUS
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 41,880,938		39,009,243	2,871,695		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			2,871,695		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	2,871,695	
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	8,777,580	129,700,124	0.0677
2009	8,188,600	121,734,612	0.0673
2008	9,756,548	111,756,855	0.0873
2007	7,747,034	141,912,499	0.0546
2006	9,933,736	146,898,342	0.0676
2 Total of line 1, column (d)			0.3445
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			0.0689
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5		122,937,129	
5 Multiply line 4 by line 3		8,470,368	
6 Enter 1% of net investment income (1% of Part I, line 27b)		65,553	
7 Add lines 5 and 6		8,535,921	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions		11,624,649	

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)		1	65,553
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	65,553
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	65,553
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	77,463	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	55,000	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	132,463	
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	66,910	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 66,910 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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ NONE (2) On foundation managers ☒ \$ NONE		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ NONE		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ TX		
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 ☐ <u>NONE</u>				
14	The books are in care of ☐ <u>United States Automobile Association</u> Telephone no ☐ <u>210-498-0702</u>			
	Located at ☐ <u>9800 Fredricksburg Rd, San Antonio, TX</u> ZIP + 4 ☐ <u>78288-4508</u>			
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 ☐ <u>15</u>			
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐			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	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ 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

5b

6b

7b

X

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 Statement 4				

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 ☐

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

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

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.

1 NONE

2

3

4

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

1	NONE
2	
All other program-related investments See instructions	
3	

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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	118,917,072
b	Average of monthly cash balances	1b	5,892,196
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	124,809,268
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	124,809,268
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,872,139
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	122,937,129
6	Minimum investment return. Enter 5% of line 5	6	6,146,856

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	6,146,856
2a	Tax on investment income for 2011 from Part VI, line 5	2a	65,553
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	65,553
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,081,303
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,081,303
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	6,081,303

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	11,624,649
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	11,624,649
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	65,553
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,559,096

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				6,081,304
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	2,751,365			
b From 2007	806,265			
c From 2008	4,274,791			
d From 2009	2,160,506			
e From 2010	2,393,278			
f Total of lines 3a through e	12,386,205			
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 11,624,649				
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				6,081,304
e Remaining amount distributed out of corpus	5,543,345			
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	17,929,550			
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)	2,751,365			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	15,178,185			
10 Analysis of line 9				
a Excess from 2007	806,265			
b Excess from 2008	4,274,791			
c Excess from 2009	2,160,506			
d Excess from 2010	2,393,278			
e Excess from 2011	5,543,345			

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

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i).

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2011

(b) 2010

Prior 3 years

(c) 2009

(d) 2008

(e) Total

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))

N/A

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

N/A

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement 5				11,624,649
Total			3a	11,624,649
b <i>Approved for future payment</i>				
Total			3b	

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	6,538	
4 Dividends and interest from securities				14	3,708,296	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	2,871,695	
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)					6,586,529	
13 Total. Add line 12, columns (b), (d), and (e)					13	6,586,529

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

[illegible]

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.			

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

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	

The USAA Foundation, Inc
EIN 20-2303140
2011 Form 990-PF
Tax year period beginning July 1, 2011 and ending June 30, 2012

TAX RETURN

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

<u>Source</u>	<u>Description</u>	<u>Amount</u>
USAA Corporation	Cash Contribution	75,000
Total		75,000

Part 1, Line 11 Other Income

<u>Source</u>	<u>Description</u>	<u>Amount</u>
	Distribution Refund	1,000
Total		1,000

Part 1, Line 16 Other Professional Fees

	Investment Expenses	31,269
Total		31,269

Part 1, Line 18 Taxes

	Federal Tax Payments	31,500
Total		31,500

Part 1, Line 23 Other expenses

	DISTRIBUTION REFUNDED	1,000
	ANNUAL REPORT EXPENSE	1,108
Total		2,108

The USAA Foundation, Inc
EIN 20-2303140
2011 Form 990-PF
Tax year period beginning July 1, 2011 and ending June 30, 2012

TAX RETURN

Part 2, Line 13 Investments - Other

	Beginning of Year	End of Year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Fixed Income	44,430,111	42,882,655	44,891,770
Equity	73,588,973	72,691,220	73,387,165
Total	118,019,084	115,573,875	118,278,935

The USAA Foundation, Inc
 EIN 20-2303140
 2011 Form 990-PF
 Tax year period beginning July 1, 2011 and ending June 30, 2012

PART IV, Line 1

Property Sold	Shares	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Cost Basis	SHORT TERM GAIN/(LOSS)	LONG TERM GAIN/(LOSS)
Money Market Fund	N/A	P	Various	Various	12,394,385	(12,394,385)	-	-
Blackrock Core Bond	93,458	P	Various	Various	900,000	(865,421)	-	34,579
Ishares	196,772	P	Various	Various	27,147,016	(24,487,384)	-	2,659,632
PIMCO	61,947	P	Various	Various	700,000	(682,035)	-	17,965
Vanguard	12,472	P	Various	Various	739,459	(580,018)	-	159,441
Long Term Capital Gain Distribution	CGD	P	Various	Various	78	-	-	78
					<u>41,880,938</u>	<u>(39,009,243)</u>	<u>-</u>	<u>2,871,695</u>
Total Gain/(Loss)							<u>2,871,695</u>	

The USAA Foundation, Inc

EIN 20-2303140

2011 Form 990-PF

Tax year period beginning July 1, 2011 and ending June 30, 2012

TAX RETURN

Part VIII, line 1

Information about officers, directors, trustees, foundation managers

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

Board of Governors

Josue Robles, Jr. - Chairman of the Board	.5 hour/week
Steven Alan Bennett	4 hours/year
Stuart B. Parker	1 hour/month
Kevin J. Bergner	2 hours/year
Wendi E. Strong	2 hours/year
Christopher W. Claus	2 hours/year

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Abingdon Theatre Company 312 West 36th Street New York, NY 10018	501(c)(3) Organization	Health & Human Services	\$500 00
Abingdon Theatre Company 312 West 36th Street New York, NY 10018	501(c)(3) Organization	Health & Human Services	\$500.00
ACCD Foundation, Inc. 201 West Sheridan, Suite C-3 San Antonio, TX 78204	501(c)(3) Organization	Education	\$175,000.00
ACCD Foundation, Inc. to benefit Project Quest, Inc. 201 West Sheridan, Suite C-3 San Antonio, TX 78204	501(c)(3) Organization	Education	\$25,000.00
ACCESS College Foundation 7300 Newport Avenue, Suite 500 Norfolk, VA 23505	501(c)(3) Organization	Education	\$5,000.00
ACTS 19:11 dba Pikes Peak Therapeutic Riding Center 13620 Halleluiah Trail Elbert, CO 80106	501(c)(3) Organization	Military	\$1,000.00
ACTS 19:11 dba Pikes Peak Therapeutic Riding Center 13620 Halleluiah Trail Elbert, CO 80106	501(c)(3) Organization	Military	\$2,000.00
Air Force Academy Athletic Foundation, Inc. 10 Lake Circle Colorado Springs, CO 80906	501(c)(3) Organization	Military	\$5,000.00
Air Force Aid Society 1745 Jefferson Davis Highway	501(c)(3) Organization	Health & Human Services	\$10,000.00

STATEMENT 5

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Arlington, VA 22202 Air Force Association (Tidewater Chapter) 2201 Brittany Crt. Virginia Beach, VA 23454	501(c)(3) Organization	Military	\$1,000.00
Air Force Village Charitable Foundation 5100 John D. Ryan Blvd San Antonio, TX 78245	501(c)(3) Organization	Health & Human Services	\$2,000.00
Air University Foundation 55 LeMay Plaza Maxwell AFB, AL 36112	501(c)(3) Organization	Military	\$10,000.00
Alamo Colleges Foundation to benefit Palo Alto College 1400 W. Villaret Blvd. San Antonio, TX 78224	501(c)(3) Organization	Education	\$250.00
Alamo Events, Inc. to benefit Alamo Bowl Association 100 Montana, Suite 3D01 San Antonio, TX 78203	501(c)(3) Organization	Military	\$10,000.00
Alamo Labor Properties, Inc. 816 Camaron Street, Suite 200 San Antonio, TX 78212	501(c)(3) Organization	Education	\$10,000.00
Alamo Public Telecommunications Council dba KLRN TV Post Office Box 9 San Antonio, TX 78291	501(c)(3) Organization	Education	\$17,500.00
Alamo Public Telecommunications Council dba KLRN TV Post Office Box 9 San Antonio, TX 78291	501(c)(3) Organization	Education	\$7,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Alhambra Education Partnership 4510 N. 37 th Avenue Phoenix, AZ 85019	501(c)(3) Organization	Education	\$10,000.00
Alpha House of Tampa, Inc 201 S. Tampania Ave Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$2,000.00
Alpine Autism Center 2760 Sealedstone Road Colorado Springs, CO 80919	501(c)(3) Organization	Health & Human Services	\$1,000.00
Alpine Autism Center 7875 Deer Hill Crossing Colorado Springs, CO 80919	501(c)(3) Organization	Health & Human Services	\$3,000.00
Alzheimer's Disease and Related Disorders Association Inc Colorado Chapter 2315 Bott Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	\$2,500.00
Alzheimer's Disease and Related Disorders Association Inc Colorado Chapter 2315 Bott Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	\$2,000.00
Alzheimer's Association 7400 Louis Pasteur Drive, Suite 200 San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$2,000.00
American Cancer Society, Great West Division, Inc. 2120 1st Avenue N. Seattle, WA 98109	501(c)(3) Organization	Health & Human Services	\$2,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
American Cancer Society, Inc.to benefit the American Cancer Society South Texas Chapter 8115 Datapoint Dr. San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$20,000.00
American Diabetes Association 2480 W. 26th Street ,Suite 120B Denver, CO 80211	501(c)(3) Organization	Health & Human Services	\$1,000.00
American Enterprise Institute for Public Policy Research 1150 Seventeenth Street, N.W. Washington, DC 20036	501(c)(3) Organization	Education	\$10,000.00
American GI Forum National Outreach Program 611 N. Flores, Suite 200 San Antonio, TX 78205	501(c)(3) Organization	Military	\$2,000.00
American GI Forum National Outreach Program 611 N. Flores, Suite 200 San Antonio, TX 78205	501(c)(3) Organization	Military	\$12,000.00
American Heart Association 1586 S. 21st Street, Suite 10 Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	\$2,000.00
American Heart Association, Inc. 8415 Wurzbach Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$15,000.00
American Red Cross Pikes Peak Chapter 1040 S. 8th Street Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$2,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
American Red Cross Pikes Peak Chapter 1040 S. 8th Street Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$2,500.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$75,000 00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$50,000.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$20,000.00
American Red Cross- Central Arizona Chapter 6125 N. Black Canyon Highway Phoenix, AZ 85015	501(c)(3) Organization	Military	\$8,500.00
American Red Cross of Southeastern Virginia 611 West Brambleton Avenue Norfolk, VA 23510	501(c)(3) Organization	Health & Human Services	\$2,500.00
American Red Cross Tampa Bay Chapter Post Office Box 22197 Tampa, FL 33622	501(c)(3) Organization	Health & Human Services	\$5,000.00
Anchor Scholarship Foundation Post Office Box 9535 Norfolk, VA 23505	501(c)(3) Organization	Military	\$1,000.00
Any Baby Can of San Antonio, Inc. 217 Howard San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$10,000.00
Arizona Coalition for Tomorrow	501(c)(3) Organization	Health & Human Services	\$15,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Post Office Box 44045 Phoenix, AZ 85064			
Arizona State University 300 E University Drive Tempe, AZ 85281	501(c)(3) Organization	Education	\$10,000.00
Armed Services YMCA Fort Campbell Post Office Box 629 Fort Campbell, KY 42223	501(c)(3) Organization	Military	\$5,000.00
Armed Services YMCA of Honolulu 1057 North Road Honolulu, HI 96818	501(c)(3) Organization	Military	\$2,000.00
Armed Services YMCA of the USA 6359 Walker Lane, Suite 200 Alexandria, VA 22310	501(c)(3) Organization	Health & Human Services	\$5,000.00
Armed Services YMCA of the USA 6359 Walker Lane, Suite 200 Alexandria, VA 22310	501(c)(3) Organization	Health & Human Services	\$20,000.00
Armed Services YMCA of the USA - Fort Bragg 208 Thorncliff Drive Fayetteville, NC 28303	501(c)(3) Organization	Military	\$5,000.00
Armed Services YMCA of the USA - Fort Bragg 208 Thorncliff Drive Fayetteville, NC 28303	501(c)(3) Organization	Military	\$10,000.00
Arts Council of the North Valley, Inc. Post Office Box 74326 Phoenix, AZ 85087	501(c)(3) Organization	Arts & Culture	\$2,500.00
ARTS San Antonio	501(c)(3) Organization	Education	\$8,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
222 East Fourth Street San Antonio, TX 78205			
AspenPoint Enterprises 525 N. Cascade Avenue, Suite 700 Colorado Springs, CO 80903	501(c)(3) Organization	Military	\$2,500.00
AspenPoint Enterprises 525 N. Cascade Avenue, Suite 700 Colorado Springs, CO 80903	501(c)(3) Organization	Military	\$2,500.00
Assistance League of San Antonio Post Office Box 13130 San Antonio, TX 78213	501(c)(3) Organization	Health & Human Services	\$1,500.00
Assoc. for Supportive Child Care 3910 S Rural Rd Ste E Tempe, AZ 85282	501(c)(3) Organization	Health & Human Services	\$2,500.00
Association for Retarded Citizens – San Antonio - DBA The ARC of San Antonio 13430 West Avenue San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	\$25,000.00
Association for Supportive Child Care 3910 S. Rural Rd. Suite E Tempe, AZ 85282	501(c)(3) Organization	Health & Human Services	\$2,500.00
Association of Graduates USMA 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Health & Human Services	\$2,000.00
Association of Graduates USMA 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Health & Human Services	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Association of Graduates USMA 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Health & Human Services	\$1,000.00
Association of Graduates USMA 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Health & Human Services	\$5,000.00
Association of the United States Army – Central Texas Fort Hood Chapter Post Office Box 10700 Killeen, TX 76547	501(c)(3) Organization	Military	\$20,000.00
Association of the United States Army – Central Texas Fort Hood Chapter Post Office Box 10700 Killeen, TX 76547	501(c)(3) Organization	Military	\$3,000.00
Atlanta Community Food Bank 732 Joseph E. Lowery Blvd. N.W. Atlanta, GA 30318	501(c)(3) Organization	Health & Human Services	\$10,000.00
AUSA - Alamo Chapter #4401 Post Office Box 340226 Fort Sam Houston, TX 78234	501(c)(3) Organization	Military	\$15,000.00
Autism Service Center of San Antonio dba Autism Community Network 701 S. Zarzamora San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$25,000.00
Avance San Antonio 118 N. Medina San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$1,000.00
Avance San Antonio	501(c)(3) Organization	Health & Human Services	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
118 N. Medina San Antonio, TX 78207			
Back to School Clothing Drive Association 1212 E. Washington Street Phoenix, AZ 85034	501(c)(3) Organization	Health & Human Services	\$10,000.00
Barshop Jewish Community Center of San Antonio 12500 NW Military Hwy., Suite 275 San Antonio, TX 78231	501(c)(3) Organization	Health & Human Services	\$5,000.00
Bexar County Arts and Cultural Fund dba TheFund 1149 E. Commerce Street, Suite 200 San Antonio, TX 78205	501(c)(3) Organization	Arts & Culture	\$4,500.00
Big Brothers Big Sisters of Central Arizona 1010 E. McDowell Rd. Suite 400 Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$10,000.00
Big Brothers Big Sisters of South Texas 202 Baltimore San Antonio, TX 78215	501(c)(3) Organization	Health & Human Services	\$15,000.00
Big Brothers Big Sisters of Tampa Bay Inc. 711 South Dale Mabry Hwy. Suite 300 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$2,500.00
Blood & Tissue Center Foundation 6211 IH 10 West San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	\$25,000.00
Blue Star Mothers of America, Inc. (Rampart Range Chapter) 1710 Grant Street Colorado Springs, CO 80909	501(c)(3) Organization	Military	\$2,500 00
Blue Star Mothers of America, Inc.			

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
(Rampart Range Chapter) 5533 Terra Grande Ste.1A Walnut Creek, CA 94595	501(c)(3) Organization	Military	\$2,500.00
Blue Star Recyclers Post Office Box 64435 Colorado Springs, CO 80962	501(c)(3) Organization	Economic Development	\$2,000.00
Boy Scouts of America - Pikes Peak Council 985 W. Fillmore Street Colorado Springs, CO 80907	501(c)(3) Organization	Education	\$2,500.00
Boy Scouts of America, Alamo Area Council, Inc. 2226 NW Military Hwy. San Antonio, TX 78213	501(c)(3) Organization	Health & Human Services	\$37,500.00
Boy Scouts of America, Grand Canyon Council 2969 N. Greenfield Road Phoenix, AZ 85016	501(c)(3) Organization	Health & Human Services	\$10,000.00
Boys & Girls Club of Metropolitan Phoenix 2645 N. 24th Street Phoenix, AZ 85008	501(c)(3) Organization	Health & Human Services	\$5,000.00
Boys & Girls Club of the Pikes Peak Region Post Office Box 15919 Colorado Springs, CO 80935	501(c)(3) Organization	Education	\$5,000.00
Boysville, Inc. Post Office Box 369 Converse, TX 78109	501(c)(3) Organization	Health & Human Services	\$15,000.00
Brooke Army Medical Center Women's Auxiliary 3551 Roger Brooke Drive Fort Sam Houston, TX 78234	501(c)(3) Organization	Military	\$10,000.00
Bulverde Senior Center Post Office Box 353	501(c)(3) Organization	Health & Human Services	\$2,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Bulverde, TX 78163			
Bulverde Senior Center Post Office Box 353 Bulverde, TX 78163	501(c)(3) Organization	Health & Human Services	\$2,500.00
Camden Catholic High School 300 Cuthbert Road Cherry Hill, NJ 08002	501(c)(3) Organization	Health & Human Services	\$1,000.00
Care and Share Food Bank of Southern Colorado 2605 Preamble Point Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	\$5,000.00
Care and Share Food Bank of Southern Colorado 2605 Preamble Point Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	\$5,000.00
Carry the Load, Inc. 1722 Routh Street, Suite 1500 Dallas, TX 75201	501(c)(3) Organization	Health & Human Services	\$2,500.00
CASA of the Pikes Peak Region Inc 701 S. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
Catholic Charities Archdiocese of San Antonio to benefit the Foster Grandparent Program 202 W. French Place San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$500.00
Catholic Charities of Colorado Springs, Inc. 228 N. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Catholic Faith Appeal Diocese of Venice in Florida Post Office Box 60759 Ft. Myers, FL 33906	501(c)(3) Organization	Health & Human Services	\$200.00
Celebrate Life City-Wide Virginia Beach 885 Schumann Drive Virginia Beach, VA 23454	501(c)(3) Organization	Education	\$1,000.00
Center for American Values, Inc. 101 South Main Street Pueblo, CO 81003	501(c)(3) Organization	Military	\$1,000.00
Central Arizona Shelter Services 230 S. 12th Avenue Phoenix, AZ 85007	501(c)(3) Organization	Military	\$5,000.00
Cerebral Palsy of Virginia 5825 Arrowhead Drive, Suite 201 Virginia Beach, VA 23462	501(c)(3) Organization	Health & Human Services	\$1,000.00
Challenger Space Center 21170 N 83rd Ave Peoria, AZ 85382	501(c)(3) Organization	Education	\$5,000.00
Charity Ball Association Post Office Box 6708 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	\$12,500.00
Cheyenne Mountain Zoological Society 4250 Cheyenne Mountain Road Colorado Springs, CO 80906	501(c)(3) Organization	Education	\$3,000.00
Cheyenne Village (Aka. Cheyenne Village Inc 6275 Lehman Drive Colorado Springs, CO 80918	501(c)(3) Organization	Health & Human Services	\$2,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Child Abuse Council, Inc. 3108 West Azeele Street Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$1,000.00
Child Advocates of San Antonio 406 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$12,500.00
Childhelp, Inc. 15757 N 78th Street Scottsdale, AZ 85260	501(c)(3) Organization	Health & Human Services	\$5,000.00
Children's Hospital of the Kings Daughters, Inc. 601 Children's Lane Norfolk, VA 23507	501(c)(3) Organization	Health & Human Services	\$1,000.00
Children's Bereavement Center of South Texas 332 W. Craig Place San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$20,000.00
Children's Cancer Center, Inc. 4901 W. Cypress St. Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	\$1,000.00
Children's Home Inc 10909 Memorial Hwy Tampa, FL 33615	501(c)(3) Organization	Health & Human Services	\$6,000.00
Children's Home, Inc. 10909 Memorial Hwy. Tampa, FL 33615	501(c)(3) Organization	Health & Human Services	\$6,000.00
Children's Hospital of the King's Daughters, Inc. 601 Children's Lane Norfolk, VA 23507	501(c)(3) Organization	Health & Human Services	\$2,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Children's Hospital of the King's Daughters, Inc. 601 Children's Lane Norfolk, VA 23507	501(c)(3) Organization	Health & Human Services	\$20,000.00
Children's museum Post Office Box 2349 Phoenix, AZ 85002	501(c)(3) Organization	Education	\$5,000.00
Childsafe 7130 West US Highway 90 San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$15,000.00
Christ United Methodist Church 800 Market Street, Southern Village Chapel Hill, NC 27516	501(c)(3) Organization	Health & Human Services	\$2,000.00
Christ United Methodist Church 800 Market Street, Southern Village Chapel Hill, NC 27516	501(c)(3) Organization	Health & Human Services	\$2,000.00
Christian Assistance Ministry 110 McCullough San Antonio, TX 78215	501(c)(3) Organization	Health & Human Services	\$7,500.00
Christian Assistance Ministry 110 McCullough San Antonio, TX 78215	501(c)(3) Organization	Health & Human Services	\$5,000.00
Christian Embassy 2000 14th Street N. Arlington, VA 22201	501(c)(3) Organization	Health & Human Services	\$400.00
CHRISTUS Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$80,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
CHRISTUS Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$30,000.00
Clearwater Veterans Alliance dba Tampa Bay Veterans Alliance Post Office Box 1078 Clearwater, FL 33757	501(c)(3) Organization	Military	\$2,500.00
Colorado Emergency Preparedness Partnership, Inc. 444 Sherman Street Denver, CO 80203	501(c)(3) Organization	Economic Development	\$1,500.00
Colorado Procurement Technical Assistance Center 6 South Tejon Street, Suite 850 Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	\$3,000.00
Colorado Springs Children's Chorale Post Office Box 7841 Colorado Springs, CO 80935	501(c)(3) Organization	Arts & Culture	\$500.00
Colorado Springs Philharmonic Orchestra 111 South Tejon Street, Suite 102 Colorado Springs, CO 80903	501(c)(3) Organization	Arts & Culture	\$2,000.00
Colorado Springs Sports Corp 1631 Mesa Avenue, Suite E Colorado Springs, CO 80906	501(c)(3) Organization	Economic Development	\$5,000.00
Colorado Springs Teen Court Post Office Box 2169 Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	\$1,000.00
Colorado Springs World Affairs Council Post Office Box 608 Colorado Springs, CO 80901	501(c)(3) Organization	Education	\$500.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Colorado Springs World Arena 8185 Venetucci Blvd. Colorado Springs, CO 80906	501(c)(3) Organization	Arts & Culture	\$1,000.00
Commerce Street Stage, Inc. DBA Magik Theatre 420 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Education	\$10,000.00
Communities in Schools of Bell-Coryell Counties 4520 E. Central Texas Expressway, Suite 106 Killeen, TX 76543	501(c)(3) Organization	Education	\$2,500.00
Community Foundation for the National Capital Region - Strikeouts for Troops 1201 15th Street, NW Washington, DC 20005	501(c)(3) Organization	Health & Human Services	\$25,000.00
Community Foundation for the National Capital Region - Strikeouts for Troops 1201 15th Street, NW Washington, DC 20005	501(c)(3) Organization	Health & Human Services	\$25,000.00
Community Partnership for Child Development 2330 Robinson Street Colorado Springs, CO 80904	501(c)(3) Organization	Education	\$2,500.00
Council of Churches of Metropolitan San Antonio 1101 W. Woodlawn San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	\$1,500.00
Court Care of the Pikes Peak Region Post Office Box 68 Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	\$1,000.00
Crisis Center of Tampa Bay	501(c)(3) Organization	Health & Human Services	\$1,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
One Crisis Center Plaza Tampa, FL 33613			
Crosspoint, Inc. 301 Yucca San Antonio, TX 78203	501(c)(3) Organization	Health & Human Services	\$500.00
Cultural Office of the Pikes Peak Region 730 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Arts & Culture	\$5,000.00
Cumberland Community Action Program, Inc. dba Second Harvest Food Bank of SENC 406 Deep Creek Road Fayetteville, NC 28312	501(c)(3) Organization	Health & Human Services	\$7,500.00
Cystic Fibrosis Foundation 8620 N. New Braunfels, Suite 110 San Antonio, TX 78217	501(c)(3) Organization	Health & Human Services	\$1,500.00
Dalmatian Dreams Foundation dba Dream Foundation 1528 Chapala Street, Suite 304 Santa Barbara, CA 93101	501(c)(3) Organization	Health & Human Services	\$2,500.00
Deer Valley Education Foundation 20402 N. 15th Avenue Phoenix, AZ 85027	501(c)(3) Organization	Education	\$15,000.00
Delta Dental of Arizona Foundation 15648 N. 35th Avenue Phoenix, AZ 85053	501(c)(3) Organization	Health & Human Services	\$5,000.00
Desert Mission 2500 W Utopia Road Ste 100 Phoenix, AZ 85027	501(c)(3) Organization	Health & Human Services	\$10,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Desert Mission Food Bank 9108 N. 3rd Street Phoenix, AZ 85020	501(c)(3) Organization	Health & Human Services	\$5,000.00
Desert Mission Inc. 9229 North 4th Street Phoenix, AZ 85020	501(c)(3) Organization	Health & Human Services	\$20,000.00
Designated Driver, Inc. Post Office Box 6644 Colorado Springs, CO 80934	501(c)(3) Organization	Economic Development	\$3,000.00
Dress for Success - San Antonio Post Office Box 91036 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	\$2,500.00
Easter Seals 2403 E. Henry Ave Tampa, FL 33610	501(c)(3) Organization	Health & Human Services	\$2,000.00
Eckerd College 4200 54th Ave. South St Petersburg, FL 33711	501(c)(3) Organization	Education	\$6,000.00
Eckerd Youth Alternatives, Inc 100 N. Starcrest Dr. Tampa, FL 33765	501(c)(3) Organization	Health & Human Services	\$2,000.00
Ecumenical Social Ministries 201 N. Weber Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$4,500.00
EDMARC Hospice for Children 516 London Street Portsmouth, VA 23704	501(c)(3) Organization	Health & Human Services	\$4,000.00
Education Investment Foundation	501(c)(3) Organization	Education	\$4,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
818 S. Flores San Antonio, TX 78204			
El Paso County 4-H Foundation 1524 Zaiger Place Colorado Springs, CO 80915	501(c)(3) Organization	Education	\$500.00
Ella Austin Community Center 1023 N. Pine Street San Antonio, TX 78202	501(c)(3) Organization	Health & Human Services	\$15,000.00
Epilepsy Services of Central Florida, Inc. 4618 N. Armenia Avenue Tampa, FL 33603	501(c)(3) Organization	Health & Human Services	\$1,000.00
Equi-Kids Therapeutic Riding Program Post Office Box 4095 Virginia Beach, VA 23454	501(c)(3) Organization	Health & Human Services	\$1,000.00
Esperanca, Inc. 1911 W. Earll Drive Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	\$5,000.00
Executive Women International 16211 La Cantera Parkway San Antonio, TX 78256	501(c)(3) Organization	Education	\$2,500.00
Family Service Association of San Antonio, Inc. 702 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$20,000.00
Family Violence Prevention Services, Inc. 7911 Broadway San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	\$2,500.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Feeding America Tampa Bay 4702 Transport Drive Bldg 6 Tampa, FL 33605	501(c)(3) Organization	Health & Human Services	\$2,000.00
Fellowship of Christian Athletes - San Antonio 16161 College Oak, Suite 101 San Antonio, TX 78249	501(c)(3) Organization	Health & Human Services	\$12,500.00
Fighter Country Foundation 500 N. Estrella Parkway Goodyear, AZ 85338	501(c)(3) Organization	Military	\$5,000.00
Fisher House Foundation, Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20852	501(c)(3) Organization	Military	\$10,000.00
Fisher House Foundation, Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20852	501(c)(3) Organization	Military	\$1,500.00
Fisher House Foundation, Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20852	501(c)(3) Organization	Military	\$15,000.00
Fisher House Foundation, Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20852	501(c)(3) Organization	Military	\$5,000.00
Fisher House Foundation, Inc. to benefit the James A. Haley Veteran's Hospital 111 Rockville Pike, Suite 420 Rockville, MD 20852	501(c)(3) Organization	Military	\$5,000.00
Florida Aquarium Inc 701 Channelside Drive Tampa, FL 33602	501(c)(3) Organization	Education	\$5,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Florida Blood Services Foundation, Inc. 10100 9th Street North St. Petersburg, FL 33716	501(c)(3) Organization	Health & Human Services	\$2,000.00
Florida Holocaust Museum, Inc. 55 5th St. S St. Pete, FL 33701	501(c)(3) Organization	Education	\$1,000.00
Food Bank of Central and Eastern North Carolina 205 South Glenburnie Road New Bern, NC 28560	501(c)(3) Organization	Military	\$5,000.00
Food Bank of the Rockies 10700 E. 45th Street Denver, CO 80239	501(c)(3) Organization	Health & Human Services	\$1,000.00
Foodbank of Southeastern Virginia 800 Tidewater Drive Norfolk, VA 23504	501(c)(3) Organization	Health & Human Services	\$10,000.00
ForKids, Inc. 4000 Colley Avenue, Suite 300 Norfolk, VA 23508	501(c)(3) Organization	Health & Human Services	\$3,750.00
ForKids, Inc. 4000 Colley Avenue, Suite 300 Norfolk, VA 23508	501(c)(3) Organization	Health & Human Services	\$5,000.00
Foundation Fighting Blindness, Inc. 7168 Columbia Gateway Drive #100 Columbia, MD 21046	501(c)(3) Organization	Health & Human Services	\$2,500.00
Free Arts of Arizona 103 W Highland Ave Phoenix, AZ 85013	501(c)(3) Organization	Arts & Culture	\$10,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Friends of CHRISTUS Santa Rosa Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$20,000.00
Friends of Joshua House Post Office Box 26333 Tampa, FL 33623	501(c)(3) Organization	Health & Human Services	\$5,000.00
Friends of Joshua House Post Office Box 26333 Tampa, FL 33623	501(c)(3) Organization	Health & Human Services	\$5,000.00
Friends of the Fallen Post Office Box 2081 Dover, DE 19902	501(c)(3) Organization	Military	\$15,000.00
Gabriel's Angels 1550 E Maryland Street Ste 1 Phoenix, AZ 85014	501(c)(3) Organization	Health & Human Services	\$5,000.00
Gazette Charities 30 S. Prospect Street Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	\$5,000.00
Generation TX San Antonio 150 W Sunset San Antonio, TX 78209	501(c)(3) Organization	Education	\$25,000.00
Generation TX San Antonio 150 W Sunset San Antonio, TX 78209	501(c)(3) Organization	Education	\$25,000.00
Girl Scouts of Colorado 400 S. Broadway	501(c)(3) Organization	Health & Human Services	\$2,500.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Denver, CO 80209			
Glazer Children's Museum 110 W. Gasparilla Plaza Tampa, FL 33604	501(c)(3) Organization	Education	\$5,000.00
Glazer Children's Museum 110 W. Gasparilla Plaza Tampa, FL 33602	501(c)(3) Organization	Education	\$5,000.00
Glendale/Peoria YMCA 14711 N 59th Ave Glendale, AZ 85306	501(c)(3) Organization	Health & Human Services	\$10,000.00
Gleneagle Sertoma Club Post Office Box 3171 Monument, CO 80132	501(c)(3) Organization	Economic Development	\$500.00
Good Samaritan Center of San Antonio 1600 Saltillo San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$15,000.00
Goodwill Industries Suncoast, Inc 10596 Gandy Blvd St. Pete, FL 33702	501(c)(3) Organization	Health & Human Services	\$2,000.00
Grand Canyon Council, Boy Scouts of America 2969 N Greenfield Road Phoenix, AZ 85016	501(c)(3) Organization	Health & Human Services	\$10,000.00
Greater Phoenix Youth at Risk 1001 E Pierce St Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$5,000.00
Greater San Antonio After-School All-Stars	501(c)(3) Organization	Education	\$4,500.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
501 W. Durango San Antonio, TX 78207			
Greccio Housing Unlimited, Inc. 1808 West Colorado Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	\$4,000.00
Guadalupe Cultural Arts Center 1300 Guadalupe Street San Antonio, TX 78207	501(c)(3) Organization	Arts & Culture	\$7,500.00
H. Lee Moffitt Cancer Center Foundation 12902 Magnolia Drive Tampa, FL 33612	501(c)(3) Organization	Health & Human Services	\$10,000.00
Habitat for Humanity Desert Foothills 42205 N Vision Way Anthem, AZ 85086	501(c)(3) Organization	Health & Human Services	\$10,000.00
Hands On Greater Phoenix 5151 N 19th Ave Ste 200 Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	\$2,500.00
HandsOn Greater Phoenix 5151 N. 19th Avenue, Suite 200 Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	\$2,500.00
Harlandale Education Foundation 102 Genevieve Street San Antonio, TX 78214	501(c)(3) Organization	Education	\$10,000.00
Haven For Hope of Bexar County Post Office Box 781609 San Antonio, TX 78278	501(c)(3) Organization	Health & Human Services	\$2,500.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
HeartGift San Antonio 111 Soledad San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$10,000.00
Helping Hands for Single Moms Post Office Box 7737 Goodyear, AZ 85338	501(c)(3) Organization	Education	\$5,000.00
High Hopes for Colorado 1360 Aviation Way Colorado Springs, CO 80916	501(c)(3) Organization	Economic Development	\$3,000.00
Hill Country Daily Bread Ministries 140 Industrial Drive Boerne, TX 78006	501(c)(3) Organization	Health & Human Services	\$5,000.00
Hillsborough Association for Retarded Citizens, Inc. Post Office Box 9537 Tampa, FL 33674	501(c)(3) Organization	Health & Human Services	\$1,000.00
Hillsborough Education Foundation 2306 N. Howard Avenue Tampa, FL 33607	501(c)(3) Organization	Education	\$11,000.00
Hillsborough Education Foundation 2306 N. Howard Avenue Tampa, FL 33607	501(c)(3) Organization	Education	\$5,000.00
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	501(c)(3) Organization	Education	\$500.00
Homes For Our Troops 6 Main Street Taunton, MA 02780	501(c)(3) Organization	Military	\$2,500.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Homeward Pikes Peak 1920 N. Nevada Avenue Colorado Springs, CO 80907	501(c)(3) Organization	Health & Human Services	\$1,000.00
Hope House Foundation 801 Boush Street, Suite 302 Norfolk, VA 23510	501(c)(3) Organization	Health & Human Services	\$500.00
Horatio Alger Association of Distinguished Americans, Inc. 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314	501(c)(3) Organization	Education	\$10,000.00
Horses Help 2601 E. Rose Garden Lane Phoenix, AZ 85050	501(c)(3) Organization	Military	\$5,000.00
Horses Help Post Office Box 71005 Phoenix, AZ 85050	501(c)(3) Organization	Military	\$5,000.00
Humane Society of Tampa Bay, Inc 3607 North Armenia Ave. Tampa, FL 33607	501(c)(3) Organization	Education	\$2,000.00
I Will Foundation 3 Gotham Walk Breezy Point, NY 11697	501(c)(3) Organization	Health & Human Services	\$1,000.00
I-CAR Education Foundation 5125 Trillium Blvd Hoffman Estate, IL 60192	501(c)(3) Organization	Education	\$10,000.00
Ida Barbour Early Learning Center 1400 Camden Avenue Portsmouth, VA 23704	501(c)(3) Organization	Health & Human Services	\$1,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Inner City Development, Inc. 1300 Chihuahua Street San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$6,500.00
Insurance Council of Texas Education Foundation 2801 South IH 35 Austin, TX 78741	501(c)(3) Organization	Education	\$3,000.00
It's All About Kids Post Office Box 48975 Tampa, FL 33646	501(c)(3) Organization	Education	\$2,000.00
Jefferson Outreach for Older People 201 Meredith Dr. San Antonio, TX 78228	501(c)(3) Organization	Health & Human Services	\$1,000 00
Jefferson Outreach for Older People 201 Meredith Dr. San Antonio, TX 78228	501(c)(3) Organization	Health & Human Services	\$1,000.00
Jessica's Hope Project 1779 Paloma St. Pasadena, CA 91104	501(c)(3) Organization	Health & Human Services	\$5,000.00
Jobs for Arizona Grads Post Office Box 10937 Scottsdale, AZ 85271	501(c)(3) Organization	Education	\$10,000.00
JOVEN 102 West White San Antonio, TX 78214	501(c)(3) Organization	Health & Human Services	\$7,500.00
Junior Achievement 636 W Southern Ave Tempe, AZ 85282	501(c)(3) Organization	Education	\$10,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Junior Achievement of Greater Hampton Roads, Inc. 6325 N. Center Drive, Suite 204 Norfolk, VA 23502	501(c)(3) Organization	Education	\$1,000.00
Junior Achievement of Southern Colorado 419 E. Bijou Street Colorado Springs, CO 80905	501(c)(3) Organization	Education	\$5,000.00
Junior Achievement of West Central Florida, Inc. Post Office Box 130487 Tampa, FL 33681	501(c)(3) Organization	Education	\$20,000.00
Juvenile Diabetes Research Foundation 8700 Crownhill Blvd., Suite 407 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	\$1,500.00
Juvenile Diabetes Research Foundation - Tampa Bay Chapter 9600 Koger Blvd., Suite 103 St. Petersburg, FL 33702	501(c)(3) Organization	Health & Human Services	\$2,500.00
Kidpower of Colorado Springs 627 N. Weber Street, Suite 6 Colorado Springs, CO 80903	501(c)(3) Organization	Education	\$2,000.00
Kid's Charity of Tampa Bay 4115 W. Spruce St. Tampa, FL 33607	501(c)(3) Organization	Education	\$1,000.00
Kinetic Kids, Inc. Post Office Box 690993 San Antonio, TX 78269	501(c)(3) Organization	Health & Human Services	\$7,500.00
Las Casas Foundation	501(c)(3) Organization	Arts & Culture	\$1,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Post Office Box 15873 San Antonio, TX 78212			
Lewis-Palmer School District # 38 to benefit the Palmer Ridge High School Afterprom Post Office Box 40 Monument, CO 80132	501(c)(3) Organization	Education	\$250.00
Life Quest Transitions 6125 Omaha Blvd. Colorado Springs, CO 80915	501(c)(3) Organization	Military	\$1,000.00
Life Quest Transitions 6125 Omaha Blvd. Colorado Springs, CO 80915	501(c)(3) Organization	Military	\$2,000.00
Life Quest Transitions 6125 Omaha Blvd. Colorado Springs, CO 80915	501(c)(3) Organization	Military	\$2,000.00
Life Quest Transitions 6125 Omaha Blvd. Colorado Springs, CO 80915	501(c)(3) Organization	Military	\$2,500.00
Little Hometown Soldiers Post Office Box 10402 St Pete, FL 33733	501(c)(3) Organization	Military	\$500.00
Long Way Home, Inc. 13444 Janwood Lane Dallas, TX 75234	501(c)(3) Organization	Health & Human Services	\$5,000.00
Los Compadres de San Antonio Missions National Historical Park 6701 San Jose Drive San Antonio, TX 78214	501(c)(3) Organization	Arts & Culture	\$25,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Louise W. Eggleston Center - Eggleston Services 1161 Ingleside Road Norfolk, VA 23502	501(c)(3) Organization	Health & Human Services	\$5,000.00
Lulac Rey Feo Scholarship, Inc. 7551 Callaghan Road, Suite 300 San Antonio, TX 78229	501(c)(3) Organization	Education	\$1,000.00
MacDonald Training Center Foundation Inc 5420 W. Cypress St. Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	\$2,000.00
MADD of Hillsborough 1107 E. Jackson St. #208 Tampa, FL 33602	501(c)(3) Organization	Education	\$2,000 00
Madonna Neighborhood Center, Inc. 1906 Castroville Road San Antonio, TX 78237	501(c)(3) Organization	Health & Human Services	\$1,500.00
Main Plaza Conservancy 111 Soledad Street San Antonio, TX 78205	501(c)(3) Organization	Economic Development	\$2,500.00
Manitou Springs Arts Council 2780 Black Canyon Road Colorado Springs, CO 80904	501(c)(3) Organization	Arts & Culture	\$500.00
March of Dimes Foundation 405 N Reo St., Suite 105 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$1,500.00
March of Dimes Foundation 7400 Blanco Road, Suite 129 San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	\$10,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
March of Dimes Foundation (Greater Hampton Roads Division) 860 Greenbrier Circle, Suite 502 Chesapeake, VA 23320	501(c)(3) Organization	Health & Human Services	\$1,000.00
Marine Corps Heritage Foundation to benefit the National Museum of the Marine Corps 3800 Fettler Park Drive, Suite 104 Dumfries, VA 22025	501(c)(3) Organization	Health & Human Services	\$1,250.00
Marine Corps Scholarship Foundation, Inc. 3710 Haverhill Drive Tampa, FL 33618	501(c)(3) Organization	Education	\$5,000.00
Marine Corps Scholarship Foundation, Inc. 909 N. Washington Street Alexandria, VA 22314	501(c)(3) Organization	Health & Human Services	\$1,250.00
Marine Corps University Foundation, Inc. Post Office Box 122 Quantico, VA 22134	501(c)(3) Organization	Education	\$10,000.00
Marine Corps University Foundation, Inc. Post Office Box 122 Quantico, VA 22134	501(c)(3) Organization	Education	\$10,000.00
Marine Corps University Foundation, Inc. Post Office Box 122 Quantico, VA 22134	501(c)(3) Organization	Health & Human Services	\$1,250.00
Marine Corps War Memorial Foundation, Inc. Post Office Box 75 Waynesboro, VA 22980	501(c)(3) Organization	Health & Human Services	\$1,250.00
Marine's Toys for Tots to benefit the Friend of the Tampa Bay Marines 18251 Quantico Gateway Drive Triangle, VA 22172	501(c)(3) Organization	Military	\$5,000.00

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THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Mayor's Beautification Program, Inc. to benefit the Keep Tampa Bay Beautiful, Inc. Post Office Box 2104 Tampa, FL 33601	501(c)(3) Organization	Economic Development	\$1,000.00
Mayors Beautification Program, Inc. to benefit the Keep Tampa Bay Beautiful, Inc. Post Office Box 2104 Tampa, FL 33601	501(c)(3) Organization	Economic Development	\$1,000.00
McNay Art Museum 6000 N. New Braunfels San Antonio, TX 78209	501(c)(3) Organization	Education	\$20,000.00
Meals on Wheels of Chesapeake, Inc. 736 Battlefield Boulevard Chesapeake, VA 23320	501(c)(3) Organization	Health & Human Services	\$1,000.00
Meals on Wheels of Tampa, Inc. 550 W. Hillsborough Avenue Tampa, FL 33603	501(c)(3) Organization	Health & Human Services	\$5,000.00
Meharry Medical College - Child Passenger Safety Center 1005 Dr. D.B. Todd Jr. Blvd. Nashville, TN 37208	501(c)(3) Organization	Military	\$5,000.00
Meharry Medical College - Child Passenger Safety Center 1005 Dr. D.B. Todd Jr. Blvd. Nashville, TN 37208	501(c)(3) Organization	Military	\$5,000.00
Mental Health America of Pikes Peak Region CO 1352 N. Academy Boulevard Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	\$1,000.00
Mental Health America of Texas 1210 San Antonio Street, Suite 200	501(c)(3) Organization	Health & Human Services	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Austin, TX 78701			
Methodist Mission Home 6487 Whitby Road San Antonio, TX 78240	501(c)(3) Organization	Health & Human Services	\$10,000.00
Metropolitan Ministries, Inc 2002 North Florida Ave Tampa, FL 33602	501(c)(3) Organization	Health & Human Services	\$17,500.00
Military Child Education Coalition 108 East FM 2410, Suite D Harker Heights, TX 76548	501(c)(3) Organization	Military	\$25,000.00
Military Child Education Coalition 108 East FM 2410, Suite D Harker Heights, TX 76548	501(c)(3) Organization	Military	\$8,400.00
Military Family Voices Post Office Box 271007 Littleton, CO 80127	501(c)(3) Organization	Military	\$1,500.00
Mission Road Ministries 8706 Mission Road San Antonio, TX 78214	501(c)(3) Organization	Health & Human Services	\$20,000.00
Missouri Insurance Education Foundation Post Office Box 1654 Jefferson City, MO 65102	501(c)(3) Organization	Education	\$1,000.00
Morgan's Wonderland/Sports Outdoor and Recreation, Inc. 5223 David Edwards Drive San Antonio, TX 78233	501(c)(3) Organization	Military	\$5,000.00
Morgan's Wonderland/Sports Outdoor and Recreation, Inc.	501(c)(3) Organization	Military	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
5223 David Edwards Drive San Antonio, TX 78233			
Morningside Ministries 700 Babcock Road San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	\$10,000.00
Mother Seton House, Inc. 3333-28 Virginia Beach Blvd Virginia Beach, VA 23452	501(c)(3) Organization	Health & Human Services	\$1,000.00
Mothers Against Drunk Driving Post Office Box 56032 Virginia Beach, VA 23456	501(c)(3) Organization	Education	\$1,000.00
Mount St. Vincent Home 4159 Lowell Boulevard Denver, CO 80211	501(c)(3) Organization	Health & Human Services	\$2,000.00
Muscular Dystrophy Association – San Antonio Chapter 8610 Broadway, Suite 200 San Antonio, TX 78217	501(c)(3) Organization	Health & Human Services	\$5,000.00
Museum of Science and Industry Foundation, Inc 4801 E. Fowler Ave Tampa, FL 33617	501(c)(3) Organization	Education	\$10,000.00
National Audubon Society to benefit the Mitchell Lake Audubon Center 10750 Pleasanton Road San Antonio, TX 78221	501(c)(3) Organization	Education	\$2,000.00
National Center for State Courts 300 Newport Avenue Williamsburg, VA 23185	501(c)(3) Organization	Education	\$10,000.00
National Defense University Foundation	501(c)(3) Organization	Military	\$10,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
300 5th Avenue Washington, DC 20319			
National Homeland Defense Foundation 1259 Lake Plaza Drive, Suite 250 Colorado Springs, CO 80906	501(c)(3) Organization	Military	\$1,500.00
National Military Family Association 2500 North Van Dorn Street, Suite 102 Alexandria, VA 22302	501(c)(3) Organization	Health & Human Services	\$25,000.00
National Military Family Association 2500 North Van Dorn Street, Suite 102 Alexandria, VA 22302	501(c)(3) Organization	Military	\$25,000.00
National Military Family Association 2500 North Van Dorn Street, Suite 102 Alexandria, VA 22302	501(c)(3) Organization	Military	\$25,000.00
Naval War College Foundation 686 Cushing Road Newport, RI 02841	501(c)(3) Organization	Education	\$1,000.00
Naval War College Foundation 686 Cushing Road Newport, RI 02841	501(c)(3) Organization	Education	\$10,000.00
Navy Seal Foundation, Inc. Post Office Box 5365 Virginia Beach, VA 23471	501(c)(3) Organization	Military	\$1,000.00
New Mexico State University Foundation, Inc. Post Office Box 3590 Las Cruces, NM 88003	501(c)(3) Organization	Education	\$2,500.00
New York City Police Foundation, Inc.	501(c)(3) Organization	Health & Human Services	\$500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
555 Fifth Avenue, 15th Floor New York, NY 10017			
Norfolk Nato Festival 440 Bank Street Norfolk, VA 23510	501(c)(3) Organization	Education	\$4,000.00
Norfolk Senior Center t/a Primeplus 7300 Newport Avenue, Suite 100 Norfolk, VA 23505	501(c)(3) Organization	Health & Human Services	\$1,000.00
North Texas Food Bank 4500 S. Cockrell Hill Road Dallas, TX 75236	501(c)(3) Organization	Health & Human Services	\$10,000.00
Northern Arizona University Foundation Post Office Box 4094 Flagstaff, AZ 86011	501(c)(3) Organization	Military	\$6,000.00
Northside Education Foundation 6632 Bandera Road San Antonio, TX 78238	501(c)(3) Organization	Education	\$10,000.00
NOVA Foundation 57595 Watkins Island Square Sterling, VA 20165	501(c)(3) Organization	Military	\$2,000.00
Old Spanish Missions, Inc. 2718 W. Woodlawn Avenue San Antonio, TX 78228	501(c)(3) Organization	Arts & Culture	\$15,000.00
Onslow County Partnership for Children, Inc. 301 N. West Dr. Jacksonville, NC 28546	501(c)(3) Organization	Military	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Operation Helping Hand 5022 Barrowe Drive Tampa, FL 33624	501(c)(3) Organization	Military	\$5,000.00
Operation Helping Hand 5022 Barrowe Drive Tampa, FL 33624	501(c)(3) Organization	Military	\$5,000.00
Our Military Kids, Inc. 6861 Elm Street, Suite 3-F McLean, VA 22101	501(c)(3) Organization	Military	\$20,000 00
Ovacom of Tampa Bay Foundation Inc Post Office Box 272072 Tampa, FL 33688	501(c)(3) Organization	Health & Human Services	\$1,000.00
P16 Plus Council of Greater Bexar County Foundation, Inc. 310 S. St. Mary's Street, Suite 2400 San Antonio, TX 78205	501(c)(3) Organization	Education	\$75,000 00
Pacific Safety Council 9880 Via Pasar, Suite F San Diego, CA 92126	501(c)(3) Organization	Military	\$10,000.00
Pacific Safety Council 9880 Via Pasar, Suite F San Diego, CA 92126	501(c)(3) Organization	Military	\$10,000.00
Paint Your Heart Out Tampa 4728 N. Hubert Ave. Tampa, FL 33614	501(c)(3) Organization	Economic Development	\$2,500.00
Palmer Drug Abuse Program-San Antonio Inc. 301 W. Russell San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$6,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Partners in Housing 455 Gold Pass Heights Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	\$5,000.00
Partners in Housing 455 Gold Pass Heights Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	\$2,000.00
Pat Tillman Foundation 2121 S Mill Avenue; Suite 214 Tempe, AZ 85282	501(c)(3) Organization	Military	\$8,000.00
Peak Vista Community Health Centers 340 Printers Parkway Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	\$55,000.00
Peak Vista Community Health Centers 722 S. Wahsatch Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
Philadelphia Cristo Rey High School 5218 North Broad Street Philadelphia, PA 19141	501(c)(3) Organization	Health & Human Services	\$1,000.00
Phoenix Children's Hospital Foundation 2929 E. Camelback Road, Suite 122 Phoenix, AZ 85016	501(c)(3) Organization	Health & Human Services	\$30,000.00
Pikes Peak Hospice Foundation 825 E. Pikes Peak Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,500.00
Pikes Peak Or Bust Rodeo Foundation 601 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Military	\$1,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Pikes Peak United Way 518 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,500.00
Pikes Peak United Way 518 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$750.00
Pikes Peak United Way 518 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$5,000.00
Project ChalleNGe Foundation 522 E. Central Avenue Suite 243 Phoenix, AZ 85004	501(c)(3) Organization	Military	\$5,000.00
Project Healing Waters Fly Fishing, Inc. Post Office Box 695 La Plata, MD 20646	501(c)(3) Organization	Health & Human Services	\$1,000.00
Project MEND 5727 IH 10 West San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	\$5,000.00
Quantum Leap Farm, Inc 10504 Woodstock Rd Odessa, FL 33556	501(c)(3) Organization	Health & Human Services	\$1,000.00
Rainbow Senior Center at Kronkosky Place 124 E. Bandera Road, Suite 102 Boerne, TX 78006	501(c)(3) Organization	Health & Human Services	\$2,500.00
Raul Jimenez Thanksgiving Dinner Fund, Inc. 8700 Crownhill Blvd., Suite 802 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	\$8,000 00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
REACH, Inc. 809 Brandon Avenue, Suite 208 Norfolk, VA 23517	501(c)(3) Organization	Education	\$2,500.00
Reaching Maximum Independence 6336 Montgomery Drive San Antonio, TX 78239	501(c)(3) Organization	Health & Human Services	\$2,500.00
Rebuilding Together 2123 E. Priest Drive, Suite 213 Tempe, AZ 85282	501(c)(3) Organization	Health & Human Services	\$10,000.00
Respite Care of San Antonio Inc. Post Office Box 12633 San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$20,000.00
Returning Heroes Home, Inc. 1162 E. Sonterra Blvd., Suite 210 San Antonio, TX 78258	501(c)(3) Organization	Health & Human Services	\$15,000.00
Roadway Safety Foundation 1101 Fourteenth Street, NW, Suite 750 Washington, DC 20005	501(c)(3) Organization	Education	\$5,000.00
Rocky Mountain Community Land Trust 1212 W. Colorado Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Economic Development	\$2,500.00
Rocky Mountain USO 8400 Pena Boulevard Denver, CO 80249	501(c)(3) Organization	Military	\$2,000.00
Ronald McDonald House Charities of Tampa Bay, Inc.	501(c)(3) Organization	Health & Human Services	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
35 Columbia Drive Tampa, FL 33606			
Ronald McDonald House Charities of Tampa Bay, Inc. 35 Columbia Drive Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	\$5,000.00
Rosie's House Post Office Box 13446 Phoenix, AZ 85002	501(c)(3) Organization	Arts and Culture	\$7,500.00
Rotary Club of San Antonio Foundation 710 McCullough San Antonio, TX 78215	501(c)(3) Organization	Education	\$5,000.00
Roy Maas' Youth Alternatives 3103 West Avenue San Antonio, TX 78213	501(c)(3) Organization	Health & Human Services	\$10,000.00
Ruth Eckerd Hall, Inc. 1111 N. McMullen Booth Road Clearwater, FL 33759	501(c)(3) Organization	Arts & Culture	\$1,500.00
Safe Kids of Georgia 1600 Tullie Circle, NE Atlanta, GA 30329	501(c)(3) Organization	Health & Human Services	\$5,000.00
Saint Ignatius High School 1911 W. 30th Street Cleveland, OH 44113	501(c)(3) Organization	Education	\$400.00
Saint Leo the Great Catholic Church 3700 Old Lee Highway Fairfax, VA 22030	501(c)(3) Organization	Education	\$1,000.00
Salvation Army	501(c)(3) Organization	Health & Human Services	\$2,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Post Office Box 2839 Tampa, FL 33610			
Salvation Army - Virginia Peninsula Command Post Office Box 7529 Hampton, VA 23666	501(c)(3) Organization	Health & Human Services	\$1,000.00
SAMMinistries 5254 Blanco Road San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	\$25,000.00
San Antonio AIDS Foundation 818 East Grayson San Antonio, TX 78208	501(c)(3) Organization	Health & Human Services	\$15,000.00
San Antonio Alternative Housing Corporation 1215 S. Trinity San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$7,500.00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	\$25,000.00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	\$8,798.70
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	\$50,000.00
San Antonio Botanical Center Society, Inc. 555 Funston Place San Antonio, TX 78209	501(c)(3) Organization	Education	\$25,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio Children's Museum 305 East Houston San Antonio, TX 78205	501(c)(3) Organization	Education	\$10,000.00
San Antonio Children's Museum 305 East Houston San Antonio, TX 78205	501(c)(3) Organization	Education	\$12,000.00
San Antonio Council on Alcohol and Drug Abuse 7500 Hwy 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$2,000.00
San Antonio Education Partnership 131 El Paso Street San Antonio, TX 78204	501(c)(3) Organization	Education	\$5,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$5,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$5,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$10,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$15,000.00
San Antonio Lighthouse 2305 Roosevelt San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	\$15,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio Medical Foundation Post Office Box 29736 San Antonio, TX 78229	501(c)(3) Organization	Economic Development	\$6,000.00
San Antonio OASIS 6161 NW Loop 410 San Antonio, TX 78238	501(c)(3) Organization	Health & Human Services	\$2,500.00
San Antonio Parks Foundation 314 E. Commerce, Suite 720 San Antonio, TX 78205	501(c)(3) Organization	Economic Development	\$75,000.00
San Antonio Parks Foundation 314 E. Commerce, Suite 720 San Antonio, TX 78205	501(c)(3) Organization	Economic Development	\$10,000.00
San Antonio Police Officers' Association Benefit Fund 1939 N.E. Loop 410, Suite 230 San Antonio, TX 78217	501(c)(3) Organization	Health & Human Services	\$1,000.00
San Antonio Public Library Foundation 625 Shook Avenue San Antonio, TX 78212	501(c)(3) Organization	Education	\$20,000.00
San Antonio Sports Post Office Box 830386 San Antonio, TX 78283	501(c)(3) Organization	Health & Human Services	\$2,000.00
San Antonio Sports Post Office Box 830386 San Antonio, TX 78283	501(c)(3) Organization	Health & Human Services	\$2,500.00
San Antonio Youth Centers 1215 West Poplar Street San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$7,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio Youth Summit Foundation Post Office Box 591425 San Antonio, TX 78259	501(c)(3) Organization	Health & Human Services	\$5,000.00
San Antonio Zoological Society 3903 St. Mary's Street San Antonio, TX 78212	501(c)(3) Organization	Education	\$12,500.00
Save the Family 450 W 4th Place Mesa, AZ 85201	501(c)(3) Organization	Health & Human Services	\$5,000.00
Scenic Hudson, Inc. One Civic Center Plaza, Suite 200 Poughkeepsie, NY 12601	501(c)(3) Organization	Health & Human Services	\$1,800.00
School District No 20 Education Foundation to benefit Liberty High School 8250 Lexington Drive Colorado Springs, CO 80920	501(c)(3) Organization	Education	\$250.00
School District No 20 Education Foundation to benefit Rampart High School 8250 Lexington Drive Colorado Springs, CO 80920	501(c)(3) Organization	Education	\$250.00
Scottsdale Training and Rehabilitation Services 7507 E. Osborn Rd. Scottsdale, AZ 85251	501(c)(3) Organization	Health & Human Services	\$5,000.00
Seniors in Service of Tampa Bay Inc 1306 W. Sligh Ave Tampa, FL 33604	501(c)(3) Organization	Health & Human Services	\$2,000.00
Seniors in Service of Tampa Bay Inc 1306 W. Sligh Ave Tampa, FL 33604	501(c)(3) Organization	Health & Human Services	\$2,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
SERVE - Volunteers in Education 3111 Tampa Bay Blvd Tampa, FL 33607	501(c)(3) Organization	Education	\$2,000.00
SET of Colorado Springs 825 E Pikes Peak Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,000.00
Seton Home for Pregnant Women 1115 Mission Road San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	\$15,000.00
Sew Much Comfort 13805 Frontier Lane Burnsville, MN 55337	501(c)(3) Organization	Military	\$10,000.00
Silver Key Senior Services 2520 Bott Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	\$5,000.00
So All May Eat, Inc. 2023 E. Colfax Avenue Denver, CO 80206	501(c)(3) Organization	Health & Human Services	\$2,000.00
Society of St. Vincent de Paul 1103 S. Frio San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$10,000.00
Sojourner Center Post Office Box 20156 Phoenix, AZ 85036	501(c)(3) Organization	Health & Human Services	\$10,000.00
Southeast Community Outreach for Older People 1602 Goliad Road, #B	501(c)(3) Organization	Health & Human Services	\$500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio, TX 78223			
Southern Colorado AIDS Project 1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$2,000.00
Southwest Autism Research and Resource Center 300 N. 18th Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$10,000.00
Southwest Autism Research and Resource Center 300 N. 18th Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$10,000.00
Southwest Autism Research and Resource Center 300 N. 18th Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$10,000.00
Southwest School of Art & Craft 300 Augusta San Antonio, TX 78205	501(c)(3) Organization	Education	\$10,000.00
Special Kids Special Families Inc 741 Cache La Poudre Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,000.00
Special Love, Inc. 117 Youth Development Ct. Winchester, VA 22602	501(c)(3) Organization	Health & Human Services	\$1,000.00
Special Olympics Florida 7402 N. 56th St. Suite 850 Tampa, FL 33619	501(c)(3) Organization	Health & Human Services	\$2,500.00
Special Olympics Texas, Inc.	501(c)(3) Organization	Health & Human Services	\$10,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
10023 McAllister Freeway #100 San Antonio, TX 78216			
Special Olympics Texas, Inc. 7715 Chevy Chase Drive, Suite 120 Austin, TX 78752	501(c)(3) Organization	Health & Human Services	\$5,000.00
Springs Rescue Mission 5 West Las Vegas Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,000.00
Springs Rescue Mission 5 West Las Vegas Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,500.00
St. Agnes Catholic Church 7775 Vanderbilt Beach Road Naples, FL 34120	501(c)(3) Organization	Health & Human Services	\$1,000 00
St. Bernard's School 4 East 98th Street New York, NY 10029	501(c)(3) Organization	Health & Human Services	\$500.00
St. Joseph Pro-Cathedral 2907 Federal St. Camden, NJ 08105	501(c)(3) Organization	Health & Human Services	\$1,000.00
St. Jude's Ranch for Children 1400 Ridge Creek Lane Bulverde, TX 78163	501(c)(3) Organization	Health & Human Services	\$17,500.00
St. Leo University, Inc 33701 State Rd 52 STE MC2246 Saint Leo, FL 33574	501(c)(3) Organization	Education	\$15,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
St. Margaret of Scotland Church 2431 Frazer Road Newark, DE 19702	501(c)(3) Organization	Health & Human Services	\$1,000.00
St. Mary's Home for Disabled Children 6171 Kempsville Circle Norfolk, VA 23502	501(c)(3) Organization	Health & Human Services	\$2,500.00
St. Mary's University One Camino Santa Maria San Antonio, TX 78228	501(c)(3) Organization	Education	\$50,000.00
St. Mary's University One Camino Santa Maria San Antonio, TX 78228	501(c)(3) Organization	Education	\$1,000.00
St. Peter St. Joseph Children's Home 919 Mission Road San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	\$10,000.00
St. Petersburg Free Clinic 863 3rd Ave N St. Petersburg, FL 33701	501(c)(3) Organization	Health & Human Services	\$2,500.00
Starbase Victory, Inc. Post Office Box 906 Portsmouth, VA 23705	501(c)(3) Organization	Education	\$1,000.00
Steppin Stone Farm 8421 Pritcher Rd. Lithia, FL 33547	501(c)(3) Organization	Health & Human Services	\$7,500.00
Steppin Stone Farm 8421 Pritcher Rd. Lithia, FL 33547	501(c)(3) Organization	Health & Human Services	\$7,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Suicide Prevention Partnership Peak Region 2860 South Circle Drive, Suite 102 Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	\$2,500.00
Support The Troops, Inc. Post Office Box 7560 Wesley Chapel, FL 33545	501(c)(3) Organization	Military	\$1,000.00
Sylvan Winds, Inc. Post Office Box 1284 New York, NY 10025	501(c)(3) Organization	Health & Human Services	\$500.00
Sylvan Winds, Inc. Post Office Box 1284 New York, NY 10025	501(c)(3) Organization	Health & Human Services	\$1,000.00
Symphony Society of San Antonio 222 E. Houston San Antonio, TX 78205	501(c)(3) Organization	Education	\$30,000.00
Tampa Bay Chapter, American Red Cross Post Office Box 30734 Tampa, FL 33630	501(c)(3) Organization	Health & Human Services	\$5,000.00
Tampa Bay Performing Arts Center, Inc. Post Office Box 518 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	\$2,500.00
Tampa Bay Performing Arts Center, Inc. Post Office Box 518 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	\$5,500.00
Tampa General Hospital Foundation, Inc. Post Office Box 1289 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	\$70,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Tampa Metropolitan Area YMCA, Inc. 16221 Compton Drive Tampa, FL 33647	501(c)(3) Organization	Health & Human Services	\$1,500.00
Tampa Theatre Inc 711 N. Franklin St. Tampa, FL 33602	501(c)(3) Organization	Arts & Culture	\$1,500.00
Tampa Theatre Inc 711 N. Franklin St. Tampa, FL 33602	501(c)(3) Organization	Arts & Culture	\$1,500.00
Teach for America 3030 N Central Ave Ste 900 Phoenix, AZ 85012	501(c)(3) Organization	Education	\$10,000.00
Teach for America 700 N. St. Mary's Street San Antonio, TX 78205	501(c)(3) Organization	Education	\$25,000.00
TESSA 435 Gold Pass Heights Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	\$2,000.00
Texas A&M Foundation 401 George Bush Drive College Station, TX 77840	501(c)(3) Organization	Education	\$10,000.00
Texas Biomedical Research Institute Post Office Box 760549 San Antonio, TX 78245	501(c)(3) Organization	Health & Human Services	\$250 00
Texas Biomedical Research Institute Post Office Box 760549 San Antonio, TX 78245	501(c)(3) Organization	Health & Human Services	\$10,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
TEXAS Burn Survivor Society 8531 N. New Braunfels, Suite 102 San Antonio, TX 78217	501(c)(3) Organization	Military	\$10,000.00
Texas District and County Attorney's Foundation 505 W. 12th Street, Suite 100 Austin, TX 78701	501(c)(3) Organization	Education	\$2,500.00
Texas Foundation of Hope 14015 San Pedro Avenue San Antonio, TX 78232	501(c)(3) Organization	Health & Human Services	\$7,500.00
Texas Foundation of Hope 14015 San Pedro Avenue San Antonio, TX 78232	501(c)(3) Organization	Health & Human Services	\$2,500.00
The ALS Association Florida Chapter 3242 Parkside Center Circle Tampa, FL 33619	501(c)(3) Organization	Health & Human Services	\$1,000.00
The Armed Forces Military Museum 2050 34th Way North Largo, FL 33771	501(c)(3) Organization	Military	\$2,500.00
The Boys and Girls Club of Tampa Bay, Inc. 1307 N. McDill Avenue Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	\$4,000.00
The Carver Development Board, Inc. 226 N. Hackberry San Antonio, TX 78202	501(c)(3) Organization	Arts & Culture	\$12,500.00
The Children's Shelter 2939 W. Woodlawn	501(c)(3) Organization	Health & Human Services	\$5,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio, TX 78228			
The Children's Shelter 2939 W. Woodlawn San Antonio, TX 78228	501(c)(3) Organization	Health & Human Services	\$15,000.00
The Governor's School for the Arts Foundation Old Dominion University Norfolk, VA 23529	501(c)(3) Organization	Arts & Culture	\$1,000.00
The Home Front Cares 1120 N Circle, Suite 7 Colorado Springs, CO 80909	501(c)(3) Organization	Military	\$5,000.00
The Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	501(c)(3) Organization	Education	\$2,500.00
The Salvador Dali Institute, Inc. 1003 3rd Street South St. Petersburg, FL 33701	501(c)(3) Organization	Arts & Culture	\$5,000.00
The Salvation Army 521 West Elmira San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$25,000.00
The Spring of Tampa Bay, Inc. Post Office-Box 5147 Tampa, FL 33675	501(c)(3) Organization	Health & Human Services	\$2,500.00
The University of Georgia Foundation 394 S. Milledge Avenue, Suite 100 Athens, GA 30602	501(c)(3) Organization	Education	\$5,000.00
The University of Texas Health Science			

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$1,500.00
The Victory Ship, Inc. 705 Channelside Drive Tampa, FL 33602	501(c)(3) Organization	Military	\$1,000.00
Trails and Open Space Coalition 1040 S. 8th Street Colorado Springs, CO 80904	501(c)(3) Organization	Economic Development	\$5,000.00
Transplants for Children 7550 IH-10 West, Suite 104 San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$5,000.00
Trevor Romain Foundation 4412 Spicewood Springs Road #705 Austin, TX 78759	501(c)(3) Organization	Military	\$2,500.00
Trinity University One Trinity Place San Antonio, TX 78212	501(c)(3) Organization	Education	\$25,000 00
Tuskegee Airmen, Inc. - San Antonio Post Office Box 264 Randolph AFB, TX 78148	501(c)(3) Organization	Military	\$1,000.00
Tuskegee Airmen, Inc. - San Antonio Post Office Box 264 Randolph AFB, TX 78148	501(c)(3) Organization	Military	\$1,000.00
UMOM New Day Centers 3333 E Van Buren Street Phoenix, AZ 85008	501(c)(3) Organization	Health & Human Services	\$10,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
UNCF, United Negro College Fund 1235 North Loop West, Suite 1010 Houston, TX 77008	501(c)(3) Organization	Education	\$20,000.00
Unicorn Centers, Inc. 4630 Hamilton Wolfe Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$25,000.00
United Communities of San Antonio, Inc. 501 S. Main, Suite 101 San Antonio, TX 78204	501(c)(3) Organization	Health & Human Services	\$4,000.00
United Food Bank 358 E. Javelina Avenue Mesa, AZ 85210	501(c)(3) Organization	Health & Human Services	\$10,000.00
United Food Bank 358 E. Javelina Avenue Mesa, AZ 85210	501(c)(3) Organization	Health & Human Services	\$20,000.00
United States Naval Academy Foundation 121 Blake Road Annapolis, MD 21402	501(c)(3) Organization	Health & Human Services	\$2,000.00
United States Naval Academy Foundation 121 Blake Road Annapolis, MD 21402	501(c)(3) Organization	Education	\$5,000.00
United Way California Capital Region 10389 Old Placerville Road Sacramento, CA 95827	501(c)(3) Organization	Health & Human Services	\$17,150.00
United Way of Chatham County Post Office Box 1066 Pittsboro, NC 27312	501(c)(3) Organization	Health & Human Services	\$1,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$14,500.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$25,000.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$25,000.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$1,000.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$2,500.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$3,500,000.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$17,000.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$1,500.00
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$15,000 00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
United Way of San Antonio & Bexar County 700 South Alamo San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$25,000.00
United Way of South Hampton Roads 2515 Walmer Avenue Norfolk, VA 23541	501(c)(3) Organization	Health & Human Services	\$250.00
United Way of Tampa Bay, Inc. 1000 North Ashley Blvd., Suite 800 Tampa, FL 33602	501(c)(3) Organization	Health & Human Services	\$750.00
University of South Florida 4202 E. Fowler Ave BSN 3403 Tampa, FL 33620	501(c)(3) Organization	Education	\$10,500.00
University of South Florida Foundation 4202 E. Fowler Ave BSN 3403 Tampa, FL 33620	501(c)(3) Organization	Education	\$7,500.00
University of Tampa 401 W. Kennedy Blvd Tampa, FL 33606	501(c)(3) Organization	Education	\$2,500.00
University of Tampa 401 W. Kennedy Blvd Tampa, FL 33606	501(c)(3) Organization	Education	\$17,500.00
University of Texas at San Antonio 6900 N. Loop 1604 San Antonio, TX 78249	501(c)(3) Organization	Education	\$210,500.00
University of Texas at San Antonio One UTSA Circle San Antonio, TX 78249	501(c)(3) Organization	Medical Research	\$500,000.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$10,000.00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$3,000,000.00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$100,000.00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$10,000.00
University of the Incarnate Word 4301 Broadway San Antonio, TX 78209	501(c)(3) Organization	Education	\$45,000.00
Urban League of Hampton Roads, Inc. 3225 High Street Portsmouth, VA 23707	501(c)(3) Organization	Health & Human Services	\$1,000.00
Urban League of the Pikes Peak Region, Inc. 6 S. Tejon Street, Suite 100 Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,500.00
Urban League of the Pikes Peak Region, Inc. 6 S. Tejon Street, Suite 100 Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
USAFA Endowment 3116 Academy Drive, Suite 200 Colorado Springs, CO 80840	501(c)(3) Organization	Health & Human Services	\$2,000.00
USAFA Endowment 3116 Academy Drive, Suite 200 Colorado Springs, CO 80840	501(c)(3) Organization	Health & Human Services	\$5,000.00
USAFA Endowment - The Sabre Society 3116 Academy Drive, Suite 200 Colorado Springs, CO 80840	501(c)(3) Organization	Health & Human Services	\$1,000.00
USO Council of San Antonio and Central Texas, Inc. 203 West Market Street San Antonio, TX 78205	501(c)(3) Organization	Military	\$4,000.00
Valley Leadership 4105 N. 20th Street #120 Phoenix, AZ 85016	501(c)(3) Organization	Education	\$10,000.00
Valley of the Sun United Way 1515 E. Osborn Road Phoenix, AZ 85014	501(c)(3) Organization	Health & Human Services	\$750.00
Valley of the Sun United Way 1515 E. Osborn Road Phoenix, AZ 85014	501(c)(3) Organization	Health & Human Services	\$5,000.00
Valley Youth Theater 807 N 3rd Street Phoenix, AZ 85004	501(c)(3) Organization	Arts & Culture	\$2,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Virginia Air & Space Center 600 Settlers Landing Road Hampton, VA 23669	501(c)(3) Organization	Education	\$1,000.00
Virginia College Fund 6002-A West Broad Street, Suite 201 Richmond, VA 23230	501(c)(3) Organization	Education	\$1,000.00
Virginia Stage Company Post Office Box 3770 Norfolk, VA 23514	501(c)(3) Organization	Arts & Culture	\$1,000.00
Virginia Stage Company Post Office Box 3770 Norfolk, VA 23514	501(c)(3) Organization	Arts & Culture	\$1,000.00
Virginia Symphony Orchestra 861 Glenrock Road, Suite 200 Norfolk, VA 23502	501(c)(3) Organization	Education	\$1,500.00
Visitation Hospitality House of San Antonio 945 W. Huisache San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	\$1,500.00
VMLC Charities 3627 E. Indian School Road, Suite 209 Phoenix, AZ 85018	501(c)(3) Organization	Military	\$5,000.00
Voices for Children of Hillsborough County, Inc. Post Office Box 2694 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	\$4,000.00
Voices for Children of San Antonio 210 Lewis Street San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Wall Street Warfighters Foundation 2000 Market Street, Suite 1460 Philadelphia, PA 19103	501(c)(3) Organization	Military	\$20,000.00
Washington Legal Foundation 2009 Massachusetts Avenue N.W. Washington, DC 20036	501(c)(3) Organization	Education	\$25,000.00
Wesley Community Center 1300 S 10th Street Phoenix, AZ 85034	501(c)(3) Organization	Health & Human Services	\$10,000.00
Wesley Community Center 1300 S. 10th Street Phoenix, AZ 85034	501(c)(3) Organization	Health & Human Services	\$7,500.00
West Point Society 4019 W. Sevilla St. Tampa, FL 33629	501(c)(3) Organization	Military	\$2,500.00
West Valley Arts Council – Gallery 37 13243 N. Founders Park Blvd. Surprise, AZ 85379	501(c)(3) Organization	Arts & Culture	\$5,000.00
Wilford Hall Auxiliary Post Office Box 276554 San Antonio, TX 78227	501(c)(3) Organization	Military	\$10,000.00
Wings Over America Scholarship Foundation 5040 Virginia Beach Blvd., Suite 104-A Virginia Beach, VA 23462	501(c)(3) Organization	Military	\$500.00
Wings Over the Rockies Air & Space Museum 7771 E Academy Boulevard Denver, CO 80230	501(c)(3) Organization	Economic Development	\$500 00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Witte Museum 3801 Broadway San Antonio, TX 78209	501(c)(3) Organization	Education	\$20,000.00
Wolf Trap Foundation for the Performing Arts 1645 Trap Road Vienna, VA 22182	501(c)(3) Organization	Arts & Culture	\$15,000.00
Women's Resource Agency, Inc. 750 Citadel Drive #3116 Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	\$2,500.00
World Team Sports 1300 17th St. N., Suite 750 Arlington, VA 22209	501(c)(3) Organization	Military	\$10,000.00
YMCA of Greater San Antonio 3233 N. St. Mary's San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$25,000.00
YMCA of Greater San Antonio 3233 N. St. Mary's San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$25,000 00
YMCA of the Pikes Peak Region - Armed Forces YMCA 316 N. Tejon Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
YMCA of the Pikes Peak Region - Briargate Family YMCA 316 N. Tejon Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
Young Life 10500 Heritage Blvd , Suite 120	501(c)(3) Organization	Health & Human Services	\$7,500.00

2011 – 2012 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio, TX 78216			
Youth Orchestras of San Antonio 106 Auditorium Circle, Suite 130 San Antonio, TX 78205	501(c)(3) Organization	Arts & Culture	\$15,000.00
Youth Orchestras of San Antonio 106 Auditorium Circle, Suite 130 San Antonio, TX 78205	501(c)(3) Organization	Arts & Culture	\$15,000.00
YWCA Maricopa County 755 E. Willetta Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$5,000.00
Zarlengo Foundation Post Office Box 1911 Wheatridge, CO 80033	501(c)(3) Organization	Health & Human Services	\$1,000.00
Zero to Three 1255 23rd Street, N.W., Suite 350 Washington, DC 20037	501(c)(3) Organization	Military	\$10,000.00
Total			<u>\$11,624,648.70</u>

STATEMENT 5

Application for Extension of Time To File an
Exempt Organization Return

OMB No 1545-1709

▷ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **▷**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

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

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

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

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

- The books are in the care of **▷ Patrick Wageman**

Telephone No. **▷ 210-498-0702**

FAX No. **▷**

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

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

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **February 15**, 20 **13**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▷** ☐ calendar year 20 **_____** or
- ▷** ☒ tax year beginning **July 1**, 20 **11**, and ending **June 30**, 20 **12**.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	132,463
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	77,463
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	55,000

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

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

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

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions

The USAA Foundation, Inc.

Number, street, and room or suite no. If a P O box, see instructions.

P.O. Box 690286

City, town or post office, state, and ZIP code For a foreign address, see instructions.

San Antonio, TX 78269

Employer identification number (EIN) or

20-2303140

Social security number (SSN)

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

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

- The books are in the care of ☒ Patrick Wagemen
Telephone No. ☒ 210-498-0702 FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until May 15, 20 13
- For calendar year 2011, or other tax year beginning July 1, 20 11, and ending June 30, 20 12
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension Additional time needed to obtain the financial data required to prepare the tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a \$	65,553.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	65,553.00
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$	

Signature and Verification must be completed for Part II only.

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

Signature ☒Title ☒ VP- TaxesDate ☒ 2/13/2013

Form 8868 (Rev 1-2012)