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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

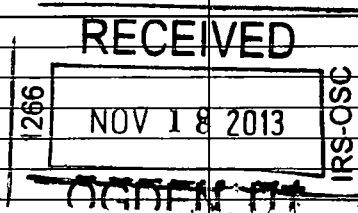
Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning 07/01, 2012, and ending 06/30, 2013

Name of foundation THE USAA FOUNDATION, INC.		A Employer identification number 20-2303140
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 690286		B Telephone number (see instructions) (210) 456-2899
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 ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 124,738,601.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method. ☒ Cash ☐ Accrual ☐ Other (specify) _____ (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 ☐

Part I Analysis of Revenue and Expenses (The total 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)				
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,674.	5,674.		ATCH 1
	4 Dividends and interest from securities	4,267,878.	4,267,878.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,296,332.			
	b Gross sales price for all assets on line 6a	24,726,704.			
	7 Capital gain net income (from Part IV, line 2)		3,296,332.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	7,569,884.	7,569,884.		
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	31,326.	31,326.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	210,816.	41,816.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	2,323.	2,323.		
	24 Total operating and administrative expenses. Add lines 13 through 23	244,465.	75,465.		
25 Contributions, gifts, grants paid	11,906,550.			11,906,550.	
26 Total expenses and disbursements. Add lines 24 and 25	12,151,015.	75,465.		11,906,550.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-4,581,131.				
b Net investment income (if negative, enter -0-)		7,494,419.			
c Adjusted net income (if negative, enter -0-)					

 SCANNED NOV 20 2013
 Operating and Administrative Expenses


3

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		5,035,903.	5,764,888.	5,764,888.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) ATCH 6		115,573,875.	110,263,759.	118,973,713.
	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)		120,609,778.	116,028,647.	124,738,601.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0	0		
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		120,609,778.	116,028,647.	
	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)		120,609,778.	116,028,647.	
	31	Total liabilities and net assets/fund balances (see instructions)		120,609,778.	116,028,647.	

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	120,609,778.
2	Enter amount from Part I, line 27a	2	-4,581,131.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	116,028,647.
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	116,028,647.

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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 PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	3,296,332.	
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	0	

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))
2011	11,559,096.	122,937,129.	0.094024
2010	8,777,589.	129,700,124.	0.067676
2009	8,188,600.	121,734,612.	0.067266
2008	9,756,548.	111,756,855.	0.087302
2007	7,747,034.	141,912,499.	0.054590
2 Total of line 1, column (d)			2 0.370858
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.074172
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 124,172,564.
5 Multiply line 4 by line 3			5 9,210,127.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 74,944.
7 Add lines 5 and 6			7 9,285,071.
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.			8 11,906,550.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	74,944.
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	74,944.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	74,944.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	89,757.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	89,757.	
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	14,813.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 14,813. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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 ☒ \$ 0 (2) On foundation managers ☒ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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	
8a 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 2012 or the taxable year beginning in 2012 (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

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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 ☐ NONE				
14	The books are in care of ☐ HARRIET MARTIN Telephone no ☐ 210-456-2899			
Located at ☐ 9800 FREDRICKSBURG RD SAN ANTONIO, TX ZIP+4 ☐ 78288-4508				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐			
and enter the amount of tax-exempt interest received or accrued during the year ☐ 15				
16	At any time during calendar year 2012, 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 ☐				

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 2012? ☐	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012) ☐	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 2012? ☐	4b	X

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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**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
ATCH 7		0	0	0

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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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A	
2	
3	
4	

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

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

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 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	121,550,599.
b	Average of monthly cash balances	1b	4,512,918.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	126,063,517.
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	126,063,517.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,890,953.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	124,172,564.
6	Minimum investment return. Enter 5% of line 5	6	6,208,628.

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	6,208,628.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	74,944.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	74,944.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,133,684.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,133,684.
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	6,133,684.

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	11,906,550.
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	11,906,550.
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	74,944.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,831,606.

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.

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Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				6,133,684.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10, 20 09, 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007 806,265.				
b From 2008 4,274,791.				
c From 2009 2,160,506.				
d From 2010 2,393,278.				
e From 2011 5,543,345.				
f Total of lines 3a through e	15,178,185.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 11,906,550.				
a Applied to 2011, 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 2012 distributable amount				6,133,684.
e Remaining amount distributed out of corpus	5,772,866.			
5 Excess distributions carryover applied to 2012 (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	20,951,051.			
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 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7 (see instructions)	806,265.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	20,144,786.			
10 Analysis of line 9				
a Excess from 2008 4,274,791.				
b Excess from 2009 2,160,506.				
c Excess from 2010 2,393,278.				
d Excess from 2011 5,543,345.				
e Excess from 2012 5,772,866.				

Form **990-PF** (2012)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see 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 or e-mail of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 8				
Total ▶ 3a				11,906,550.
b Approved for future payment				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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]

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

- | | | Yes | No |
|----------|---|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

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

Paid
Preparer
Use Only

Print/Type preparer's name

STEWART GOODSON

Preparer's signature

Stewart Gooden, C.P.A.

Date

11/11/2013

Check		
-------	--	--

Check ☐ if self-employed

PTIN

P00084462

Firm's name ▶ ERNST & YOUNG U.S. LLP

Firm's address ► P.O. BOX 2938

SAN ANTONIO, TX

78299-2938

Phone no 210-228-9696

Form 990-PF (2012)

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	5,674.	5,674.
TOTAL	<u>5,674.</u>	<u>5,674.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	4,267,878.	4,267,878.
TOTAL	<u>4,267,878.</u>	<u>4,267,878.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES	31,326.	31,326.
TOTALS	<u>31,326.</u>	<u>31,326.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL ESTIMATED TAX PAYMENTS	169,000.	
FOREIGN TAX	41,816.	41,816.
TOTALS	<u>210,816.</u>	<u>41,816.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS EXPENSE	2,323.	2,323.
TOTALS	2,323.	2,323.

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BLACKROCK CORE BOND PORTFOLIO	17,234,580.	17,694,279.
PIMCO TOTAL RETURN FD	25,648,075.	25,648,967.
PIMCO COMMODITIESPLUS STRAT FD	3,900,000.	2,942,308.
VANGUARD DIVIDEND APPR ETF	6,405,545.	7,213,218.
VANGUARD WHITEHALL FDS HI DIV	6,406,218.	7,386,725.
VANGUARD INTL EQUITY INDEX FD	22,483,705.	21,865,640.
VANGUARD S&P 500 ETF	22,269,493.	25,989,129.
VANGUARD EXTENDED MARKET ETF	5,916,143.	10,233,447.
TOTALS	<u>110,263,759.</u>	<u>118,973,713.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

HARRIET E. MARTIN

PRESIDENT
6.00

0 0 0

STEVEN ALAN BENNETT

EXECUTIVE VP SECRETARY
6.00

0 0 0

DAVID K. KIMBALL

SR VP - TREASURER
1.00

0 0 0

KENNETH W. SMITH

SR VP - ASSISTANT SECRETARY
1.00

0 0 0

PATRICK A. WAGEMAN

VICE PRESIDENT - TAX OFFICER
1.00

0 0 0

CHRISTINE J. WARREN

VP - ASSISTANT SECRETARY
1.00

0 0 0

JOSUE ROBLES, JR

CHAIRMAN OF THE BOARD
1.00

0 0 0

THE USAA FOUNDATION, INC.

20-2303140

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7 (CONT'D)

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

STUART B. PARKER

BOARD MEMBER
1.00

0 0 0

KEVIN J. BERGNER

BOARD MEMBER
1.00

0 0 0

WENDI E. STRONG

BOARD MEMBER
1.00

0 0 0

CHRISTOPHER W. CLAUS

BOARD MEMBER
1.00

0 0 0

GRAND TOTALS

THE USAA FOUNDATION, INC.

20-2303140

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT R

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

11,906,550.

VARIOUS ORGANIZATIONS - SEE ATTACHMENT 9

TOTAL CONTRIBUTIONS PAID

11,906,550.

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
A Kid's Place 1715 Lithia Pinecrest Rd Brandon, FL 33511	501(c)(3) Organization	Education	\$4,000.00
Abe Brown Ministries Inc 2921 N. 29th St. Tampa, FL 33605	501(c)(3) Organization	Health & Human Services	\$2,500.00
ABIL - Arizona Bridge to Independent Living 5031 E. Washington Phoenix, AZ 85034	501(c)(3) Organization	Military	\$1,000.00
Academy School District 20 - Rampart High School 8250 Lexington Drive Colorado Springs, CO 80920	501(c)(3) Organization	Education	\$300.00
ACCD Foundation, Inc. 201 West Sheridan, Suite C-3 San Antonio, TX 78204	501(c)(3) Organization	Education	\$250,000.00
ACCESS College Foundation 7300 Newport Avenue, Suite 500 Norfolk, VA 23505	501(c)(3) Organization	Education	\$5,000.00
Air Force Aid Society 1745 Jefferson Davis Highway Arlington, VA 22202	501(c)(3) Organization	Military	\$10,000.00
Air Force Village Charitable Foundation 5100 John D. Ryan Blvd San Antonio, TX 78245	501(c)(3) Organization	Military	\$2,000.00
Air University Foundation 55 LeMay Plaza Maxwell AFB, AL 36112	501(c)(3) Organization	Military	\$7,500.00

**2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION**

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Alamo Colleges Foundation 201 W. Sheridan, Suite C-3 San Antonio, TX 78224	501(c)(3) Organization	Education	\$175,000.00
Alamo Colleges Foundation to benefit Palo Alto College 1400 W. Villaret Blvd. San Antonio, TX 78224	501(c)(3) Organization	Education	\$1,000.00
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 Public Telecommunications Council DBA KLRN TV Post Office Box 9 San Antonio, TX 78291	501(c)(3) Organization	Education	\$8,500.00
Alamo Public Telecommunications Council DBA KLRN TV Post Office Box 9 San Antonio, TX 78291	501(c)(3) Organization	Education	\$16,000.00
Alamo Public Telecommunications Council DBA KLRN TV Post Office Box 9 San Antonio, TX 78291	501(c)(3) Organization	Education	\$50,000.00
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 Fieldstone Road Colorado Springs, CO 80919	501(c)(3) Organization	Health & Human Services	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Alpine Autism Center 2760 Fieldstone Road Colorado Springs, CO 80919	501(c)(3) Organization	Health & Human Services	\$2,000.00
ALS Association - Massachusetts Chapter 315 Norwood Park South Norwood, MA 02062	501(c)(3) Organization	Health & Human Services	\$1,000.00
Alzheimer's Association - Denver Chapter 455 Sherman Street, Suite 500 Denver, CO 80203	501(c)(3) Organization	Health & Human Services	\$2,000.00
American Cancer Society, Florida Division 2006 W. Kennedy Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	\$6,000.00
American Cancer Society, Great West Division, Inc. 2120 1st Avenue N. Seattle, WA 98109	501(c)(3) Organization	Health & Human Services	\$2,000.00
American Diabetes Association 201 E. Las Animas St. # 311 Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,000.00
American Heart Association, Inc. 8415 Wurzbach Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$10,000.00
American Heart Association, Inc. 2929 South 48th Street Phoenix, AZ 85282	501(c)(3) Organization	Health & Human Services	\$5,000.00
American Red Cross 2025 E. Street NW Washington, DC 20006	501(c)(3) Organization	Health & Human Services	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
American Red Cross Post Office Box 4002018 Des Moines, IA 50340	501(c)(3) Organization	Health & Human Services	\$1,000.00
American Red Cross - Delmarva Peninsula 100 West 10th Street Wilmington, DE 19801	501(c)(3) Organization	Health & Human Services	\$2,500.00
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 Pikes Peak Chapter 1040 S. 8th Street Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$2,000.00
American Red Cross Pikes Peak Chapter 1040 S. 8th Street Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$500.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$25,000.00
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	\$50,000.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$100,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$5,000.00
American Red Cross - San Antonio Area Chapter 3642 Houston St. San Antonio, TX 78219	501(c)(3) Organization	Health & Human Services	\$5,000.00
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	\$50,000.00
American Red Cross- Grand Canyon Chapter 6125 N. Black Canyon Highway Phoenix, AZ 85015	501(c)(3) Organization	Military	\$15,000.00
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 Post Office Box 44045 Phoenix, AZ 85064	501(c)(3) Organization	Health & Human Services	\$15,000.00
Arizona State University Foundation P.O. Box 2260 Tempe, AZ 85280	501(c)(3) Organization	Education	\$10,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Armed Services YMCA of Honolulu 1057 North Road Honolulu, HI 96818	501(c)(3) Organization	Military	\$1,000.00
Armed Services YMCA of the USA 7405 Alban Station Court Springfield, VA 22150	501(c)(3) Organization	Military	\$20,000.00
Armed Services YMCA of the USA - Fort Bragg 208 Thorncliff Drive Fayetteville, NC 28303	501(c)(3) Organization	Military	\$10,000.00
Army Scholarship Foundation 11700 Preston Road, Suite 660-301 Dallas, TX 75230	501(c)(3) Organization	Military	\$5,000.00
Arthritis Foundation, Florida Chapter 3816 W. Linebaugh Avenue #303 Tampa, FL 33618	501(c)(3) Organization	Health & Human Services	\$1,000.00
ARTS San Antonio 418 10th Street San Antonio, TX 78215	501(c)(3) Organization	Education	\$8,000.00
AspenPoint Enterprises 525 N. Cascade Avenue, Suite 700 Colorado Springs, CO 80903	501(c)(3) Organization	Military	\$5,000.00
Assistance League of Colorado Springs 211 E. Costilla Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$1,500.00
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	\$35,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
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	\$27,000.00
Association of Graduates USMA 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Health & Human Services	\$5,000.00
Association of 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 Graduates USMA – Army Athletic Association 698 Mills Road West Point, NY 10996	501(c)(3) Organization	Health & Human Services	\$2,000.00
AUSA - Alamo Chapter #4401 Post Office Box 340226 Fort Sam Houston, TX 78234	501(c)(3) Organization	Military	\$10,000.00
AUSA - Alamo Chapter #4401 Post Office Box 340226 Fort Sam Houston, TX 78234	501(c)(3) Organization	Military	\$5,000.00
Autism Society of America – Tidewater Virginia Chapter 6300 East Virginia Beach Blvd. Norfolk, VA 23502	501(c)(3) Organization	Health & Human Services	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Avance San Antonio 118 N. Medina San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$5,000.00
Back to School Clothing Drive Association 1212 E. Washington Street Phoenix, AZ 85034	501(c)(3) Organization	Education	\$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
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 Central Arizona 1010 E. McDowell Rd. Suite 400 Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$5,000.00
Big Brothers Big Sisters of Colorado, Inc. 111 S. Tejon Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$3,000.00
Big Brothers Big Sisters of South Texas 202 Baltimore San Antonio, TX 78215	501(c)(3) Organization	Health & Human Services	\$12,500.00
Blue Star Mothers of America, Inc. - Rampart Range Chapter 1710 Grant Street Colorado Springs, CO 80909	501(c)(3) Organization	Military	\$5,000.00
Blue Star Recyclers Post Office Box 64435 Colorado Springs, CO 80962	501(c)(3) Organization	Economic Development	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Boy Scouts of America - Pikes Peak Council 985 W. Fillmore Street Colorado Springs, CO 80907	501(c)(3) Organization	Health & Human Services	\$5,000.00
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
Boys & Girls Club of the Pikes Peak Region Post Office Box 15919 Colorado Springs, CO 80935	501(c)(3) Organization	Health & Human Services	\$5,000.00
Brighton School, Inc. 14207 Higgins Road San Antonio, TX 78217	501(c)(3) Organization	Education	\$5,000.00
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 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
Cancer Therapy & Research Center 7979 Wurzbach Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$250.00
Cancer Therapy & Research Center 7979 Wurzbach Road San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Care and Share Food Bank of Southern Colorado 2605 Preamble Point Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	\$2,500.00
Care and Share Food Bank of Southern Colorado 2605 Preamble Point Colorado Springs, CO 80915	501(c)(3) Organization	Health & Human Services	\$2,000.00
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
CASA of the Pikes Peak Region Inc 701 S. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,000.00
CASA of the Pikes Peak Region Inc 701 S. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
Catholic Charities Archdiocese of San Antonio 202 W. French Place San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$250.00
Catholic Charities of Colorado Springs, Inc. 228 N. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
Central Arizona Shelter Services 250 S. 12th Avenue Phoenix, AZ 85007	501(c)(3) Organization	Military	\$15,000.00
Cerebral Palsy of Virginia 5825 Arrowhead Drive, Suite 201 Virginia Beach, VA 23462	501(c)(3) Organization	Health & Human Services	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Challenger Learning Center of Arizona 21770 N. 83rd Avenue Peoria, AZ 85382	501(c)(3) Organization	Education	\$10,000.00
Charity Ball Association Post Office Box 6708 San Antonio, TX 78209	501(c)(3) Organization	Health & Human Services	\$12,000.00
Cheyenne Mountain Zoological Society 4250 Cheyenne Mountain Road Colorado Springs, CO 80906	501(c)(3) Organization	Education	\$2,000.00
Child Advocates of San Antonio 406 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$10,000.00
Childhelp 15757 N. 78th Street Scottsdale, AZ 85260	501(c)(3) Organization	Health & Human Services	\$5,000.00
Children's Bereavement Center of South Texas 205 West Olmos San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$20,000.00
Children's Harbor 702 London Street Portsmouth, VA 23704	501(c)(3) Organization	Health & Human Services	\$2,000.00
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	\$3,500.00

2012 – 2013 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 of Phoenix 215 N. 7th Street Phoenix, AZ 85034	501(c)(3) Organization	Education	\$5,000.00
Children's Museum of Tampa 110 W. Gasparilla Plaza Tampa, FL 33604	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
Childsafe 7130 West US Highway 90 San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$10,000.00
Christian Assistance Ministry 110 McCullough San Antonio, TX 78215	501(c)(3) Organization	Health & Human Services	\$7,500.00
Christian Embassy 2111 Wilson Blvd., Suite 700 Arlington, VA 22201	501(c)(3) Organization	Health & Human Services	\$400.00
Christian Healing Network 2125 E. La Salle Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	\$500.00
CHRISTUS Santa Rosa Children's Hospital Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$10,000.00

2012 – 2013 TAX SCHEDULE
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
Citizens' Committee to Protect the Elderly Post Office Box 10100 Virginia Beach, VA 23450	501(c)(3) Organization	Health & Human Services	\$1,000.00
Coalition to Salute America's Heroes Foundation Post Office Box 96440 Washington, DC 20090	501(c)(3) Organization	Military	\$1,000.00
Colorado Emergency Preparedness Partnership, Inc. 444 Sherman Street Denver, CO 80923	501(c)(3) Organization	Education	\$3,000.00
Colorado Springs Children's Chorale Post Office Box 7841 Colorado Springs, CO 80935	501(c)(3) Organization	Arts & Culture	\$1,500.00
Colorado Springs Conservatory Foundation 415 South Sawatch Colorado Springs, CO 80903	501(c)(3) Organization	Arts & Culture	\$2,000.00
Colorado Springs Philharmonic Orchestra 111 South Tejon Street, Suite 102 Colorado Springs, CO 80903	501(c)(3) Organization	Arts & Culture	\$3,000.00
Colorado Springs Teen Court Post Office Box 2169 Colorado Springs, CO 80901	501(c)(3) Organization	Health & Human Services	\$2,000.00
Colorado Springs Veterans Day Parade Inc. 431 N. Cascade Avenue, Suite 1 Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	\$2,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Colorado Springs Veterans Day Parade Inc. 431 N. Cascade Avenue, Suite 1 Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	\$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	\$5,000.00
Community Partnership for Child Development 2330 Robinson Street Colorado Springs, CO 80904	501(c)(3) Organization	Education	\$2,000.00
Council of Churches of Metropolitan San Antonio 1101 W. Woodlawn San Antonio, TX 78201	501(c)(3) Organization	Health & Human Services	\$5,000.00
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
Cristo Rey Philadelphia High School 5218 North Broad Street Philadelphia, PA 19141	501(c)(3) Organization	Health & Human Services	\$10,000.00
Crosspoint, Inc. 301 Yucca San Antonio, TX 78203	501(c)(3) Organization	Health & Human Services	\$3,000.00
Cystic Fibrosis 5100 W. Kennedy Blvd., Suite 195 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$2,000.00
Dallas Habitat for Humanity 2800 N. Hampton Road, Dallas, TX 75212	501(c)(3) Organization	Health & Human Services	\$2,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Deer Valley Education Foundation 20402 N. 15th Avenue Phoenix, AZ 85027	501(c)(3) Organization	Education	\$15,000.00
Denver Options Inc. DBA Rocky Mountain Human Services 1389 Stuart Street Denver, CO 80204	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	\$15,000.00
Desert Mission 2500 W Utopia Road Ste 100 Phoenix, AZ 85027	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	Health & Human Services	\$2,000.00
Discover Goodwill Foundation of Southern & Western Colorado 1460 Garden of the Gods Road Colorado Springs, CO 80907	501(c)(3) Organization	Health & Human Services	\$5,000.00
Eckerd College 4200 54th Ave. South St Petersburg, FL 33711	501(c)(3) Organization	Education	\$6,000.00
Ecumenical Social Ministries 201 N. Weber Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
Ecumenical Social Ministries 201 N. Weber Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
EDMARC Hospice for Children 516 London Street Portsmouth, VA 23704	501(c)(3) Organization	Health & Human Services	\$2,500.00
Episcopal Relief and Development Post Office Box 7058 Merrifield, VA 22116	501(c)(3) Organization	Health & Human Services	\$2,500.00
Equi-Kids Therapeutic Riding Program Post Office Box 4095 Virginia Beach, VA 23454	501(c)(3) Organization	Health & Human Services	\$1,000.00
Family Service Association of San Antonio, Inc. 702 San Pedro San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$20,000.00
Feeding America Tampa Bay 4702 Transport Drive Bldg 6 Tampa, FL 33605	501(c)(3) Organization	Health & Human Services	\$2,000.00
Fellowship of Christian Athletes - San Antonio 16161 College Oak, Suite 101 San Antonio, TX 78249	501(c)(3) Organization	Health & Human Services	\$10,000.00
Festival of Lights, Inc. Post Office Box 1195 Colorado Springs, CO 80901	501(c)(3) Organization	Economic Development	\$2,500.00
Fighter Country Foundation 500 N. Estrella Parkway Goodyear, AZ 85338	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	\$2,500.00

2012 -- 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Fisher House Foundation, Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20852	501(c)(3) Organization	Military	\$1,500.00
Fisher House Foundation, Inc. to benefit the Tampa, FL Fisher house 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	Economic Development	\$5,000.00
Florida Gulf Coast Paralyzed Veterans of America Inc. 15435 North Florida Avenue Tampa, FL 33613	501(c)(3) Organization	Health & Human Services	\$1,000.00
Florida Gulf Coast Paralyzed Veterans of America Inc. 15435 North Florida Avenue Tampa, FL 33613	501(c)(3) Organization	Military	\$1,000.00
Florida Orchestra Inc 244 2nd Ave N Suite 420 St. Pete, FL 33701	501(c)(3) Organization	Arts & Culture	\$1,000.00
Foodbank of Southeastern Virginia 800 Tidewater Drive Norfolk, VA 23504	501(c)(3) Organization	Health & Human Services	\$5,000.00
Foodbank of Southeastern Virginia 800 Tidewater Drive Norfolk, VA 23504	501(c)(3) Organization	Health & Human Services	\$4,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
ForKids, Inc. 4000 Colley Avenue, Suite 300 Norfolk, VA 23508	501(c)(3) Organization	Health & Human Services	\$2,000.00
Fort Bliss Historical Association Post Office Box 6863 El Paso, TX 79906	501(c)(3) Organization	Military	\$2,500.00
Fostering Hope Foundation 111 S. Tejon Street Colorado Sprngs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,000.00
Free Arts of Arizona 103 W. Highland Ave. Suite 200 Phoenix, AZ 85013	501(c)(3) Organization	Arts & Culture	\$10,000.00
Freedom Service Dogs, Inc. 2000 W. Union Avenue Englewood, CO 80110	501(c)(3) Organization	Military	\$5,000.00
Fresh Start Women's Foundation 1130 E McDowell Road Phoenix, AZ 85006	501(c)(3) Organization	Education	\$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 Military Families 3108 N. Boundary Blvd Bldg. 926 PMB Tampa, FL 33621	501(c)(3) Organization	Military	\$2,500.00
Gabriel's Angels 1550 E Maryland Street Ste 1 Phoenix, AZ 85014	501(c)(3) Organization	Health & Human Services	\$7,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Gemini Ink 513 S. Presa San Antonio, TX 78205	501(c)(3) Organization	Education	\$2,500.00
Girl Scout Council of Colonial Coast 912 Cedar Road Chesapeake, VA 23322	501(c)(3) Organization	Health & Human Services	\$500.00
Girl Scouts - Arizona Cactus-Pine Council, Inc. 119 E. Coronado Road Phoenix, AZ 85004	501(c)(3) Organization	Education	\$15,000.00
Girl Scouts of Colorado 400 S. Broadway Denver, CO 80209	501(c)(3) Organization	Health & Human Services	\$5,000.00
Girl Scouts of Southwest Texas 811 North Coker Loop San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	\$25,000.00
Girls Incorporated of San Antonio 1209 South St. Mary's Street San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	\$5,000.00
Good Samaritan Center of San Antonio 1600 Saltillo San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$15,000.00
Goodwill Industries of San Antonio 406 W. Commerce San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$10,000.00
Goodwill Industries Suncoast, Inc 10596 Gandy Blvd St. Petersburg, FL 33733	501(c)(3) Organization	Health & Human Services	\$2,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Greater Phoenix Youth at Risk Foundation, Inc. to benefit the New Pathways for Youth 1001 E. Pierce Street Phoenix, AZ 85006	501(c)(3) Organization	Education	\$5,000.00
Greater San Antonio After-School All-Stars 501 W. Durango San Antonio, TX 78207	501(c)(3) Organization	Education	\$4,500.00
Greccio Housing Unlimited, Inc. 1808 West Colorado Avenue Colorado Springs, CO 80904	501(c)(3) Organization	Health & Human Services	\$5,000.00
Gulf Ridge Council, Inc. Boy Scouts of America 13228 North Central Avenue Tampa, FL 33612	501(c)(3) Organization	Health & Human Services	\$1,500.00
Gulfside Regional Hospice 6117 Trouble Creek Road New Port Richey, FL 34653	501(c)(3) Organization	Health & Human Services	\$1,000.00
Hands On Greater Phoenix 5151 N 19th Ave Ste 200 Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	\$2,500.00
Haven For Hope of Bexar County Post Office Box 781609 San Antonio, TX 78278	501(c)(3) Organization	Health & Human Services	\$5,000.00
Haven For Hope of Bexar County Post Office Box 781609 San Antonio, TX 78278	501(c)(3) Organization	Military	\$50,000.00
HeartGift Foundation Post Office Box 160157 San Antonio, TX 78280	501(c)(3) Organization	Health & Human Services	\$10,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Helping Hands for Single Moms Post Office Box 7737 Goodyear, AZ 85338	501(c)(3) Organization	Education	\$5,000.00
Hillsborough Association for Retarded Citizens, Inc. Post Office Box 9537 Tampa, FL 33674	501(c)(3) Organization	Health & Human Services	\$2,000.00
Hillsborough Education Foundation 2010 E. Hillsborough Ave. Suite 212 Tampa, FL 33610	501(c)(3) Organization	Education	\$16,000.00
Homeward Bound 2302 W. Colter Street Phoenix, AZ 85015	501(c)(3) Organization	Health & Human Services	\$5,000.00
HPC Healthcare - Lifepath Hospice and Palliative Care Inc. 12973 Telecom Parkway Suite 100 Temple Terrace, FL 33637	501(c)(3) Organization	Health & Human Services	\$5,000.00
HPC Healthcare - Lifepath Hospice and Palliative Care Inc. 12973 Telecom Parkway Suite 100 Temple Terrace, FL 33637	501(c)(3) Organization	Health & Human Services	\$6,000.00
Humane Society of Tampa Bay, Inc 3607 North Armenia Ave. Tampa, FL 33607	501(c)(3) Organization	Education	\$2,000.00
Humane Society of Tampa Bay, Inc 3607 North Armenia Ave. Tampa, FL 33607	501(c)(3) Organization	Education	\$2,000.00
Humane Society of the Pikes Peak Region 610 Abbott Lane Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$1,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Humane Society of the Pikes Peak Region 610 Abbott Lane Colorado Springs, CO 80905	501(c)(3) Organization	Health & Human Services	\$2,500.00
I-CAR Education Foundation 5125 Trillium Blvd. Hoffman Estate, IL 60192	501(c)(3) Organization	Education	\$10,000.00
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
Iolani School 563 Kamoku Street Honolulu, HI 96826	501(c)(3) Organization	Health & Human Services	\$2,000.00
It's All About Kids Post Office Box 48975 Tampa, FL 33646	501(c)(3) Organization	Education	\$4,000.00
Jobs for Arizona Grads 2501 W. dunlap Avenue, Suite 200 Phoenix, AZ 85021	501(c)(3) Organization	Education	\$10,000.00
JOVEN 102 West White San Antonio, TX 78214	501(c)(3) Organization	Health & Human Services	\$10,000.00
Junior Achievement of Arizona 636 W Southern Ave Tempe, AZ 85282	501(c)(3) Organization	Education	\$5,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Junior Achievement of Arizona 636 W Southern Ave Tempe, AZ 85282	501(c)(3) Organization	Education	\$15,000.00
Junior Achievement of Greater Hampton Roads, Inc. 6325 N. Center Drive, Suite 204 Norfolk, VA 23502	501(c)(3) Organization	Education	\$2,000.00
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	\$5,000.00
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
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
La Prensa Foundation, Inc. 318 South Flores Street San Antonio, TX 78204	501(c)(3) Organization	Education	\$1,000.00
La Prensa Foundation, Inc. 318 South Flores Street San Antonio, TX 78204	501(c)(3) Organization	Education	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Las Casas Foundation Post Office Box 15873 San Antonio, TX 78212	501(c)(3) Organization	Arts & Culture	\$1,000.00
Leadership Pikes Peak, Inc. Post Office Box 128 Colorado Springs, CO 80901	501(c)(3) Organization	Economic Development	\$2,000.00
Los Compadres de San Antonio Missions National Historical Park 6701 San Jose Drive San Antonio, TX 78214	501(c)(3) Organization	Arts & Culture	\$2,500.00
Los Compadres de San Antonio Missions National Historical Park 6701 San Jose Drive San Antonio, TX 78214	501(c)(3) Organization	Arts & Culture	\$2,500.00
Louise W. Eggleston Center - Eggleston Services 1161 Ingleside Road Norfolk, VA 23502	501(c)(3) Organization	Health & Human Services	\$2,500.00
MacDonald Training Center Foundation Inc 5420 W. Cypress St. Tampa, FL 33607	501(c)(3) Organization	Health & Human Services	\$2,000.00
Madonna Neighborhood Center, Inc. 1906 Castroville Road San Antonio, TX 78237	501(c)(3) Organization	Health & Human Services	\$1,500.00
Manitou Springs Arts Council Post Office Box 61 Manitou Springs, CO 80829	501(c)(3) Organization	Arts & Culture	\$2,500.00
Manitou Springs Arts Council Post Office Box 61 Manitou Springs, CO 80829	501(c)(3) Organization	Arts & Culture	\$500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
March of Dimes Foundation 405 N. Reo St., Suite 105 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$2,000.00
Marine Corps Heritage Foundation 3800 Fetter Park Drive, Suite 104 Dumfries, VA 22025	501(c)(3) Organization	Health & Human Services	\$1,250.00
Marine Corps Scholarship Foundation, Inc. 909 N. Washington Street, Suite 400 Alexandria, VA 22314	501(c)(3) Organization	Health & Human Services	\$1,250.00
Marine Corps Scholarship Foundation, Inc. 909 N. Washington Street, Suite 400 Alexandria, VA 22314	501(c)(3) Organization	Health & Human Services	\$5,000.00
Marine Corps Scholarship Foundation, Inc. 9911 Sara Gulch Circle Parker, CO 80138	501(c)(3) Organization	Education	\$5,000.00
Marine Corps University Foundation, Inc. Post Office Box 122 Quantico, VA 22134	501(c)(3) Organization	Education	\$1,250.00
Mayor's Beautification Program, Inc. DBA Keep Tampa Bay Beautiful Post Office Box 2104 Tampa, FL 33601	501(c)(3) Organization	Economic Development	\$2,500.00
Mayor's Fund to Advance New York City 253 Broadway, 8th Floor New York, NY 10007	501(c)(3) Organization	Health & Human Services	\$500.00
McNay Art Museum 6000 N. New Braunfels San Antonio, TX 78209	501(c)(3) Organization	Education	\$20,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
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	\$3,200.00
Meals on Wheels of Tampa, Inc. 550 W. Hillsborough Avenue Tampa, FL 33603	501(c)(3) Organization	Health & Human Services	\$5,000.00
Meals on Wheels of Virginia Beach 3750 Sentara Way Virginia Beach, VA 23452	501(c)(3) Organization	Health & Human Services	\$2,000.00
Meals on Wheels, Inc. of Tarrant County 320 South Freeway Fort Worth, TX 76104	501(c)(3) Organization	Health & Human Services	\$2,000.00
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
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
Metropolitan Ministries, Inc 2002 North Florida Ave Tampa, FL 33602	501(c)(3) Organization	Health & Human Services	\$17,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Mid-Texas Symphony Society Post Office Box 3216 TLU Seguin, TX 78115	501(c)(3) Organization	Arts & Culture	\$2,000.00
Military Child Education Coalition 108 East FM 2410, Suite D Harker Heights, TX 76548	501(c)(3) Organization	Military	\$9,500.00
Military Child Education Coalition 108 East FM 2410, Suite D Harker Heights, TX 76548	501(c)(3) Organization	Military	\$25,000.00
Military Family Voices Post Office Box 271007 Littleton, CO 80127	501(c)(3) Organization	Military	\$2,000.00
Mission Road Ministries 8706 Mission Road San Antonio, TX 78214	501(c)(3) Organization	Health & Human Services	\$20,000.00
Monument Academy 1150 Village Ridge Pt. Monument, CO 80132	501(c)(3) Organization	Education	\$1,000.00
Mother Seton House, Inc. 3333-28 Virginia Beach Blvd Virginia Beach, VA 23452	501(c)(3) Organization	Health & Human Services	\$2,000.00
Mother Seton House, Inc. - Seton Youth Shelters 3333-28 Virginia Beach Blvd Virginia Beach, VA 23452	501(c)(3) Organization	Health & Human Services	\$2,000.00
Mothers Against Drunk Driving Post Office Box 56032 Virginia Beach, VA 23456	501(c)(3) Organization	Education	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Mothers Against Drunk Driving - Florida 4500 140th Avenue, Suite 221 Clearwater, FL 33762	501(c)(3) Organization	Economic Development	\$2,000.00
Mount St. Vincent Home 4159 Lowell Boulevard Denver, CO 80211	501(c)(3) Organization	Health & Human Services	\$1,500.00
Muscular Dystrophy Association – San Antonio Chapter 8610 Broadway, Suite 200 San Antonio, TX 78217	501(c)(3) Organization	Health & Human Services	\$5,000.00
National Defense University Foundation 300 5th Avenue Washington, DC 20319	501(c)(3) Organization	Military	\$10,000.00
National Homeland Defense Foundation 1259 Lake Plaza Drive, Suite 250 Colorado Springs, CO 80906	501(c)(3) Organization	Military	\$5,000.00
National Homeland Defense Foundation 1259 Lake Plaza Drive, Suite 250 Colorado Springs, CO 80906	501(c)(3) Organization	Military	\$1,500.00
National Infantry Foundation 1775 Legacy Way Columbus, GA 31903	510(c)(3) Organization	Military	\$250.00
National Military Family Association 2500 North Van Dorn Street, Suite 102 Alexandria, VA 22302	501(c)(3) Organization	Health & Human Services	\$5,000.00
National Military Family Association 2500 North Van Dorn Street, Suite 102 Alexandria, VA 22302	501(c)(3) Organization	Military	\$25,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
National Mill Dog Rescue Post Office Box 88468 Colorado Springs, CO 80908	501(c)(3) Organization	Health & Human Services	\$2,500.00
National Museum of World War II Aviation 755 Aviation Way Colorado Springs, CO 80916	501(c)(3) Organization	Military	\$5,000.00
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
New Mexico State University Foundation, Inc. Post Office Box 3590 Las Cruces, NM 88003	501(c)(3) Organization	Education	\$2,500.00
New Tampa OASIS Network 16057 Tampa Palms Blvd. Tampa, FL 33647	501(c)(3) Organization	Education	\$1,500.00
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	\$2,000.00
North Texas Food Bank 4500 S. Cockrell Hill Road Dallas, TX 75236	501(c)(3) Organization	Health & Human Services	\$2,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Northern Arizona University Foundation P.O. Box 4094 Flagstaff, AZ 86011	501(c)(3) Organization	Military	\$10,000.00
NOVA Foundation 57595 Watkins Island Square Sterling, VA 20165	501(c)(3) Organization	Military	\$2,000.00
Onslow County Partnership for Children, Inc. 301 N. West Dr. Jacksonville, NC 28546	501(c)(3) Organization	Military	\$5,000.00
Onslow County Partnership for Children, Inc. 301 N. West Dr. Jacksonville, NC 28546	501(c)(3) Organization	Military	\$2,000.00
Operation Helping Hand, Inc. Post Office Box 6383 MacDill AFB, FL 33608	501(c)(3) Organization	Military	\$5,000.00
Operation Helping Hand, Inc. Post Office Box 6383 MacDill AFB, FL 33608	501(c)(3) Organization	Military	\$5,000.00
Our Community Salutes of South Jersey 41 Cohasset Lane Cherry Hill, NJ 08003	501(c)(3) Organization	Military	\$25,000.00
Our Lady of the Lake University 411 S.W. 24th Street San Antonio, TX 78207	501(c)(3) Organization	Education	\$25,000.00
Our Military Kids, Inc. 6861 Elm Street, Suite 3-F McLean, VA 22101	501(c)(3) Organization	Military	\$20,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Outward Bound Sea School DBA HIOBS 39 Mechanic Street, Suite 310 Camden, ME 04843	501(c)(3) Organization	Health & Human Services	\$1,000.00
Ovacome of Tampa Bay Foundation Inc Post Office Box 272072 Tampa, FL 33688	501(c)(3) Organization	Health & Human Services	\$1,000.00
Ovacome of Tampa Bay Foundation Inc Post Office Box 272072 Tampa, FL 33688	501(c)(3) Organization	Health & Human Services	\$1,500.00
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	\$5,000.00
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 17535 Darby Lane, Suite 305 Lutz, FL 33558	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
Paralyzed Veterans of America – Mountain State Chapter 12200 Liff Avenue Aurora, CO 80014	501(c)(3) Organization	Military	\$500.00
PARC, Inc. 3190 Tyrone Blvd. N St. Petersburg, FL 33710	501(c)(3) Organization	Health & Human Services	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Peak Vista Community Health Centers Foundation 340 Printers Parkway Colorado Springs, CO 80910	501(c)(3) Organization	Health & Human Services	\$55,000.00
Philadelphia Cristo Rey High School 5218 North Broad Street Philadelphia, PA 19141	501(c)(3) Organization	Health & Human Services	\$500.00
Phoenix Children's Hospital Foundation 2929 E. Camelback Road, Suite 122 Phoenix, AZ 85016	501(c)(3) Organization	Health & Human Services	\$30,000.00
Phoenix Rescue Mission 1801 S. 35th Avenue Phoenix, AZ 85009	501(c)(3) Organization	Health & Human Services	\$10,000.00
Phoenix Rescue Mission 1801 S. 35th Avenue Phoenix, AZ 85009	501(c)(3) Organization	Health & Human Services	\$5,000.00
Pikes Peak Nonprofit Partnership to benefit the Southern Colorado Business Partnership 515 S. Cascade Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Education	\$350.00
Pikes Peak United Way 518 N. Nevada Avenue Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$750.00
Prevent Blindness Texas - San Antonio Branch One Haven Hope Place Way, Building 1, Suite 200 San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$1,500.00
Project Quest, Inc. 515 SW 24th Street, Suite 201 San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$5,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Project Quest, Inc. 515 SW 24th Street, Suite 201 San Antonio, TX 78207	501(c)(3) Organization	Education	\$25,000.00
ProMusica Arizona 3102 W Ravina Lane Anthem, AZ 85086	501(c)(3) Organization	Arts & Culture	\$5,000.00
Quantum Leap Farm, Inc 10504 Woodstock Rd Odessa, FL 33556	501(c)(3) Organization	Health & Human Services	\$2,000.00
Quantum Leap Farm, Inc 10504 Woodstock Rd Odessa, FL 33556	501(c)(3) Organization	Health & Human Services	\$2,000.00
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
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
RED Arena 1601 Bell Springs Road Dripping Springs, TX 78620	501(c)(3) Organization	Military	\$2,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Respite Care of San Antonio Inc. Post Office Box 12633 San Antonio, TX 78212	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	\$20,000.00
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	\$2,000.00
Ronald McDonald House Charities of San Antonio, Texas, Inc. 4803 Sid Katz Dr. San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$5,000.00
Ronald McDonald House Charities of Southern Colorado 311 N. Logan Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	\$2,000.00
Rosie's House Post Office Box 13446 Phoenix, AZ 85002	501(c)(3) Organization	Arts & Culture	\$7,500.00
Ruth Eckerd Hall, Inc. 1111 N. McMullen Booth Road Clearwater, FL 33759	501(c)(3) Organization	Arts & Culture	\$2,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Safe Kids of Georgia 1600 Tullie Circle, NE Atlanta, GA 30329	501(c)(3) Organization	Health & Human Services	\$2,000.00
Saint Ignatius High School 1911 W. 30th Street Cleveland, OH 44113	501(c)(3) Organization	Education	\$400.00
Saint Leo the Great Catholic Church 3700 Old Lee Highway Fairfax, VA 22030	501(c)(3) Organization	Health & Human Services	\$1,000.00
Salvation Army - Virginia Peninsula Command Post Office Box 7529 Hampton, VA 23666	501(c)(3) Organization	Health & Human Services	\$2,000.00
Samaritan House, Inc. P.O. Box 2400 Virginia Beach, VA 23450	501(c)(3) Organization	Health & Human Services	\$2,500.00
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

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	\$30,000.00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	\$50,000.00
San Antonio Area Foundation 110 Broadway, Suite 230 San Antonio, TX 78205	501(c)(3) Organization	Education	\$50,000.00
San Antonio Boosting Engineering Science and Technology (SA BEST) 8111 Mainland, Suite 104-157 San Antonio, TX 78240	501(c)(3) Organization	Education	\$2,000.00
San Antonio Botanical Center Society, Inc. 555 Funston Place San Antonio, TX 78209	501(c)(3) Organization	Education	\$25,000.00
San Antonio Christian Dental Clinic, Inc. 1 Haven for Hope Way, Suite 400 San Antonio, TX 78207	501(c)(3) Organization	Health & Human Services	\$20,000.00
San Antonio Council on Alcohol and Drug Abuse 7500 Hwy 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$1,750.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$12,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$25,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
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	\$1,000,000.00
San Antonio Food Bank 5200 Old Highway 90 West San Antonio, TX 78227	501(c)(3) Organization	Health & Human Services	\$15,000.00
San Antonio Independent Living Services 1028 South Alamo San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	\$1,500.00
San Antonio Lifetime Recovery, Inc. 10290 Southton Road San Antonio, TX 78223	501(c)(3) Organization	Health & Human Services	\$2,500.00
San Antonio Medical Foundation Post Office Box 29736 San Antonio, TX 78229	501(c)(3) Organization	Economic Development	\$6,000.00
San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215	501(c)(3) Organization	Education	\$20,000.00
San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215	501(c)(3) Organization	Education	\$30,000.00
San Antonio Parks Foundation 314 E. Commerce, Suite 720 San Antonio, TX 78205	501(c)(3) Organization	Economic Development	\$10,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
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	\$2,500.00
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	\$15,000.00
San Antonio Zoological Society 3903 St. Mary's Street San Antonio, TX 78212	501(c)(3) Organization	Education	\$12,500.00
Santa Rosa Children's Hospital Foundation DBA Children's Hospital of San Antonio Foundation 343 West Houston Street, Suite 505 San Antonio, TX 78205	501(c)(3) Organization	Health & Human Services	\$3,000,000.00
Santa's Workshop Fort Hood Building 50001 Fort Hood, TX 76544	501(c)(3) Organization	Military	\$2,500.00
Save our Seabirds, Inc. 1708 Ken Thompson Park Sarasota, FL 34236	501(c)(3) Organization	Economic Development	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Scenic Hudson, Inc. One Civic Center Plaza, Suite 200 Poughkeepsie, NY 12601	501(c)(3) Organization	Health & Human Services	\$1,000.00
School District No 20 Education Foundation to benefit Pine Creek High School 1110 Chapel Hills Drive Colorado Springs, CO 80920	501(c)(3) Organization	Education	\$200.00
Scottsdale Training and Rehabilitation Services 7507 E. Osborn Rd. Scottsdale, AZ 85251	501(c)(3) Organization	Health & Human Services	\$5,000.00
Seeds of Humanity Foundation 7900 South Run View Springfield, VA 22153	501(c)(3) Organization	Education	\$2,000.00
Senior Care Services USCC Post Office Box 6804 Colorado Springs, CO 80934	501(c)(3) Organization	Health & Human Services	\$1,000.00
Seniors in Service of Tampa Bay Inc 1306 W. Sligh Ave Tampa, FL 33604	501(c)(3) Organization	Health & Human Services	\$3,000.00
SERVE - Volunteers in Education 3111 Tampa Bay Blvd Tampa, FL 33607	501(c)(3) Organization	Education	\$2,000.00
Seton Home for Pregnant Women 1115 Mission Road San Antonio, TX 78210	501(c)(3) Organization	Health & Human Services	\$12,500.00
Shelter Ministries of Dallas – Genesis Women's Shelter 4411 Lemmon Avenue, Suite 201 Dallas, TX 75219	501(c)(3) Organization	Health & Human Services	\$2,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
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	\$1,500.00
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	\$5,000.00
SOS - Soldiers Organized Services 57539 Santa Rosa Trail La Quinta, CA 92253	501(c)(3) Organization	Military	\$5,000.00
Southeast Community Outreach for Older People 1602 Goliad Road, #B San Antonio, TX 78223	501(c)(3) Organization	Health & Human Services	\$500.00
Southwest Autism Research and Resource Center 300 N. 18th Street Phoenix, AZ 85006	501(c)(3) Organization	Education	\$15,000.00
Southwest Autism Research and Resource Center 300 N. 18th Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$5,000.00
Southwest School of Art 300 Augusta San Antonio, TX 78205	501(c)(3) Organization	Education	\$10,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Southwest SIDS Research Institute 230 Parking Way Lake Jackson, TX 77566	501(c)(3) Organization	Health & Human Services	\$250.00
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 Texas, Inc. 10023 McAllister Freeway #100 San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	\$10,000.00
St. Agnes Catholic Church 7775 Vanderbilt Beach Road Naples, FL 34120	501(c)(3) Organization	Health & Human Services	\$1,200.00
St. Bernard's School 4 East 98th Street New York, NY 10029	501(c)(3) Organization	Health & Human Services	\$700.00
St. Joseph Pro-Cathedral 2907 Federal St. Camden, NJ 08105	501(c)(3) Organization	Health & Human Services	\$1,000.00
St. Joseph Pro-Cathedral 2907 Federal St. Camden, NJ 08105	501(c)(3) Organization	Health & Human Services	\$10,000.00
St. Jude's Center for Young Children 652 Old Bear Creek New Braunfels, TX 78132	501(c)(3) Organization	Health & Human Services	\$15,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
St. Leo University, Inc 33701 State Rd 52 STE MC2246 Saint Leo, FL 33574	501(c)(3) Organization	Education	\$17,800.00
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 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. 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
St. Petersburg Free Clinic 863 3rd Ave N St. Petersburg, FL 33701	501(c)(3) Organization	Health & Human Services	\$1,500.00
Stage Works, Inc. Post Office Box 3428 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	\$1,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Starbase Victory, Inc. Post Office Box 906 Portsmouth, VA 23705	501(c)(3) Organization	Education	\$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. Tampa, FL 33547	501(c)(3) Organization	Health & Human Services	\$7,500.00
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
Symphony Society of San Antonio 222 E. Houston San Antonio, TX 78205	501(c)(3) Organization	Education	\$25,000.00
TAMCO Foundation 4830 W. Kennedy Blvd Suite 650 Tampa, FL 33609	501(c)(3) Organization	Military	\$2,500.00
Tampa Bay Businesses for Culture and the Arts Post Office Box 559 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	\$1,000.00
Tampa Bay History Center Post Office Box 948 Tampa, FL 33601	501(c)(3) Organization	Education	\$5,000.00
Tampa Bay Performing Arts Center, Inc. Post Office Box 518 Tampa, FL 33601	501(c)(3) Organization	Arts & Culture	\$5,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Tampa General Hospital Foundation, Inc. Post Office Box 1289 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	\$70,000.00
Tampa Lighthouse for the Blind, Inc 1106 W. Platt St. Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	\$1,500.00
Tampa Lighthouse for the Blind, Inc 1106 W. Platt St. Tampa, FL 33606	501(c)(3) Organization	Health & Human Services	\$2,000.00
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
Teach for America 3030 N. Central Avenue, Suite 900 Phoenix, AZ 85012	501(c)(3) Organization	Education	\$10,000.00
TESSA 435 Gold Pass Heights Colorado Springs, CO 80906	501(c)(3) Organization	Health & Human Services	\$5,000.00
Texas A&M San Antonio Foundation 1450 Gillette Blvd. San Antonio, TX 78224	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	\$10,000.00

2012 – 2013 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	\$5,000.00
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	\$15,000.00
The Children's Shelter 2939 W. Woodlawn San Antonio, TX 78228	501(c)(3) Organization	Health & Human Services	\$15,000.00
The Community Foundation Serving Greeley and Weld County to benefit the Honor Flight Northern Colorado 711 8th Avenue Greeley, CO 80631	501(c)(3) Organization	Economic Development	\$1,500.00
The Denver Center for the Performing Arts 1101 13th Street Denver, CO 80204	501(c)(3) Organization	Military	\$5,000.00
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	\$3,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
The Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172	501(c)(3) Organization	Health & Human Services	\$5,000.00
The Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	501(c)(3) Organization	Education	\$2,500.00
The Resource Exchange 418 S. Weber Street Colorado Springs, CO 80903	501(c)(3) Organization	Health & Human Services	\$2,500.00
The Saddle Light Center 17530 Old Evans Road Selma, TX 78154	501(c)(3) Organization	Health & Human Services	\$1,000.00
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 910 Yuma Street Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	\$2,500.00
The Samaritan Inn 1710 N. McDonald Street McKinney, TX 75071	501(c)(3) Organization	Health & Human Services	\$2,000.00
The Sylvan Winds, Inc. Post Office Box 1284 New York, NY 10025	501(c)(3) Organization	Health & Human Services	\$1,000.00
The 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

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
The Victory Ship, Inc. 705 Channelside Drive Tampa, FL 33602	501(c)(3) Organization	Military	\$2,000.00
Tidewater Community College Educational Foundation, Inc. 121 College Place, Ste 616 Norfolk, VA 23510	501(c)(3) Organization	Health & Human Services	\$1,000.00
Trinity University One Trinity Place San Antonio, TX 78212	501(c)(3) Organization	Education	\$10,000.00
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	\$5,000.00
UMOM New Day Centers 3333 E Van Buren Street Phoenix, AZ 85008	501(c)(3) Organization	Health & Human Services	\$10,000.00
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	\$2,000.00
United Food Bank 358 E. Javelina Avenue Mesa, AZ 85210	501(c)(3) Organization	Health & Human Services	\$15,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
United Food Bank 358 E. Javelina Avenue Mesa, AZ 85210	501(c)(3) Organization	Health & Human Services	\$10,000.00
United Good Neighbors of Jefferson County 219-A West Patison Port Hadlock, WA 98339	501(c)(3) Organization	Health & Human Services	\$1,250.00
United States Naval Academy Foundation 121 Blake Road Annapolis, MD 21402	501(c)(3) Organization	Health & Human Services	\$5,000.00
United Way of Chatham County Post Office Box 1066 Pittsboro, NC 27312	501(c)(3) Organization	Health & Human Services	\$1,000.00
United Way of 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	\$1,500.00
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	\$25,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
United Way of South Hampton Roads 2515 Walmer Avenue Norfolk, VA 23541	501(c)(3) Organization	Health & Human Services	\$2,500.00
United Way of South Hampton Roads 2515 Walmer Avenue Norfolk, VA 23541	501(c)(3) Organization	Health & Human Services	\$500.00
United Way Suncoast 5201 W. Kennedy Blvd., Suite 600 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$5,000.00
United Way Suncoast 5201 W. Kennedy Blvd., Suite 600 Tampa, FL 33609	501(c)(3) Organization	Health & Human Services	\$750.00
University of Colorado Foundation 1420 Austin Bluffs Parkway Colorado Springs, CO 80907	501(c)(3) Organization	Education	\$5,000.00
University of Georgia Foundation 394 South Milledge Avenue Athens, GA 30602	501(c)(3) Organization	Health & Human Services	\$5,000.00
University of South Florida 4202 E. Fowler Ave BSN 3403 Tampa, FL 33620	501(c)(3) Organization	Education	\$4,500.00
University of South Florida – Health Professions conferencing Corp. 4202 E. Fowler Ave BSN 3403 Tampa, FL 33620	501(c)(3) Organization	Military	\$1,000.00
University of Tampa 401 W. Kenndey Blvd Tampa, FL 33606	501(c)(3) Organization	Education	\$17,500.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
University of Texas at San Antonio 6900 N. Loop 1604 San Antonio, TX 78249	501(c)(3) Organization	Education	\$200,000.00
University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	501(c)(3) Organization	Health & Human Services	\$75,000.00
University of Texas Law School Foundation 727 East Dean Keeton Street Austin, TX 78705	501(c)(3) Organization	Education	\$50,000.00
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. 5700 Thurston Ave. Virginia Beach, VA 23455	501(c)(3) Organization	Health & Human Services	\$1,000.00
USAFA Endowment 3116 Academy Drive, Suite 200 Colorado Springs, CO 80840	501(c)(3) Organization	Health & Human Services	\$100,000.00
USAFA Endowment 3116 Academy Drive, Suite 200 Colorado Springs, CO 80840	501(c)(3) Organization	Health & Human Services	\$3,000.00
USO Council of San Antonio and Central Texas, Inc. 203 West Market Street San Antonio, TX 78205	501(c)(3) Organization	Military	\$5,000.00
Valley Leadership 2700 N 3rd Street Phoenix, AZ 85004	501(c)(3) Organization	Education	\$10,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Valley of the Sun United Way 1515 E. Osborn Road Phoenix, AZ 85014	501(c)(3) Organization	Health & Human Services	\$750.00
Veterans of South Pinellas County, Inc. 410 3rd Avenue N Tierra Verde, FL 33715	501(c)(3) Organization	Military	\$1,000.00
Virginia Arts Festival 220 Boush Street Norfolk, VA 23510	501(c)(3) Organization	Arts & Culture	\$1,000.00
Virginia College Fund 4900 Augusta Avenue, Suite 101 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	\$1,500.00
Virginia Supportive Housing 431 West 24th Street Norfolk, VA 23517	501(c)(3) Organization	Health & Human Services	\$2,000.00
Virginia Symphony Orchestra 861 Glenrock Road, Suite 200 Norfolk, VA 23502	501(c)(3) Organization	Education	\$1,500.00
VMLC Charities 3627 E. Indian School Road, Suite 209 Phoenix, AZ 85018	501(c)(3) Organization	Military	\$25,000.00
Voices for Children of Hillsborough County, Inc. Post Office Box 2694 Tampa, FL 33601	501(c)(3) Organization	Health & Human Services	\$4,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
Voices for Children of San Antonio One Haven for Hope Way #3 San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$500.00
Voices for Children of San Antonio One Haven for Hope Way #3 San Antonio, TX 78212	501(c)(3) Organization	Health & Human Services	\$500.00
Washington Legal Foundation 2009 Massachusetts Avenue N.W. Washington, DC 20036	501(c)(3) Organization	Education	\$25,000.00
West Point Society 4019 W. Sevilla St. Tampa, FL 33629	501(c)(3) Organization	Military	\$2,500.00
Wilford Hall Auxiliary 1840 Yount Circle Lackland AFB, TX 78236	501(c)(3) Organization	Military	\$10,000.00
William J. Palmer Parks Foundation – Palmer Land Trust 102 South Tejon Street, Suite 360 Colorado Springs, CO 80903	501(c)(3) Organization	Economic Development	\$2,500.00
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	\$50,000.00
Women's Resource Agency, Inc. 750 Citadel Drive #3116 Colorado Springs, CO 80909	501(c)(3) Organization	Health & Human Services	\$2,000.00

2012 – 2013 TAX SCHEDULE
THE USAA FOUNDATION

ORGANIZATION	STATUS	PURPOSE	AMOUNT
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	Military	\$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 San Antonio, TX 78216	501(c)(3) Organization	Health & Human Services	\$7,500.00
YWCA Maricopa County 755 E. Willetta Street Phoenix, AZ 85006	501(c)(3) Organization	Health & Human Services	\$10,000.00
Zarlengo Foundation Post Office Box 1911 Wheatridge, CO 80033	501(c)(3) Organization	Health & Human Services	\$1,500.00
Total Contributions			<u>\$11,906,550.00</u>

Schedule D Detail of Short-term Capital Gains and Losses

ATTACHMENT 10

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ATTACHMENT 11

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