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

OMB No 1545-0052

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

10/01, 2012, and ending

09/30, 2013

Name of foundation VALERO ENERGY FOUNDATION		A Employer identification number 74-2904514
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (210) 345-2000
P.O. BOX 696000 ATTN: CORP TAX		
City or town, state, and ZIP code SAN ANTONIO, TX 78269-6000		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		D 1 Foreign organizations check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 24,069,133.	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 of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		18,375,317.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		215,074.	215,074.		
4 Dividends and interest from securities		521,683.	521,683.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,449,659.			
b Gross sales price for all assets on line 6a 27,075,694.					
7 Capital gain net income (from Part IV, line 2)			1,449,659.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)		4,973,232.			
12 Total. Add lines 1 through 11		25,534,965.	2,186,416.		
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)		1,519,222.			1,514,426.
c Other professional fees (attach schedule) *					
17 Interest					
18 Taxes (attach schedule) (see instructions)					
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 2		7,870,224.	13,388.		7,787,168.
24 Total operating and administrative expenses Add lines 13 through 23		9,389,446.	13,388.		9,301,594.
25 Contributions, gifts, grants paid		26,073,777.			26,073,777.
26 Total expenses and disbursements Add lines 24 and 25		35,463,223.	13,388.		35,375,371.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-9,928,258.			
b Net investment income (if negative, enter -0-)			2,173,028.		
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		10,531,735.	8,345,074.	8,345,074.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ 345,889.			345,889.	345,889.
		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)		2,924,849.	1,403,023.	1,385,693.
	b	Investments - corporate stock (attach schedule)		3,701,234.	2,147,660.	3,053,417.
	c	Investments - corporate bonds (attach schedule)		5,496,834.	3,306,878.	3,368,819.
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)		9,528,070.	7,345,103.	7,521,450.	
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ ATCH 3)		64,155.	48,791.	48,791.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		32,246,877.	22,942,418.	24,069,133.	
Liabilities	17	Accounts payable and accrued expenses			74,464.	
	18	Grants payable				
	19	Deferred revenue			549,333.	
	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	623,797.	
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				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		32,246,877.	22,318,621.	
	30	Total net assets or fund balances (see instructions)		32,246,877.	22,318,621.	
31	Total liabilities and net assets/fund balances (see instructions)		32,246,877.	22,942,418.		

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	32,246,877.
2	Enter amount from Part I, line 27a	2	-9,928,258.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22,318,619.
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	22,318,619.

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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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
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	1,449,659.	
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))
2012 - 9 Months	15,394,191.	35,918,271.	0.428589
2011	23,365,959.	33,219,746.	0.703376
2010	21,529,539.	30,569,217.	0.704288
2009	28,806,280.	37,326,542.	0.771737
2008	25,388,381.	27,330,959.	0.928924
2 Total of line 1, column (d)			2 3.536914
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 0.707383
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 28,532,744.
5 Multiply line 4 by line 3			5 20,183,578.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 21,730.
7 Add lines 5 and 6			7 20,205,308.
8 Enter qualifying distributions from Part XII, line 4			8 35,375,371.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0
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	0
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	0
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		0
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		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TEXAS		
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 ▶ WWW.VALERO.COM/COMMUNITY/COMMUNITY GIVING				
14	The books are in care of ▶ SYLVIA C. RODRIGUEZ Telephone no ▶ 210-345-2000			
	Located at ▶ P.O. BOX 696000 SAN ANTONIO, TX ZIP+4 ▶ 78269-6000			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
and enter the amount of tax-exempt interest received or accrued during the year ▶				
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
				X
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)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

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 **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see 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 4		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		0	0	0

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
ATCH 5		1,514,426.
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	19,490,701.
b	Average of monthly cash balances	1b	9,476,552.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	28,967,253.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	28,967,253.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	434,509.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,532,744.
6	Minimum investment return. Enter 5% of line 5	6	1,426,637.

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	1,426,637.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,426,637.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,426,637.
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	1,426,637.

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	35,375,371.
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	35,375,371.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,375,371.

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				1,426,637.
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 2008	24,032,771.			
b From 2009	26,977,080.			
c From 2010	20,030,812.			
d From 2011	21,720,098.			
e From 2012 9.mths	13,586,265.			
f Total of lines 3a through e	106,347,026.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 35,375,371.				
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				1,426,637.
e Remaining amount distributed out of corpus	33,948,734.			
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	140,295,760.			
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)	24,032,771.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	116,262,989.			
10 Analysis of line 9				
a Excess from 2009	26,977,080.			
b Excess from 2010	20,030,812.			
c Excess from 2011	21,720,098.			
d Excess from 2012 9.mths	13,586,265.			
e Excess from 2012	33,948,734.			

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)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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))

NONE

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

NONE

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

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

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

ATCH 6

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

SEE ATTACH. 10; APPLICANTS MUST ALSO PROVIDE PROOF OF 501(C)(3) STATUS

c Any submission deadlines

ONGOING

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

NONE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT 11				26,073,777.
Total			▶ 3a	26,073,777.
b Approved for future payment ATCH 7				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a ATCH 8						4,973,232.
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	215,074.		
4 Dividends and interest from securities			14	521,683.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	1,449,659.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)				2,186,416.		4,973,232.
13 Total. Add line 12, columns (b), (d), and (e)					13	7,159,648.

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

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

[illegible]

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

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

**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 8/15/14 Date

V.P. & TAX DIRECTOR
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Kristina Rasmussen

Preparer's signature

Kristina Bonnen

Date	
------	--

8/14/14

Check ☐ if self-employed

PTIN

P00143920

Firm's name ► DELOITTE TAX LLP

Firm's address ► 50 SOUTH SIXTH STREET, SUITE 2800
MINNEAPOLIS, MN

Firm's EIN ▶ 86-1065772

Phone no 612-397-4000

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization

Employer identification number

VALERO ENERGY FOUNDATION

74-2904514

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	VALERO ENERGY CORPORATION ONE VALERO WAY SAN ANTONIO, TX 78249	\$ 6,563,316.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	ADVANCED MEDICAL DESIGN 114023 FALLAS CREEK CT DALLAS, TX 75154	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	BIG BROTHERS BIG SISTERS OF SOUTH TEXAS 202 BALTIMORE SAN ANTONIO, TX 78215	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	CURTIS STEEL CORP. 6504 HURST HOUSTON, TX 77008	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	HARVEST NATURAL RESOURCES, INC. 1177 ENCLAVE PARKWAY, SUITE 300 HOUSTON, TX 77077	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	HOLIDAY WORLD OF HOUSTON 28909 KATY FREEWAY KATY, TX 77494	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MARK & KIM ROSE 1019 TAWEEK ST HOUSTON, TX 77055	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	MICHAEL R. STAMATEDES 3307 BEACHWATER DRIVE KATY, TX 77450	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	RAY & KATHY WALTHER PO BOX 1620 GIDDINGS, TX 78942	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	SIG CORNELIUS 4870 JAMES LANE FULSHEAR, TX 77441	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	7-ELEVEN / SEI FUEL SERVICES, INC. 1722 ROUTH ST., SUITE 1000 DALLAS, TX 75201	\$ 19,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	A & L INDUSTRIAL SERVICES 1728 NORTH HIGHWAY 146 LAPORTE, TX 77571	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ACCUSHIP LLC 1512 S. HOUSTON RD. PASADENA, TX 77502	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
14	ACE AMERICAN INSURANCE CO TWO RIVERWAY 9TH FLOOR HOUSTON, TX 77056	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
15	ADAMS AND REESE LLP 701 POYDRAS STREET SUITE 4500 NEW ORLEANS, LA 70139	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
16	ADDITIVE SYSTEMS, INC. 407 S. MAIN ST. BROKEN ARROW, OK 74012	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
17	ADESSO TRADE ADVANTAGE SOLUTION 6210 RIVERCHASE GLEN DR KINGWOOD, TX 77345	\$ 13,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
18	ADVANCED CORROSION TECHNOLOGIES, LLC 75 CENTER CIRCLE SULPHUR, LA 70663	\$ 12,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	ADVANCED REFINING TECHNOLOGIES 7500 GRACE DRIVE COLUMBIA, MD 21044	\$ 19,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
20	ADVANCEPIERRE FOODS 7 BRYAN COURT MANSFIELD, TX 76063	\$ 5,679.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
21	AET INC. LIMITED 1900 WEST LOOP SOUTH SUITE 920 HOUSTON, TX 77027	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
22	AGGREKO LLC 4540 KENDRICK PLAZA DRIVE SUITE 100 HOUSTON, TX 77032	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
23	AIR LIQUIDE USA LLC 2700 POST OAK BLVD SUITE 325 HOUSTON, TX 77056	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
24	AIR PRODUCTS AND CHEMICALS, INC. 12600 NORTHBOROUGH DRIVE SUITE 196 HOUSTON, TX 77067	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number

74-2904514

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	AIRGAS CENTRAL ACCOUNTING GROUP 9595 SIX PINES DR SUITE 6280 THE WOODLANDS, TX 77380	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
26	AIR-SERV 1370 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	\$ 39,880.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
27	AJALAT, POLLEY, AYOOB & MATARESE 500 NORTH BRAND BLVD. SUITE 1870 GLENDALE, CA 91203	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
28	AKIN GUMP STRAUSS HAUER & FELD LLP 201 MAIN STREET SUITE 1160 FORT WORTH, TX 76102	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
29	AKM, LLC 17474 OLD JEFFERSON HIGHWAY PRAIRIEVILLE, LA 70769	\$ 19,686.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
30	ALBEMARLE CORPORATION 2625 BAY AREA BLVD SUITE 250 HOUSTON, TX 77058	\$ 65,116.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	ALCOA INC. - BCS 50 INDUSTRIAL BLVD. EASTMAN, GA 31023	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
32	ALFRED CONHAGEN, INC. OF LOUISIANA 1020 INDUSTRY ROAD KENNER, LA 70062	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
33	ALLIED INSTITUTE OF MEDICINE PLLC 4360 GRECO DR. SAN ANTONIO, TX 78222	\$ 19,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
34	ALLIEDBARTON SECURITY SERVICES 150 FOX TROT LANE DOUBLE OAK, TX 75077	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
35	ALTECH INSPECTIONS, INC. 5602 IH 37 CORPUS CHRISTI, TX 78407	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
36	ALTRIA GROUP DISTRIBUTION COMPANY 8127 JESTER BLVD. AUSTIN, TX 78750	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	AMISTCO SEPARATION PRODUCTS, INC. 14211 INDUSTRY ST. HOUSTON, TX 77053	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
38	AMSPEC LLC 1818A FEDERAL ROAD HOUSTON, TX 77015	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
39	AMWINS GROUP, INC./ AXIS INSURANCE 3630 PEACHTREE ROAD NE SUITE 1700 ATLANTA, GA 30326	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
40	ANALYTIC STRESS RELIEVING INC 111 NORTH 16TH STREET LA PORTE, TX 77571	\$ 12,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
41	ANONYMOUS CASH DONATION 7607 SOMERSET RD. SAN ANTONIO, TX 78211	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
42	ANONYMOUS CASH DONATION 2305 ROOSEVELT AVENUE SAN ANTONIO, TX 78210	\$ 59,437.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	ANY BABY CAN OF SAN ANTONIO, INC. 217 HOWARD STREET SAN ANTONIO, TX 78212	\$ 52,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
44	AON FOUNDATION 5555 SAN FELIPE SUITE 1500 HOUSTON, TX 77056	\$ 42,255.	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
45	APACHE INDUSTRIAL SERVICES, INC. 9011 SHELDON ROAD HOUSTON, TX 77049	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
46	ARCADIS 222 SOUTH MAIN STREET SUITE 300 AKRON, OH 44308	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
47	ARDENT SERVICES LLC 1104 MAIN STREET BELLE CHASSE, LA 70037	\$ 11,736.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
48	ARMOUR-ECKRICH MEATS LLC. 4225 NAPERVILLE ROAD SUITE 600 LISLE, IL 60532	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	ARS OF TEXAS 5555 SAN FELIPE SUITE 1500 HOUSTON, TX 77056	\$ 13,465.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
50	ASPENTECH, INC. 2500 CITY WEST BLVD. SUITE 1600 HOUSTON, TX 77042	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
51	AXENS NORTH AMERICA 1800 ST. JAMES PLACE, SUITE 500 HOUSTON, TX 77505	\$ 5,933.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
52	B&G CRANE SERVICE LLC 725 CENTRAL AVE. JEFFERSON, LA 70121	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
53	BAKER BOTTS L.L.P. 910 LOUISIANA HOUSTON, TX 77002	\$ 11,736.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
54	BAKER HUGHES 12645 WEST AIRPORT BLVD. SUGAR LAND, TX 77478	\$ 37,952.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	BAKERCORP, INC. 144 TALBOT DR. LANDENBERG, PA 19350	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
56	BALLARD SPAHR LLP 1735 MARKET STREET FLOOR 51 PHILADELPHIA, PA 19103	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
57	BALLENGER SHARON 9830 COLONNADE BLVD. SUITE 600 SAN ANTONIO, TX 78230	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
58	BANK OF AMERICA CORP. 200 CONCORD PLAZA DRIVE SUITE 100 SAN ANTONIO, TX 78216	\$ 34,135.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
59	BARCLAYS BANK PLC 1301 MCKINNEY HOUSTON, TX 77010	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
60	BARNHART CRANE & RIGGING CO. 124 SEA MIST DRIVE LEAGUE CITY, TX 77573	\$ 28,128.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	BARRIERE CONSTRUCTION CO., L.L.C. #1 GALLERIA BLVD. SUITE 1650 METAIRIE, LA 70001	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
62	BASF CORPORATION 4836 FM 470 BANDERA, TX 78003	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
63	BAY LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409	\$ 85,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
64	BAYDELTA MARITIME, LLC PIER 17 THE EMBARCADERO SUITE #300 SAN FRANCISCO, CA 94111	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
65	BDI 8626 MARATHON UNIVERSAL CITY, TX 78148	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
66	BECHT ENGINEERING CO., INC. 22 CHURCH STREET LIBERTY CORNER, NJ 7938	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	BELL & MCCOY OF SOUTH TEXAS, INC. 4940 EISENHAWER, SUITE 102 SAN ANTONIO, TX 78218	\$ 5,824.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
68	BEN E. KEITH COMPANY 1023 STARLIT POND SAN ANTONIO, TX 78260	\$ 9,464.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
69	BENICIA FABRICATION AND MACHINE INC. 101 EAST CHANNEL RD. BENICIA, CA 94510	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
70	BENNETT PUMP COMPANY 1218 E. PONTALUNA ROAD SPRING LAKE, MI 49456	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
71	BENTIE & SELIG FRANK 4001 N. NEW BRAUNFELS #902 SAN ANTONIO, TX 78209	\$ 42,984.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
72	BHP ENGINEERING & CONSTRUCTION, LP 1801 N LAURENT ST. SUITE 200 VICTORIA, TX 77901	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	BIC CORPORATION 1400 SANDSTONE COURT SOUTHLAKE, TX 76092	\$ 7,950.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
74	BIG RED LTD 12300 FAIRWAY MEADOWS DRIVE FT WORTH, TX 76179	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
75	BIMBO BAKERIES USA, INC. 27046 TRINITY HEIGHTS SAN ANTONIO, TX 78261	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
76	BLESSEY MARINE SERVICES, INC 1515 RIVER OAKS RD. E. HARAHAN, LA 70123	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
77	BLUE OCEAN BROKERAGE 267 FIFTH AVENUE SUITE 502 NEW YORK, NY 10016	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
78	BLUE-STREAM SERVICES LLC 4240 SOUTH DR. HOUSTON, TX 77053	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	BOB KOLITZ UNKNOWN SAN ANTONIO, TX 78216	\$ 19,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
80	BOH BROS. CONSTRUCTION CO., L.L.C. 730 S. TONTI STREET NEW ORLEANS, LA 70119	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
81	BONNIE DAWSON 111 GENESEO SAN ANTONIO, TX 78209	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
82	BOUCHARD TRANSPORTATION CO., INC. 58 SOUTH SERVICE ROAD SUITE 150 MELVILLE, NY 11747	\$ 115,346.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
83	BOYETT PETROLEUM 601 MCHENRY AVE. MODESTO, CA 95350	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
84	BP ENERGY 201 HELIOS WAY HOUSTON, TX 77079	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	BRACEWELL & GIULIANI 106 S. ST. MARY'S STREET STE 800 SAN ANTONIO, TX 78205	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
86	BRAND SERVICES LLC 1830 JASMINE PASADENA, TX 77503	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
87	BROADWAY BANK 1177 N.E. LOOP 410 SAN ANTONIO, TX 78209	\$ 5,617.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
88	BROCK GROUP (THE) 10343 SAM HOUSTON PARK DRIVE STE 200 HOUSTON, TX 77064	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
89	BROWN DISTRIBUTION CO. 1023 STARLIT POND SAN ANTONIO, TX 78260	\$ 9,464.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
90	BUCKEYE PARTNERS, L.P. 9999 HAMILTON BLVD. TEK PARK #5 BREINIGSVILLE, PA 18031	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91	BUNZL USA, INC. 1933 SW BECKMAN PL BEAVERTON, OR 97006	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
92	BURLESON LLP 700 MILAM ST., SUITE 1100 HOUSTON, TX 77002	\$ 5,824.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
93	BURNS & MCDONNELL 9400 WARD PARKWAY KANSAS CITY, MO 64114	\$ 70,456.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
94	CABELA'S CORPORATE SALES ONE CABELA DRIVE SIDNEY, NE 69160	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
95	CAJUN INDUSTRIES, LLC 15635 AIRLINE HIGHWAY BATON ROUGE, LA 70817	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
96	CALIFORNIA STATE PIPE TRADES COUNCIL 1123 L ST. SACRAMENTO, CA 95814	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	CAMIN CARGO CONTROL 1800 DABNEY DRIVE PASADENA, TX 77502	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
98	CAPE LEGACY FOUNDATION 12037 STARCREST DR. SAN ANTONIO, TX 78247	\$ 9,525.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
99	CARDTRONICS USA, INC. 3250 BRIARPARK SUITE 400 HOUSTON, TX 77042	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
100	CAREY WEST 8222 COUNTRYSIDE LANE SAN ANTONIO, TX 78209	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
101	CAROL SILVA 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
102	CARROLL MCNULTY & KULL LLC 120 MOUNTAIN VIEW BLVD. BASKING RIDGE, NJ 7920	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	CARTERENERGY 6000 METCALF AVE STE 200 OVERLAND PARK, KS 66202	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
104	CAT SPEC, LTD. 225 S. 16TH STREET LA PORTE, TX 77571	\$ 78,744.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
105	CB&I TWO RIVERWAY SUITE 1300 HOUSTON, TX 77056	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
106	CCC GROUP, INC. PO BOX 200350 SAN ANTONIO, TX 78220-0350	\$ 6,450.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
107	CENTRAL PARK LIONS CLUB 58 COURTSIDE CIR SAN ANTONIO, TX 78216	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
108	CENTRAL SIGN AND CRANE 917 LOBELIA AVE, READING, PA 19605	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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109	CHAMPION TECHNOLOGIES 113 NORWOOD DR. LUMBERTON, TX 77657	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
110	CHARLES R POGUE 730 NORTH POST OAK ROAD SUITE 311 HOUSTON, TX 77024	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
111	CHARLES R WEBER CO, INC. GREENWICH OFFICE PARK THREE GREENWICH, CT 6820	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
112	CHOCTAW NATION OF OKLAHOMA P.O. BOX 1210 DURANT, OK 74702	\$ 6,450.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
113	CHRISTOPHER G BASTIS CLEARWATER HOUSE 2187 ATLANTIC STREET STAMFORD, CT 6902	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
114	CHROMALLOY 303 INDUSTRIAL PARK SAN ANTONIO, TX 75226	\$ 5,617.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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115	CINTAS CORPORATION 2138 E. CALLE DE ARCOS TEMPE, AZ 85284	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
116	CITIGROUP PAYMENT SERVICES 811 MAIN STREET SUITE 3900 HOUSTON, TX 77002	\$ 6,814.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
117	CLARKSONS SHIPPING SERVICES USA, LLC 1333 WEST LOOP SOUTH SUITE 1525 HOUSTON, TX 77027	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
118	CLEAN HARBORS ENVIRONMENTAL SERVICES 1750 FOSTERBURG ROAD ALTON, IL 62002	\$ 44,336.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
119	CLEANING SYSTEMS, INC. 13121 DEERWOOD LANE NORTH DAYTON, MN 55327	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
120	CLEAR VISIONS PRINTING 121 INTERPARK BLVD. #801 SAN ANTONIO, TX 78216	\$ 5,281.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121	CLYDE BERGEMANN POWER GROUP AMERICAS 4015 PRESIDENTIAL PARKWAY ATLANTA, GA 30340	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
122	COARI INTERNATIONAL INC 16833 SW 92 AVENUE PALMETTO BAY, FL 33157	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
123	COCA COLA REFRESHMENTS PO BOX 1065 PONTE VEDRA BEACH, FL 32004-1065	\$ 20,607.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
124	COCA-COLA NORTH AMERICA 314 TIMERS EDGE SAN ANTONIO, TX 78260	\$ 60,573.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
125	COLISEUM VENTURES, INC. 1166 DEKALB PIKE SUITE 5 BLUE BELL, PA 19422	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
126	COMET SIGNS 235 W. TURBO DRIVE SAN ANTONIO, TX 78216	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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127	CONAGRA FOODS 3124 OLIVE ST. #9 ST. LOUIS, MO 63103	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
128	CONAGRA FOODS ENTERPRISE SERVICES, INC. 1513 SUMMERTREE CT RICHARDSON, TX 75082	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
129	CONVENIENCE VALET 2755 W. THOMAS ST. MELROSE PARK, IL 60160	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
130	CONVERGINT TECHNOLOGIES 525 BIG SKY DRIVE NEW BRAUNFELS, TX 78132	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
131	CORE ENGINEERING PO BOX 9295 CORPUS CHRISTI, TX 78469	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
132	CORE-MARK INTERNATIONAL, INC. 395 OYSTER POINT BLVD. SUITE 415 SOUTH SAN FRANCISCO, CA 94080	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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133	CORPUS CHRISTI ELECTRIC 2323 LEOPARD CORPUS CHRISTI, TX 78408	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
134	CORWN IMPORTS 13085 LIBERTY SCHOOL RD. AZLE, TX 76020	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
135	COX SMITH MATTHEWS INCORPORATED 112 E. PECAN ST. SUITE 1800 SAN ANTONIO, TX 78205	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
136	CRAWFORD ELECTRIC SUPPLY CO., INC. 343 N. WEIDNER RD SAN ANTONIO, TX 78233	\$ 5,824.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
137	CRC/CRUMP INSURANCE SERVICES, INC. 13105 NORTHWEST FREEWAY SUITE 950 HOUSTON, TX 77040	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
138	CREDIT SUISSE SECURITIES USA LLC ELEVEN MADISON AVENUE NEW YORK, NY 10010	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139	CRITERION CATALYSTS & TECHNOLOGIES L.P. 910 LOUISIANA STREET FLOOR 29 HOUSTON, TX 77002	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
140	CROSSMARK CHI MANAGEMENT GROUP, LP 5100 LEGACY DRIVE PLANO, TX 75024	\$ 14,575.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
141	CRYSTAPHASE PRODUCTS, INC. 16945 NORTHCHASE DR. SUITE 1610 HOUSTON, TX 77060	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
142	CSM BAKERY PRODUCTS NA 5603 WEST FRIENDLY AVE. #169 GREENSBORO, NC 27410	\$ 24,862.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
143	CST, USA ONE VALERO WAY SAN ANTONIO, TX 78249	\$ 60,333.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
144	CSX CORPORATION 500 WATER STREET JACKSONVILLE, FL 32202	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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145	CUNNINGHAM ROD 2075 N. LOOP 1604 EAST SAN ANTONIO, TX 78232	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
146	CUST-O-FAB SPECIALITY SERVICES LLC 8888 WEST 21ST STREET SAND SPRINGS, OK 74063	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
147	DARLING INTERNATIONAL INC. 251 O'CONNOR RIDGE BLVD. SUITE 300 IRVING, TX 75038	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
148	DART CONTAINER CORPORATION 12400 WEST 150 TERRACE OLATHE, KS 66062	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
149	DATALINK CORPORATION 2343 CAMINO DEL VERDES PLACE ROUND ROCK, TX 78681	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
150	DAVENPORT & SPIOTTI 219 CHANGEBRIDGE RD. MONTVILLE, NJ 7045	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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151	DAVID & TRACI DARR 307 PAGODA OAK SAN ANTONIO, TX 78230	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
152	DEAN FOODS COMPANY 1314 FREDERICKSBURG RD. SAN ANTONIO, TX 78201	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
153	DELL INC 1506 LAKE FOREST COVE ROUND ROCK, TX 78665	\$ 46,315.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
154	DELOITTE SERVICES LP 2200 ROSS AVENUE SUITE 1600 DALLAS, TX 75201	\$ 12,662.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
155	DENVER INVESTMENT ADVISORS LLC 1225 17TH STREET 26TH FLOOR DENVER, CO 80202	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
156	DII INDUSTRIAL SERVICES, LLC 5007 PORT ROAD NEW IBERIA, LA 70562	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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157	DILIGENT CONSULTING INC. 901 N.E. LOOP 410 SAN ANTONIO, TX 78209	\$ 6,075.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
158	DON MIGUEL MEXICAN FOODS, INC. 7 BRYAN COURT MANSFIELD, TX 76063	\$ 5,679.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
159	DON W. CRISP 2101 CEDAR SPRINGS ROAD SUITE 1600 DALLAS, TX 75201	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
160	DOWD BENNETT LLP 7733 FORSYTH BLVD. SUITE 1900 ST. LOUIS, MO 63105	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
161	DR PEPPER/SEVEN UP, INC. 1227 VIA MILANO SAN ANTONIO, TX 78260	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
162	DRESSER-RAND 10205 WESTHEIMER ROAD SUITE 1000 HOUSTON, TX 77042	\$ 12,872.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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163	DRIVER PIPELINE CO., INC. 3316 INDUSTRIAL DRIVE PEARLAND, TX 77581	\$ 26,839.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
164	E.I. DUPONT DE NEMOURS & COMPANY 5133 WOODLAKE DRIVE BATON ROUGE, LA 70817	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
165	EARTHCON CONSULTANTS, INC. 1880 WEST OAK PARKWAY BLDG. 100, STE 106 MARIETTA, GA 30062	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
166	ECHO MAINTENANCE LLC 6711 N. TWIN CITY HWY PORT ARTHUR, TX 77642	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
167	EHRlich DESIGN BUILDERS, INC. 4521 BRASS WAY DALLAS, TX 75236	\$ 5,868.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
168	EICHLEAY ENGINEERS INC. OF CALIFORNIA 1390 WILLOW PASS ROAD SUITE 600 CONCORD, CA 94520	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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169	EMERSON PROCESS MANAGEMENT LLP 449 INDIA LAKE COURT ACWORTH, GA 30102	\$ 28,393.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
170	ENERGIZER 7901-2 EAST RIVERSIDE DRIVE SUITE 110 AUSTIN, TX 78744	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
171	ENTERPRISE PRODUCTS OPERATING LLC 1100 LOUISIANA SUITE 1000 HOUSTON, TX 77002	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
172	EO 8211 HIGHWAY 281 NORTH SAN ANTONIO, TX 78216	\$ 18,890.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
173	EQUILIBRIUM CATALYST, INC. 4914 WHITE MANOR DR. PASADENA, TX 77505	\$ 19,686.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
174	ES&H CONSULTING SERVICES, INC. 1085 BERT ST LA PLACE, LA 70068	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175	EURECAT U.S. INCORPORATED 404 TRAIL VIEW WAY FRIENDSWOOD, TX 77546	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
176	EURONAV / SEAGROUP 2187 ATLANTIC STREET STAMFORD, CT 6902	\$ 12,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
177	EURONAV NV DE GERLACHEKAAI 20 ANTWERP, NA 2000	\$ 59,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
178	EVERBRITE, LLC 4949 S. 110TH STREET GREENFIELD, WI 53228	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
179	EXCEL MODULAR SCAFFOLD 7001 HWY 225 DEER PARK, TX 77536	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
180	FAEGRE BAKER DANIELS LLP 801 GRAND AVE. 33RD FLOOR DES MOINES, IA 50309	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181	FBD PARTNERSHIP, LP 8161 INTERCHANGE PARKWAY SAN ANTONIO, TX 78218	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
182	FEDEX SERVICES 6808 ASCOT PARK DRIVE SAN ANTONIO, TX 78238	\$ 6,871.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
183	FERGUSON 12500 JEFFERSON AVE NEWPORT NEWS, VA 23602	\$ 18,878.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
184	FIRST DATA 163 WEST PINES DR. MONTGOMERY, TX 77356	\$ 5,933.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
185	FIRST NATIONAL OIL BROKERS, INC. 148 EAST AVENUE NORWALK, CT 6851	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
186	FLINT HILLS RESOURCES, LP 4111 E. 37TH STREET NORTH WICHITA, KS 67220	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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187	FLOTTWEG SEPARATION TECHNOLOGY 811 N. KANSAS RUSSELL, KS 67665	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
188	FLUOR ENTERPRISES, INC. ONE FLUOR DANIEL DRIVE SUGAR LAND, TX 77478	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
189	FORESTAR GROUP INC. 6300 BEE CAVE ROAD, BLDG. 2: SUITE 500 AUSTIN, TX 78746	\$ 68,187.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
190	FOSTER WHEELER USA CORPORATION 585 N. DAIRY ASHFORD HOUSTON, TX 77079	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
191	FRITO LAY, INC 7701 LEGACY DR PLANO, TX 75024	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
192	FROST BANK 100 WEST HOUSTON ST. SAN ANTONIO, TX 78296	\$ 29,723.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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193	FULBRIGHT & JAWORSKI L.L.P. 300 CONVENT ST. SUITE 2100 SAN ANTONIO, TX 78205	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
194	GARCIA MUNTE ENERGIA S.L. 1445 16TH STREET UNIT 501 MIAMI BEACH, FL 33139	\$ 18,890.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
195	GE BETZ, INC. 9669 GROGANS MILL ROAD THE WOODLANDS, TX 77380	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
196	GENERAL MILLS CONVENIENCE 1425 SCHEIDER DR AUSTIN, TX 78754	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
197	GILBARCO VEEDER-ROOT 11616 WOODLAND HILLS TRAIL AUSTIN, TX 78732	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
198	GIRL SCOUTS OF GREATER SOUTH TEXAS 711 NORTH CARANCAHUA, SUITE 146 CORPUS CHRISTI, TX 78401	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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199	GLAZER'S WHOLESALE DRUG CO., INC & AFF. 200 LOMBRANO ST. SAN ANTONIO, TX 78207	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
200	GLENORE LTD, ST SHIPPING, TRANSPORT PTE 301 TRESSER BLVD. THREE STAMFORD PLAZA, STAMFORD, CT 6901	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
201	GLI, INC. 2820 MCKINNON STREET APT 2027 DALLAS, TX 75201	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
202	GOLDING BARGE LINE INC 101 LEE STREET VICKSBURG, MS 39180	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
203	GRACE DAVISON 7500 GRACE DRIVE COLUMBIA, MD 21044	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
204	GREG NORMAN CHAMPIONS GOLF ACADEMY 2051 ACADEMY WAY NORTH MYRTLE BEACH, NC 29582	\$ 12,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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205	GRINDER & HAIZLIP CONSTRUCTION, INC. 1746 THOMAS ROAD MEMPHIS, TN 38134	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
206	GROUP CONTRACTORS, LLC 15055 JEFFERSON HIGHWAY BATON ROUGE, LA 70817	\$ 38,994.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
207	GTECH CORPORATION 5301 RIATA PARK CT. BUILDING E, STE 100 AUSTIN, TX 78727	\$ 7,131.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
208	GUARANTEE ELECTRICAL CO. & IBEW LOCAL 180 3405 BENT AVENUE ST. LOUIS, MO 63116	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
209	GUARDIAN COMPLIANCE 14927 TROPICAL STORM SAN ANTONIO, TX 78233	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
210	GULF COAST MULTI STATE 1237 PASS RD. GULFPORT, MS 39501	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
211	GULF STATES TOYOTA 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	\$ 6,450.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
212	GULFSPAN INDUSTRIAL LLC 5990 CHANCE DRIVE BEAUMONT, TX 77705	\$ 189,289.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
213	H&S CONSTRUCTORS INC 1616 VALERO WAY CORPUS CHRISTI, TX 78409	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
214	H. KEITH WINN 526 BERWICK TOWN SAN ANTONIO, TX 78249-2080	\$ 31,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
215	HAGEMEYER NORTH AMERICA 772 LOST CREEK DR. BULVERDE, TX 78163	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
216	HARGROVE ENGINEERS + CONSTRUCTORS 20 SOUTH ROYAL STREET MOBILE, AL 36602	\$ 20,065.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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217	HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	\$ 6,450.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
218	HARLEY MARINE SERVICES 910 SW SPOKANE STREET SEATTLE, WA 98134	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
219	HART ENERGY 1616 S. VOSS, SUITE 1000 HOUSTON, TX 77057	\$ 9,511.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
220	HEINEKEN USA 16011 KINMONT CT SPRING, TX 77379	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
221	HERSHEY COMPANY (THE) 1906 LIME ROCK DR. ROUND ROCK, TX 78681	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
222	HERTZ EQUIPMENT RENTAL CORPORATION 1002 CLAY COURT DEER PARK, TX 77536	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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223	HIGMAN BARGE LINES, INC. 1980 POST OAK BLVD. SUITE 1101 HOUSTON, TX 77056	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
224	HITACHI DATA SYSTEMS 18111 PRESTON RD. SUITE 400 DALLAS, TX 75252	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
225	HMT INC. 24 WATERWAY AVE. SUITE 400 THE WOODLANDS, TX 77380	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
226	HOGAN & HOGAN 909 FANNIN STREET SUITE 2700 HOUSTON, TX 77010	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
227	HONEYWELL - UOP & PROCESS SOLUTIONS 25 E. ALGONQUIN ROAD DES PLAINES, IL 60017	\$ 57,673.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
228	HOUSTON FUEL OIL TERMINAL COMPANY 1201 S. SHELDON RD. HOUSTON, TX 77015	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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229	HUMANA MILITARY HEALTHCARE SERVICES P.O. BOX 740062 LOUISVILLE, KY 40201	\$ 8,836.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
230	HUSKY MARKETING AND SUPPLY COMPANY 5550 BLAZER PARKWAY SUITE 200 DUBLIN, OH 43017	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
231	HUSSMANN CORPORATION 269 RIDGELAKE DR. MONTGOMERY, TX 77316	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
232	HYDROCHEM INDUSTRIAL SERVICES 900 GEORGIA AVE. DEER PARK, TX 77536	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
233	IBERVILLE INSULATIONS, LLC 11637 SUNBELT COURT BATON ROUGE, LA 70809	\$ 30,286.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
234	IBM 1 NEW ORCHARD ROAD ARMONK, NY 10504	\$ 20,105.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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235	ICAP SERVICES NORTH AMERICA LLC 9931 CORPORATE CAMPUS DRIVE LOUISVILLE, KY 40223	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
236	ICM, INC. 310 N. FIRST ST. COLWICH, KS 67030	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
237	ICS 10430 GULF DALE SAN ANTONIO, TX 78216	\$ 7,024.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
238	IMI CORNELIUS INC. 612 SAN CLEMENTE KELLER, TX 76248	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
239	INCOMM 250 WILLIAMS STREET 5TH FLOOR ATLANTA, GA 30303	\$ 78,339.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
240	INDUSTRIAL ANALYZER SERVICES, LLC 505 MAIN STREET LA PLACE, LA 70068	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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241	INDUSTRIAL PROCESS INSULATORS, INC. 332 NORTH TWIN CITY HIGHWAY PORT NECHES, TX 77651	\$ 20,065.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
242	INFINITY MEDICAL EQUIPMENT 1313 SE MILITARY DRIVE SAN ANTONIO, TX 78214	\$ 5,310.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
243	INNOVATION VENTURES, LLC 3214 ROAN WAY SAN ANTONIO, TX 78259	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
244	INNOVATIVE TURNAROUND CONTROLS 8602 SPENCER HWY. LA PORTE, TX 77571	\$ 23,981.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
245	INSPECTORATE AMERICA CORPORATION 12000 AEROSPACE AVE. SUITE 200 HOUSTON, TX 77034-5576	\$ 12,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
246	INTERCAT, INC. 2 MAINSAIL CROSSING SAVANNAH, GA 31411	\$ 30,380.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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247	INTERTEK USA INC 3741 RED BLUFF ROAD SUITE 105 PASADENA, TX 77503	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
248	INVENSYS SYSTEMS, INC. 1802 CHIMNEY ROCK DRIVE ORANGE, TX 77630	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
249	IPC (USA), INC. 20 PACIFICA SUITE 650 IRVINE, CA 92618	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
250	ISC CONSTRUCTORS, LLC 20480 HIGHLAND ROAD BATON ROUGE, LA 70817	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
251	ISN SOFTWARE CORP 3232 MCKINNEY AVE. SUITE 1500 DALLAS, TX 75204	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
252	J P MORGAN SECURITIES LLC 383 MADISON AVENUE 41ST FLOOR NEW YORK, NY 10179	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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253	J.T. THORPE & SON, INC. 1060 HENSLEY STREET RICHMOND, CA 94801	\$ 15,143.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
254	JACO OIL COMPANY 16732 SOUTH WINDWARD AVENUE CERRITOS, CA 90703	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
255	JACQUI PEACE 27310 RANCH CRST BOERNE, TX 75006	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
256	JANIE WORTH 808 EVANS RD SAN ANTONIO, TX 78212	\$ 7,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
257	JARRETT INDUSTRIES INC 1600 MADISON AVE. SOUTH ROXANA, IL 62087	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
258	JERRY BROWN 50 CHAMPIONS LANE SAN ANTONIO, TX 78257	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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259	JM SMUCKER COMPANY 1324 RIO VISTA AVE FORT MYERS, FL 33901	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
260	JOHN F. CARROLL 111 W. OLMOS DR. SAN ANTONIO, TX 78212	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
261	JV INDUSTRIAL COMPANIES 4040 RED BLUFF PASADENA, TX 77503	\$ 172,372.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
262	K2 INDUSTRIAL SERVICES COMPANY 2375 WEST ESTHER ST. LONG BEACH, CA 90813	\$ 30,286.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
263	KAHLIG AUTO GROUP 9207 SAN PEDRO AVE SAN ANTONIO, TX 78216	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
264	KATHY LOZANO 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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265	KAWNEER COMPANY INC. 555 GUTHRIDGE COURT NORCROSS, GA 30092	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
266	KEESAL, YOUNG & LOGAN 400 OCEANGATE 2ND FLOOR LONG BEACH, CA 90802	\$ 8,329.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
267	KELLOGG COMPANY 23652 MEADCLIFF PL DIAMOND BAR, CA 91765	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
268	KENDRICK OIL 801 MAIN FRIONA, TX 79035	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
269	KEYSTONE ENGINEERING, INC. 3500 N. CAUSEWAY BLVD. SUITE 1100 METAIRIE, LA 70002	\$ 22,828.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
270	KIMRAD TRANSPORT, LP 371 WEST LOOP 3355 AMARILLO, TX 79118	\$ 25,432.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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271	KINDER MORGAN OPERATING L.P. "A" 405 CLINTON DRIVE GALENA PARK, TX 77547	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
272	KIRBY INLAND MARINE 55 WAUGH DRIVE STE. 1000 HOUSTON, TX 77007	\$ 20,065.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
273	KPMG LLP ONE VALERO WAY SUITE C2-103 SAN ANTONIO, TX 78249	\$ 51,868.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
274	KRATON POLYMERS U.S. LLC 15710 JOHN F. KENNEDY BLVD. SUITE 300 HOUSTON, TX 77032	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
275	L & F DISTRIBUTORS, LLC 1023 STARLIT POND SAN ANTONIO, TX 78260	\$ 12,619.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
276	L & R MIDLAND / MORAN SHIPPING AGENCIES 788 W. SAM HOUSTON PKWY NORTH STE. 200 HOUSTON, TX 77024	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
277	LAKELAND GRAPHICS, INC 6850 SHINGLE CREEK PKWY SUITE 165 BROOKLYN CENTER, MN 55430	\$ 5,679.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
278	LALLEMAND SPECIALTIES, INC. 1815 SATELLITE BLVD. BLDG 200 DULUTH, GA 30097	\$ 27,636.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
279	LANE SUPPLY, INC 120 FAIRVIEW ST. ARLINGTON, TX 76010	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
280	LANGLEY & BANACK, INC. 745 E. MULBERRY SUITE 900 SAN ANTONIO, TX 78212	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
281	LEBEOUF BROS. TOWING, LLC 124 DRY DOCK RD. BOURG, LA 70343	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
282	LESAFFRE GROUP 7475 WEST MAIN STREET MILWAUKEE, WI 53214	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
283	LG CHEM AMERICA, INC. 17777 CENTER COURT DRIVE CERRITOS, CA 90703	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
284	LIBERTY MUTUAL INSURANCE - AUSTIN 12401 RESEARCH BLVD. SUITE 1-200 AUSTIN, TX 78759	\$ 6,933.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
285	LIGGETT VECTOR BRANDS INC. 23 BRIDGETON COURT SUGAR LAND, TX 77479	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
286	LINK SNACKS, INC. 11955 BAMBERG LANE FRISCO, TX 75035	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
287	LKCM SOUTH TEXAS PARTNERS 301 COMMERCE ST. FORT WORTH, TX 76102	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
288	LORILLARD TOBACCO COMPANY 11601 PLANO ROAD SUITE 112 DALLAS, TX 75243	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
289	LUKE AND MERLE SOULES FAMILY FOUNDATION 3606 BARRINGTON SAN ANTONIO, TX 78217-4636	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
290	LUMINANT ENERGY AND TXU ENERGY 6555 SIERRA DRIVE SUITE 300 N. IRVING, TX 75039	\$ 9,525.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
291	MAGNUM OIL TOOLS INTERNATIONAL, LLC 5655 BEAR LANE CORPUS CHRISTI, TX 78405	\$ 10,690.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
292	MAHER MARKETING SERVICES 5260 RITTIMAN RD SAN ANTONIO, TX 78261	\$ 6,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
293	MAMMOET 20525 FM 521 ROSHARON, TX 77583	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
294	MANAGEMENT CONTROLS, INC. 15600 JFK BLVD. SUITE 220 HOUSTON, TX 77032	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
295	MARRIOTT INTERNATIONAL, INC. 23808 RESORT PARKWAY SAN ANTONIO, TX 78261	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
296	MARTIN PRODUCT SALES LLC 4200 STONE ROAD KILGORE, TX 75663	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
297	MASON CONSTRUCTION, LTD. 6285 WALDEN RD. BEAUMONT, TX 77707	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
298	MATRIX SERVICE INC. 15333 JFK BLVD. SUITE 400 HOUSTON, TX 77032	\$ 21,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
299	MCGRIFF, SEIBELS & WILLIAMS 818 TOWN & COUNTRY BLVD. SUITE 500 HOUSTON, TX 77024	\$ 31,172.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
300	MCQUILLING PARTNERS, INC. 1035 STEWART AVE. GARDEN CITY, NY 11530	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
301	MEDDERS CONSTRUCTION CO., INC. 311 SOUTH 16TH ST. LA PORTE, TX 77571	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
302	MICHAEL BURKE 103 CANTER GATE SHAVANO PARK, TX 78231	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
303	MICHAEL F. BANNY 360 BLUE BONNET BLVD SAN ANTONIO, TX 78209	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
304	MILLERCOORS 518 LARKWOOD SAN ANTONIO, TX 78209	\$ 53,001.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
305	MISC. CASH DONATION 3066 E. COMMERCE STREET SAN ANTONIO, TX 78220	\$ 6,717.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
306	MIZUHO CORPORATE BANK, LTD 2700 POST OAK BLVD. SUITE 1350 HOUSTON, TX 77056	\$ 19,438.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
307	MMR CONSTRUCTORS INC 15961 AIRLINE HWY. BATON ROUGE, LA 70817	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
308	MOBIUS PARTNERS, INC. 1711 CITADEL PLAZA SAN ANTONIO, TX 78209	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
309	MONSTER ENERGY COMPANY 314 TIMERS EDGE SAN ANTONIO, TX 78260	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
310	MOULTON MINERAL HOLDINGS, LLP 4242 BROADWAY NO.1503 SAN ANTONIO, TX 78209	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
311	MR. & MRS. WM. STACY LOCKE 217 HOWARD STREET SAN ANTONIO, TX 78212	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
312	MR. CARROLL SCHUBERT 718 FM 1626, BUILDING 100 AUSTIN, TX 78748	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
313	MR. WILLIAM LAMBERT 42 ROYAL HEIGHTS SAN ANTONIO, TX 78257	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
314	MRC MANAGEMENT COMPANY 909 FANNIN ST. SUITE 3100, 2 HOUSTON CTR HOUSTON, TX 77010	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
315	MSCS, LTD 4521 BRASS WAY DALLAS, TX 75236	\$ 6,057.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
316	MUZAK 4242 N. PAN AM EXPRESSWAY SAN ANTONIO, TX 78218	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
317	MWC 4521 BRASS WAY DALLAS, TX 75236	\$ 6,247.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
318	MWH 1801 CALIFORNIA STREET, STE 2900 DENVER, CO 80202	\$ 5,617.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
319	NALCO COMPANY 7705 HIGHWAY 90 SUGAR LAND, TX 77478	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
320	NATIONAL RESPONSE CORPORATION 3500 SUNRISE HWY SUITE 103 GREAT RIVER, NY 11739	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
321	NELSON ENGINEERING, INC. 500 W. HANGER ST. SIOUX FALLS, SD 57104	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
322	NESTLE & NESTLE WATERS 4436 STANHOPE ST DALLAS, TX 75205	\$ 34,072.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
323	NEWEDGE USA, LLC 630 5TH AVENUE 6TH FLOOR NEW YORK, NY 10111	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
324	NEWTRON E&I 8183 WEST EL CAJON BATON ROUGE, LA 70815	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
325	NIC HOLDING CORP. 25 MELVILLE PARK RD. SUITE 210 MELVILLE, NY 11747	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
326	NICK MCFADIN 1250 NE LOOP 410, #400 SAN ANTONIO, TX 78209	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
327	NORTHWEST INSULATION COMPANY, INC. 529 S. FLORIDA STREET BORGER, TX 79007	\$ 19,308.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
328	NOSSAMAN LLP 777 SOUTH FIGUEROA STREET SUITE 3400 LOS ANGELES, CA 90017	\$ 5,300.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
329	NOVOZYMES 77 PERRY CHAPEL CHURCH ROAD FRANKLINTON, NC 27525	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
330	OAK FARMS DAIRY 2075 N. LOOP 1604 EAST SAN ANTONIO, TX 78232	\$ 85,519.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
331	OFFICEMAX 17810 CAMP COVE DRIVE CYPRESS, TX 77429	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
332	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. 300 N. MAIN ST. SUITE 500 GREENVILLE, SC 29601	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
333	OHMSTEDE INDUSTRIAL SERVICES, INC. 895 N. MAIN ST. BEAUMONT, TX 77701	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
334	OILTANKING NORTH AMERICA LLC 15631 JACINTO PORT BLVD. HOUSTON, TX 77015	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
335	ONYX ENGINEERING, INC 2209 NORTH PADRE ISLAND DR. SUITE AC CORPUS CHRISTI, TX 78408	\$ 11,736.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
336	OPENTEXT CORPORATION 1301 SOUTH MOPAC EXPRESSWAY AUSTIN, TX 78746	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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337	OPPORTUNE LLP 711 LOUISIANA STREET SUITE 1700 HOUSTON, TX 77002	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
338	OPTIMIST CLUB OF SAN ANTONIO P. O. BOX 120276 SAN ANTONIO, TX 78212	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
339	OSG BULK SHIPS, INC. 302 KNIGHTS RUN AVENUE SUITE 1200 TAMPA, FL 33602	\$ 11,736.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
340	OXBOW ENERGY SOLUTIONS 1450 LAKE ROBBINS DR. SUITE 500 THE WOODLANDS, TX 77380	\$ 19,022.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
341	PADILLA & ASSOCIATES WEALTH MGMT GROUP 9901 IH-10 WEST, SUITE 450 SAN ANTONIO, TX 78230	\$ 6,871.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
342	PDQ MANUFACTURING, INC 13121 DEERWOOD LANE NORTH DAYTON, MN 55327	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
343	PEPSI-COLA ADVERTISING & MARKETING, INC 6100 NE LOOP 410 SAN ANTONIO, TX 78218	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
344	PERFORMANCE BLASTING & COATING, LP 610 MAIN AVE. PORT ARTHUR, TX 77642	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
345	PERFORMANCE CONTRACTORS, INC. 9901 PECUE LANE BATON ROUGE, LA 70810	\$ 133,389.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
346	PETRO-CHEM DEVELOPMENT COMPANY INC. 12012 WICKCHESTER LN. SUITE 550 HOUSTON, TX 77079	\$ 5,933.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
347	PETROCHEM INSULATION INC 110 CORPORATE PLACE VALLEJO, CA 94590	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
348	PETRO-NAV INC. 21, MARCHE-CHAMPLAIN STREET QUEBEC, NA G1K 8Z8	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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349	PGA TOUR INC. 100 PGA TOUR BLVD PONTE VEDRA, FL 32082	\$ 333,525.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
350	PHIBRO ETHANOL PERFORMANCE GROUP 1015 N 146 CIRCLE OMAHA, NE 68154	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
351	PHOENIX INDUSTRIAL SERVICES, L.P. 3008 NORTH 23RD STREET LA PORTE, TX 77571	\$ 11,736.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
352	PILLSBURY WINTHROP SHAW PITTMAN LLP FOUR EMBARCADERO CENTER 22ND SAN FRANCISCO, CA 94111	\$ 12,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
353	PLUMBERS & STEAMFILTERS LOCAL 60 3515 NORTH I-10 SERVICE ROAD METAIRIE, LA 70002	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
354	POINTSMITH 513 SISTERDALE RD BOERNE, TX 78006	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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355	PONDEROSA PETROLEUM COMPANY, INC. 18910 LONGS WAY PARKER, CO 80134	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
356	POPP HUTCHESON, PLLC 1301 S. MOPAC SUITE 430 AUSTIN, TX 78746	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
357	PORT ARTHUR STEAM ENERGY LP 20707 FAIRHAVEN CROSSING DRIVE CYPRESS, TX 77433	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
358	POST ADVISORY GROUP, LLC 1620 26TH ST. SUITE 6500N SANTA MONICA, CA 90404	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
359	POWER REPAIR SERVICE, INC. 314 MCBRIDE LANE CORPUS CHRISTI, TX 78408	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
360	PPG INDUSTRIES 1422 AMBER COVE WILLIS, TX 77378	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
361	PRAXAIR FOUNDATION, INC. 1585 SAWDUST ROAD SUITE 300 THE WOODLANDS, TX 77380	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
362	PRAXAIR INC. 1585 SAWDUST ROAD THE WOODLANDS, TX 77380	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
363	PREFERRED LANDSCAPE AND LIGHTING 6046 OLD CAMP BULLIS ROAD SAN ANTONIO, TX 78257	\$ 5,281.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
364	PROVENANCE CONSULTING, LLC 301 WEST 6TH STREET SUITE 200 BORGER, TX 79007	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
365	PROVIDENCE PLACE CHARITY GOLF TOURNAMENT 6487 WHITBY ROAD SAN ANTONIO, TX 78240	\$ 14,279.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
366	PSC 2121 FRONTIER SPRING BRANCH, TX 78070	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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367	PXP 717 TEXAS SUITE 2100 HOUSTON, TX 77002	\$ 15,143.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
368	QUINTANILLA MANAGEMENT COMPANY PO BOX 91137 SAN ANTONIO, TX 78209	\$ 5,617.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
369	RABALAIS CONSTRUCTORS, LLC 11200 UP RIVER RD. CORPUS CHRISTI, TX 78410	\$ 13,671.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
370	RAIN FOR RENT 5101 OFFICE PARK DRIVE SUITE 100 BAKERSFIELD, CA 93309	\$ 12,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
371	RBC CAPITAL MARKETS, LLC 2800 POST OAK BLVD. SUITE 3900 HOUSTON, TX 77056	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
372	RED BULL NORTH AMERICA, INC. 26414 WALDEN OAK SAN ANTONIO, TX 78260	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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373	RELIANT 1201 FANNIN SUITE 5164 HOUSTON, TX 77002	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
374	REPCON INC. 7501 UP RIVER ROAD CORPUS CHRISTI, TX 78409	\$ 78,744.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
375	REUBEN WARNER ASSOCIATES INC. 1655 RICHMOND AVE. STATEN ISLAND, NY 10314	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
376	RENEW INTERNATIONAL, LLC 9 GREENWAY PLAZA SUITE 1950 HOUSTON, TX 77046	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
377	RHODIA ECO SERVICES 45232 SAINT TISBURY STREET TEMECULA, CA 92592	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
378	RICHARD INDUSTRIAL GROUP 11490 WESTHEIMER RD. STE. 1000 HOUSTON, TX 77077	\$ 59,445.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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379	RIO ENERGY 5718 WESTHEIMER, SUITE 1806 HOUSTON, TX 77057	\$ 19,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
380	RIVER PARISH CONTRACTORS, INC. 4007 W. AIRLINE HWY. RESERVE, LA 70084	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
381	RJ REYNOLDS TOBACCO 27619 HERITAGE PASS BOERNE, TX 78006	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
382	RK GROUP (THE) 1220 EAST COMMERCE SAN ANTONIO, TX 78205	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
383	ROSEN 14120 INTERDRIVE EAST HOUSTON, TX 77032	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
384	ROTARY CLUB OF SAN ANTONIO 110 BROADWAY, STE 220 SAN ANTONIO, TX 78205	\$ 13,729.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
385	ROY BLACKWELL ENTERPRISES 250 MENELEE ST. COVINGTON, TN 38019	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
386	RST CONSTRUCTION 4521 BRASS WAY DALLAS, TX 75236	\$ 5,489.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
387	RYAN, LLC 3 GALLERIA TOWER 13155 NOEL RD, STE 100 DALLAS, TX 75240	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
388	SAFWAY SERVICES, LLC 536 STONE ROAD SUITE H BENICIA, CA 94510	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
389	SAGE ENVIRO TECH, LTD 7402 UP RIVER ROAD CORPUS CHRISTI, TX 78409	\$ 29,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
390	SAGE ENVIRONMENTAL CONSULTING, L.P. 720 W. ARAPAHO RD. RICHARDSON, TX 75080	\$ 17,415.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
391	SAN ANTONIO CONVENTION & VISITORS BUR. 203 S SAINT MARYS ST STE 200 SAN ANTONIO, TX 78205	\$ 96,003.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
392	SAN ANTONIO EXPRESS-NEWS 301 AVENUE E SAN ANTONIO, TX 78205	\$ 6,781.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
393	SAN ANTONIO FOUNDER LIONS CLUB P.O. BOX 593008 SAN ANTONIO, TX 78259	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
394	SANDALWOOD MANAGEMENT 500 CAPITAL OF TEXAS HIGHWAY NORTH AUSTIN, TX 78746	\$ 5,617.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
395	SANTA FE NATURAL TOBACCO COMPANY 218 CROWN RIDGE NEW BRAUNFELS, TX 78132	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
396	SAP AMERICA, INC. 1001 SUMMIT BLVD SUITE 2100 ATLANTA, GA 30319	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
397	SAUDI PETROLEUM INTERNATIONAL INC. 527 MADISON AVENUE FLOOR: 22 NEW YORK, NY 10022	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
398	SAVAGE SERVICES CORPORATION 6340 SOUTH 3000 EAST #600 SALT LAKE CITY, UT 84121	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
399	SC FUELS 1800 W. KATELLA AVE. SUITE 400 ORANGE, CA 92867	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
400	SCHLUMBERGER 777 E SONTERRA BLVD STE 200 SAN ANTONIO, TX 78258	\$ 6,115.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
401	SCHWARTZ, JUNELL, GREENBERG & OATHOUT, LLP 909 FANNIN ST. SUITE 2700 HOUSTON, TX 77010	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
402	SCOT FOITH 6800 HIGH GATE RD. PLANO, TX 75024	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
403	SCOTT ELECTRIC COMPANY 2001 N. PORT AVE. CORPUS CHRISTI, TX 78401	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
404	SEACOR HOLDINGS 7200 HIGHWAY 87 PORT ARTHUR, TX 77642	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
405	SEAN KIEHNE 8000 IH 10 W, SUITE 1200 SAN ANTONIO, TX 78230	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
406	SETTOON TOWING, LLC 2443 RIVERWAY OAK DR. KINGWOOD, TX 77345	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
407	SGS NORTH AMERICA INC. 900 B GEORGIA AVENUE SUITE 1000 DEER PARK, TX 77536	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
408	SIGMA SOLUTIONS 422 E. RAMSEY SAN ANTONIO, TX 78216	\$ 9,525.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
409	SILVER EAGLE DISTRIBUTORS 1023 STARLIT POND SAN ANTONIO, TX 78260	\$ 19,140.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
410	SISTERS OF THE HOLY SPIRIT 618 LIVE OAK SAN ANTONIO, TX 78202	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
411	SMITH CONSTRUCTION, INC. 2720 REFINERY ROAD ARDMORE, OK 73401	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
412	SOUTHERN CALIFORNIA PIPE TRADES DISTRICT 1123 L ST. SACRAMENTO, CA 95814	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
413	SOUTHWEST STAINLESS AND ALLOY / SUNBELT 2004 INDUSTRIAL PARK DRIVE NEDERLAND, TX 77627	\$ 28,015.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
414	SPECTRON ENERGY INC 360 MADISON AVE 3RD FLOOR NEW YORK, NY 10017	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
415	SPOETZL BREWERY 14800 SAN PEDRO AVE 3RD FLOOR SAN ANTONIO, TX 78232	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
416	SPT INC. 801 TRAVIS STREET SUITE 1950 HOUSTON, TX 77002	\$ 17,291.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
417	SPX COOLING TECHNOLOGIES, INC. 7401 WEST 129 STREET OVERLAND PARK, KS 66213	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
418	SR. AGNESINE HEINSCH 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
419	SR. ANN FRANCIS SHIMEK 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
420	SR. GERALDINE PARLIK 1101 NE WATER STREET VICTORIA, TX 77901	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
421	SR. GREGORIA BERGER 1101 NE WATER STREET VICTORIA, TX 77901	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
422	SR. MAGDALEN CARPENTER 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
423	SR. MAUREEN SPENCIL 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
424	SR. MILDRED TRUCHARD 1101 NE WATER STREET VICTORIA, TX 77901	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
425	SR. ODILIA KORENEK 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
426	SR. ROSE SANCHEZ 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
427	SR. STEPHANA MARBACH 1101 NE WATER STREET VICTORIA, TX 77901	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
428	SR. STEPHANIE MARIE MARTINEZ 1135 MISSION ROAD SAN ANTONIO, TX 78210	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
429	ST. JOHN-MITTELHAUSER & ASSOCIATES 1401 BRANDING AVE. SUITE 315 DOWNERS GROVE, IL 60515	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
430	STANTECH LLC 4300 N. LINCOLN BLVD. OKLAHOMA CITY, OK 73105	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
431	STARCON INTERNATIONAL, INC. 10610 FAIRMONT PARKWAY LA PORTE, TX 77571	\$ 28,015.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
432	STRONGHOLD LTD. 225 S. 16TH STREET LA PORTE, TX 77571	\$ 310,385.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
433	STRUCTURAL 7455 NEW RIDGE ROAD STE. T HANOVER, MD 21076	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
434	SUNTRUST BANKS, INC. 3333 PEACHTREE STREET 8TH FLOOR ATLANTA, GA 30326	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
435	SUSAN MOULTON 4242 BROADWAY NO. 1503 SAN ANTONIO, TX 78209	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
436	SWEDISH MATCH NORTH AMERICA 403 WELLINGTON COURT SOUTHLAKE, TX 76092	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
437	SWISHER INTERNATIONAL INC. 12817 W. 82 ST. LENEXA, KS 66215	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
438	SYNERGY FEDERAL CREDIT UNION ONE VALERO WAY SAN ANTONIO, TX 78249	\$ 16,668.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
439	TANKSHIP INTERNATIONAL 1599 POST ROAD EAST WESTPORT, CT 6880	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
440	TARGA RESOURCES INC. 1000 LOUISIANA ST. HOUSTON, TX 77002	\$ 5,933.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
441	TAUBER OIL COMPANY 55 WAUGH DR. HOUSTON, TX 77007	\$ 9,525.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
442	TCP PETCOKE CORPORATION 1114 AVENUE OF THE AMERICAS 45 FLOOR NEW YORK, NY 10036	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
443	TEAM INDUSTRIAL SERVICES 200 HERMANN DRIVE ALVIN, TX 77511	\$ 27,636.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
444	TECHNICAL ENGINEERING CONSULTANTS, LLC 401 WHITNEY AVENUE SUITE 600 GRETN, LA 70056	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
445	TECHNICAL ENVIRONMENTAL SERVICES, INC. 5133 TARAVELLA ROAD MARRERO, LA 70072	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
446	TECHNIP USA, INC. 11700 KATY FREEWAY SUITE 150 HOUSTON, TX 77079	\$ 37,858.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
447	TEEKAY SHIPPING (USA), INC. 801 TRAVIS STE 1950 HOUSTON, TX 77002	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
448	TEXAS CITY TERMINAL RAILWAY COMPANY 2005 LANYARD POINTE LEAGUE CITY, TX 77573	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
449	TEXAS FORD DEALERS 13010 IH-35NORTH SAN ANTONIO, TX 78233	\$ 26,085.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
450	THE AIR PRODUCTS FOUNDATION GRANT FUNDS 12600 NORTHBOROUGH DRIVE SUITE 196 HOUSTON, TX 77067	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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451	THE AMERICAN BOTTLING COMPANY 4518 SEGUIN RD. SAN ANTONIO, TX 78219	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
452	THE DOCTORS COMPANY PO BOX 2900 NAPA, CA 94558	\$ 9,987.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
453	THE ICEE COMPANY 7121 PERIMETER PARK DRIVE #210 HOUSTON, TX 77041	\$ 5,933.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
454	THE MINER CORPORATION 11827 TECH COM, STE. 115 SAN ANTONIO, TX 78233	\$ 16,372.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
455	THOMPSON INDUSTRIAL SERVICES, LLC 1801 PLANTATION CIRCLE GREENVILLE, NC 27858	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
456	TIDEL ENGINEERING L.P. 2025 W. BELT LINE RD. SUITE #114 CARROLLTON, TX 75006	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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457	TIME WARNER BUSINESS CLASS 750 CANYON DRIVE SUITE 500 COPPELL, TX 75019	\$ 7,024.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
458	TNT CRANE & RIGGING INC 925 SOUTH LOOP WEST HOUSTON, TX 77054	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
459	TOPOGRAPHIC LAND SURVEYORS 1400 EVERMAN PARKWAY SUITE 197 FORT WORTH, TX 76140	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
460	TOSHIBA BUSINESS SOLUTIONS 10231 KOTZEBUE SAN ANTONIO, TX 78217	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
461	TOTAL SAFETY U.S. INC. 11111 HWY 225 LA PORTE, TX 77571	\$ 77,987.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
462	TPC SAN ANTONIO 23808 RESORT PARKWAY SAN ANTONIO, TX 78261	\$ 15,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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463	TRAFIGURA AG 5 HOUSTON CENTER 1401 MCKINNEY, SUITE 23 HOUSTON, TX 77010	\$ 28,015.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
464	TRANSMONTAIGNE PRODUCT SERVICES INC 1670 BROADWAY SUITE 3100 DENVER, CO 80202	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
465	TRC GLOBAL SOLUTIONS 1042 EAST JUNEAU AVENUE MILWAUKEE, WI 53202	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
466	TRIAD ELECTRIC & CONTROLS, INC. 8183 WEST EL CAJON BATON ROUGE, LA 70815	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
467	TRINITY INDUSTRIAL SERVICES, LLC 13071 WEST PORT ARTHUR RD BEAUMONT, TX 77705	\$ 9,076.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
468	TRINITY INDUSTRIES, INC. 2525 STEMMONS FREEWAY DALLAS, TX 75207	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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469	TRISTAR GLOBAL ENERGY SOLUTIONS, INC. 12600 N FEATHERWOOD SUITE 330 HOUSTON, TX 77034	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
470	TRI-STARR PERSONNEL 121 INTERPARK BLVD, SUITE 108 SAN ANTONIO, TX 78216	\$ 5,617.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
471	TRUE NORTH CHARTERING LLC 53 DANBURY RD WILTON, CT 6897	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
472	U.S. WATER SERVICES 12270 43RD STREET NE ST. MICHAEL, MN 55376	\$ 11,736.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
473	ULTRA-CON, INC. 42441 HIGHWAY 96 SOUTH EVADALE, TX 77615	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
474	UNIFIRST CORPORATION 11400 LAUREN CHRISTOPHER CT. HASLET, TX 76052	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
475	UNILEVER ICE CREAM 3853 FERNDAL E LANE FRISCO, TX 75034	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
476	UNITED ASSOCIATION PLUMBERS / PIPEFITTER 9016 - 38TH STREET CT EAST EDGEWOOD, WA 98371	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
477	UNITED RENTALS INC 8787 HWY 225 LA PORTE, TX 77571	\$ 53,316.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
478	UNIVAR USA INC 10625 FISCHER RD VON ORMY, TX 78073	\$ 9,287.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
479	UNIVERSAL PLANT SERVICES, INC. 806 SEACO COURT DEER PARK, TX 77536	\$ 27,258.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
480	UOP- A HONEYWELL COMPANY 25 E. ALGONQUIN ROAD DES PLAINES, IL 60017	\$ 19,815.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
481	UOP LLC 13105 NORTHWEST FREEWAY SUITE 600 HOUSTON, TX 77040	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
482	UP PROFESSIONAL SOLUTIONS, LLC 1100 POYDRAS STREET SUITE 1300 NEW ORLEANS, LA 70163	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
483	USAA 9800 FREDRICKSBURG RD SAN ANTONIO, TX 78240	\$ 76,809.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
484	USAA REAL ESTATE COMPANY 9830 COLONNADE BLVD. SUITE 600 SAN ANTONIO, TX 78230	\$ 206,315.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
485	USAA WEALTH MANAGEMENT 304 PARK AVENUE SOUTH, 5TH FLOOR NEW YORK, NY 10010	\$ 15,268.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
486	VALERO SERVICES PO BOX 69600 SAN ANTONIO, TX 78269	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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487	VENABLE LLP AND THE BRATTLE GROUP 575 7TH STREET, N.W. WASHINGTON, DC 20004	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
488	VEOLIA ENVIRONMENTAL SERVICES 2525 SOUTH SHORE BLVD. STE 410 LEAGUE CITY, TX 77573	\$ 75,716.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
489	VEOLIA WATER NORTH AMERICA OPERATING GR. 8781 CHARFORD DRIVE HUNTINGTON BEACH, CA 92646	\$ 26,501.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
490	VEOLIA WATER NORTH AMERICA OPERATING SVC 2525 SOUTH SHORE BLVD. STE 410 LEAGUE CITY, TX 77573	\$ 19,308.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
491	VERIFONE, INC. 5307 MAPLE TERRACE KINGWOOD, TX 77345	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
492	VES INTERNATIONAL PO BOX 261021 CORPUS CHRISTI, TX 78426	\$ 6,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
493	VITOL INC 1100 LOUISIANA ST. #5500 HOUSTON, TX 77002	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
494	VIVIAN VANCE 109 SO. SOUTH TOWER SAN ANTONIO, TX 78232	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
495	VOMELA SPECIALTY COMPANY 6608 AUTUMNWOOD DR. ARLINGTON, TX 76016	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
496	WB SERVICES LLC 300 E. INDUSTRIAL DRIVE SEDGWICK, KS 67135	\$ 8,329.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
497	WELLMED CHARITABLE FOUNDATION 8637 FREDERICKSBURG RD, STE 360 SAN ANTONIO, TX 78240	\$ 26,424.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
498	WELLS FARGO BANK N.A. 1000 LOUISIANA STREET 9TH FLOOR HOUSTON, TX 77002	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
499	WESTIN LA CANTERA HILL COUNTRY RESORT 16641 LA CANTERA PARKWAY SAN ANTONIO, TX 78256	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
500	WHOLESALE ELECTRIC SUPPLY CO., INC. 4040 GULF FREEWAY HOUSTON, TX 77004	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
501	WILSON INDUSTRIES 1302 CONTI HOUSTON, TX 77002	\$ 22,715.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
502	WINGSTOP - THE WING EXPERTS 1218 ARION PARKWAY, STE 120 SAN ANTONIO, TX 78216	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
503	WINK ENGINEERING, LLC 8641 UNITED PLAZA BOULEVARD BATON ROUGE, LA 70809	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
504	WOOD GROUP MUSTANG, INC 16001 PARK TEN PLACE HOUSTON, TX 77084	\$ 17,291.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
505	WORLD OIL CORP. 9302 GARFIELD AVENUE SOUTH GATE, CA 90280	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
506	WORLDWIDE TURNAROUND MANGEMENT, LP 17629 EL CAMINO REAL SUITE 125 HOUSTON, TX 77058	\$ 18,929.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
507	WRIGLEY COMPANY 6210 RIVERCHASE GLEN DR KINGWOOD, TX 77345	\$ 13,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
508	WYATT FIELD SERVICE CO. 15415 KATY FREEWAY, SUITE 800 HOUSTON, TX 77094	\$ 94,645.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
509	XENON, INC. 2146 MICHELSON DRIVE SUITE B IRVINE, CA 92612	\$ 7,572.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
510	YOKOGAWA CORPORATION OF AMERICA 12530 WEST AIRPORT BLVD. SUGAR LAND, TX 77478	\$ 11,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number
74-2904514**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
511	YWCA 4601 CORONA DR CORPUS CHRISTI, TX 78411	\$ 18,947.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization VALERO ENERGY FOUNDATION

Employer identification number

74-2904514

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

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

Name of organization VALERO ENERGY FOUNDATION

Employer identification number

74-2904514

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entryFor organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

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PAGE 3 OF 4

Form 872-B (Rev. Dec 2004)	Department of the Treasury - Internal Revenue Service	In reply refer to
	Consent to Extend the Time to Assess Miscellaneous Excise Taxes	Taxpayer Identification Number 74-2904514

Valero Energy Foundation, taxpayer(s)
(Name(s))

of PO Box 696000, Attn: Corporate Tax, San Antonio, TX 78269-6000 and the
(Number, Street, City or Town, State, ZIP Code)

Commissioner of Internal Revenue consent and agree to the following:

(1) The amount of liability for Chapter 42 Excise Tax tax, imposed on the taxpayer(s) by
(Kind)
section 4940 of the Internal Revenue Service due for the period October 1, 2012 through
(Internal Revenue Code, Revenue Act, etc.)
September 30, 2017 may be assessed at any time on or before February 15, 2022
(Expiration date)

(2) The collection provisions and limitations now in effect will also apply to any tax assessed within the extended period

(3) The taxpayer(s) may file a claim for credit or refund and the Service may credit or refund the tax within 6 months after this agreement ends

Your Rights as a Taxpayer

You have the right to refuse to extend the period of limitations or limit this extension to a mutually agreed-upon issue(s) or mutually agreed-upon period of time. Publication 1035, *Extending the Tax Assessment Period*, provides a more detailed explanation of your rights and the consequences of the choices you may make. If you have not already received a Publication 1035, the publication can be obtained, free of charge, from the IRS official who requested that you sign this consent or from the IRS' web site at www.irs.gov or by calling toll free at 1-800-829-3676. Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled.

YOUR SIGNATURE HERE

I am aware that I have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501(c)(4)(B). (Date signed)

TAXPAYER'S REPRESENTATIVE

SIGN HERE

I am aware that I have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501(c)(4)(B). In addition, the taxpayer(s) has been made aware of these rights. (Date signed)

CORPORATE NAME

VALERO ENERGY FOUNDATION

CORPORATE OFFICER(S) SIGN HERE

[Signature] VP & Tax Director 8/27/13
(Title) (Date signed)

I (we) am aware that I (we) have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501(c)(4)(B).

INTERNAL REVENUE SERVICE SIGNATURE AND TITLE

BY *[Signature]* (Division Executive Title - see instructions) SEP 22 2013
(Authorized Official Signature and Title - see instructions) (Date signed)

(Signature instructions are on the back of this form)

www.irs.gov

Catalog Number 61485N

Form **872-B** (Rev. 12-2004)

ATTACHMENT 1

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
MANAGEMENT SERVICES	1,514,426.	1,514,426.
TAX SERVICES	4,796.	
TOTALS	<u>1,519,222.</u>	<u>1,514,426.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEE	13,388.	13,388.	5,306,444.
VALERO TEXAS OPEN EXPENSES	5,376,112.		2,453,702.
BENEFIT FOR CHILDREN EXPENSES	2,453,702.		27,022.
BIRDIES FOR CHARITY EXPENSES	27,022.		
TOTALS	<u>7,870,224.</u>	<u>13,388.</u>	<u>7,787,168.</u>

ATTACHMENT 3FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DIVIDEND RECEIVABLE	31,069.	31,069.
INTEREST RECEIVABLE	17,722.	17,722.
TOTALS	<u>48,791.</u>	<u>48,791.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 4

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

WILLIAM R. KLESSE
P.O. BOX 696000 ATTN: CORP TAX
SAN ANTONIO, TX 78269-6000

CHAIRMAN/CEO

0 0 0

JOSEPH W. GORDER
P.O. BOX 696000 ATTN: CORP TAX
SAN ANTONIO, TX 78269-6000

PRESIDENT

0 0 0

MICHAEL S. CISKOWSKI
P.O. BOX 696000 ATTN: CORP TAX
SAN ANTONIO, TX 78269-6000

EXECUTIVE VP/CFO

0 0 0

JAY D. BROWNING
P.O. BOX 696000 ATTN: CORP TAX
SAN ANTONIO, TX 78269-6000

SVP/GENERAL COUNSEL

0 0 0

J. STEPHEN GILBERT
P.O. BOX 696000 ATTN: CORP TAX
SAN ANTONIO, TX 78269-6000

SVP/SECRETARY

0 0 0

LAWRENCE M. SCHMELTEKOPF
P.O. BOX 696000 ATTN: CORP TAX
SAN ANTONIO, TX 78269-6000

SVP/CONTROLLER

0 0 0

VALERO ENERGY FOUNDATION

74-2904514

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 4 (CONT'D)

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

DONNA M. TITZMAN P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	SVP/TREASURER	0	0	0
STEPHANIE A. DAVIS P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	VP/TAX DIRECTOR	0	0	0
WILLIAM D. DAY, JR. P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	VP	0	0	0
ERIC A. FISHER P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	VP	0	0	0
MATTHEW S. MALOY P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	VP	0	0	0
JOHN L. PERRY P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	VP	0	0	0

VALERO ENERGY FOUNDATION

74-2904514

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 4 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
ETHAN A. JONES P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	0 0 0 0
BLAKE H. MIDDLETON P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	0 0 0 0
SYLVIA C. RODRIGUEZ P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	0 0 0 0
CLAYTON E. KILLINGER P.O. BOX 696000 ATTN: CORP TAX SAN ANTONIO, TX 78269-6000	0 0 0 0

GRAND TOTALS

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GREG NORMAN PRODUCTION COMPANY-TEXAS LLC MANAGEMENT ONE VALERO WAY SAN ANTONIO, TX 78249		1,514,426.
TOTAL COMPENSATION		<u>1,514,426.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

VALERO ENERGY FOUNDATION
P.O. BOX 696000
SAN ANTONIO, TX 78269-6000
SYLVIA.RODRIGUEZ@VALERO.COM

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 7

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

INFORMATION AVAILABLE AT THE ORGANIZATIONS OFFICE

TOTAL CONTRIBUTIONS APPROVED

VALERO ENERGY FOUNDATION

74-2904514

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUEATTACHMENT 8

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
HOSPITALITY					383,972.
EVENT SPONSORSHIPS					140,386.
FACILITY SPONSORSHIPS					222,150.
PRO-AM EVENTS					743,639.
BRANDING					338,455.
TICKET PACKAGES					48,000.
TICKET SALES					171,156.
MERCHANDISE SALES					73,513.
OTHER MISCELLANEOUS INCOME					217,049.
TOURNAMENT WEEK					148,461.
BENEFIT FOR CHILDREN					2,486,451.

TOTALS

4,973,232.

VALERO ENERGY FOUNDATION
EIN : 74-2904514
FY 10/1/2012-9/30/2013 Form 990 - PF

Part II
Balance Sheet Lines 10-13

SHARES OR FACE VALUE	DESCRIPTION	MARKET VALUE	COST	UNREALIZED GAIN/LOSS
GOVERNMENT & AGENCIES				
124,587.2900	GOVERNMENT NATIONAL MORTGAGE ASSOC II POOL #82614 DATED 9/1/2010 DUE 9/20/2040 (PAYS MONTHLY ON 20TH, 19 DAY DELAY) FLOATING RATE	129,653.01	130,583.05	930.04-
137,970.0000	UNITED STATES TREASURY INFLATION INDEX NOTE DATED 4/30/2009 1.25% DUE 4/15/2014	139,091.70	141,598.11	2,506.41-
250,000.0000	UNITED STATES TREASURY NOTES DATED 10/1/2012 1.00% DUE 9/30/2019	239,472.50	246,397.48	6,924.98-
		508,217.21	518,578.64	10,361.43-
MUNICIPAL BONDS-TAXABLE				
185,000.0000	NEW YORK INSTITUTE OF TECHNOLOGY TAXABLE SERIES A RMKT DATED 3/2/2010 4.799% DUE 3/1/2014 CALLABLE	186,631.70	185,325.60	1,306.10
250,000.0000	OKLAHOMA COUNTY OKLAHOMA FINANCE AUTHORITY EDUCATIONAL FACILITIES LEASE BUILD AMERICA BONDS TAXABLE NON-CALLABLE DATED 7/14/2009 5.35% DUE 9/1/2015	267,230.00	250,000.00	17,230.00
250,000.0000	PUERTO RICO COMMONWEALTH GOVERNMENT DEVELOPMENT BANK SENIOR NOTES SERIES B TAXABLE DATED 5/26/2011 4.704% DUE 5/1/2016	205,350.00	249,118.30	43,768.30-
200,000.0000	SAN ANTONIO TEXAS AIRPORT SYSTEM SERIES B AGM DATED 12/1/2010 4.861% DUE 7/1/2018 CALLABLE TAXABLE	218,264.00	200,000.00	18,264.00
		877,475.70	884,443.90	6,968.20-
TOTAL U.S. AND STATE GOVERNMENT OBLIGATIONS		1,385,692.91	1,403,022.54	17,329.63-
CORPORATE BONDS				
250,000.0000	AMERICAN EXPRESS CREDIT ACCOUNT MASTER TRUST SERIES 2013-1 CLASS B DATED 7/25/2013 FLOATING RATE DUE 2/16/2021 (PAYS MONTHLY ON 15TH, 0 DAY DELAY)	250,000.00	250,000.00	0.00
250,000.0000	CHESAPEAKE FUNDING LLC SERIES 2012-1A CLASS C DATED 5/17/2012 FLOATING RATE DUE 11/7/2023 (PAYS MONTHLY ON 7TH, 0 DAY DELAY)	251,135.00	250,000.00	1,135.00
250,000.0000	CHESAPEAKE FUNDING LLC SERIES 2012-2A CLASS D DATED 10/25/2012 FLOATING RATE DUE 5/7/2024 (PAYS MONTHLY ON 7TH, 0 DAY DELAY)	249,060.00	250,000.00	940.00-

VALERO ENERGY FOUNDATION
EIN : 74-2904614
FY 10/1/2012-9/30/2013 Form 990 - PF

Part II
Balance Sheet Lines 10-13

SHARES OR FACE VALUE	DESCRIPTION	MARKET VALUE	COST	UNREALIZED GAIN/LOSS
-----	-----	-----	----	-----
CORPORATE BONDS				
250,000.0000	CIT EQUIPMENT COLLATERAL SERIES 2012-VT1 CLASS D DATED 4/25/2012 4.12% DUE 10/21/2019 (PAYS MONTHLY ON 20TH, 0 DAY DELAY)	250,322.50	249,938.33	384.17
250,000.0000	EXETER AUTOMOBILE RECEIVABLES TRUST SERIES 2013-2A CLASS A DATED 9/18/2013 1.49% DUE 11/15/2017 (PAYS MONTHLY ON 15TH, 0 DAY DELAY)	250,085.00	249,996.63	88.37
250,000.0000	FORD CREDIT FLOORPLAN MASTER OWNER TRUST SERIES 2012-1 CLASS D DATED 2/7/2012 FLOATING RATE DUE 1/15/2016 (PAYS MONTHLY ON 15TH, 0 DAY DELAY)	250,890.00	251,933.59	1,043.59-
250,000.0000	GENWORTH GLOBAL FUNDING SERIES MTN DATED 4/20/2007 FLOATING RATE DUE 4/15/2014	249,592.50	241,250.00	8,342.50
125,000.0000	MORGAN STANLEY REREMIC TRUST SERIES 2011-KEYA CLASS 1B DATED 3/1/2011 FLOATING RATE DUE 12/19/2040 (PAYS MONTHLY ON 19TH 18 DAY DELAY)	124,648.75	124,160.16	488.59
250,000.0000	NATIONAL CITY BANK SERIES BKNT DATED 6/7/2007 FLOATING RATE DUE 6/7/2017	245,702.50	236,760.00	8,942.50
250,000.0000	NELNET STUDENT LOAN TRUST SERIES 2013-3A CLASS B DATED 4/30/2013 FLOATING RATE DUE 7/25/2047 (PAYS MONTHLY ON 25TH, 0 DAY DELAY)	225,565.00	227,978.53	2,413.53-
250,000.0000	SLM STUDENT LOAN TRUST SERIES 2012-7 CLASS B DATED 11/8/2012 FLOATING RATE DUE 9/25/2043 (PAYS MONTHLY ON 25TH 0 DAY DELAY)	240,982.50	217,244.35	23,738.15
250,000.0000	SMART TRUST/AUSTRALIA SERIES 2012-4US CLASS A4B DATED 10/11/2012 FLOATING RATE DUE 8/14/2018 (PAYS MONTHLY ON 14TH, 0 DAY DELAY)	249,600.00	250,000.00	400.00-
250,000.0000	WORLD OMNI AUTO RECEIVABLES TRUST SERIES 2011-A CLASS C DATED 3/10/2011 2.48% DUE 12/15/2017 (PAYS MONTHLY ON 15TH, 0 DAY DELAY)	253,582.50	249,981.20	3,601.30
250,000.0000	WYETH DATED 11/14/2005 5.50% DUE 2/15/2016	277,652.50	257,635.00	20,017.50
	TOTAL CORPORATE BONDS	3,368,818.75	3,306,877.79	61,940.96

VALERO ENERGY FOUNDATION
EIN : 74-2904514
FY 10/1/2012-9/30/2013 Form 990 - PF

Part II
Balance Sheet Lines 10-13

SHARES OR FACE VALUE	DESCRIPTION	MARKET VALUE	COST	UNREALIZED GAIN/LOSS

COMMON STOCK				

3,800.0000	ISHARES RUSSELL 2000 GROWTH EXCHANGE TRADED FUND (N/C EFF 7/1/13 FORMERLY ISHARES TRUST RUSSELL 2000 GROWTH INDEX FUND EXCHANGE TRADED FUND*)	478,192.00	247,245.77	230,946.23
3,500.0000	ISHARES S&P MIDCAP 400 GROWTH EXCHANGE TRADED FUND*	486,885.00	314,597.87	172,287.13
10,000.0000	SPDR S&P 500 ETF TRUST * (FORMERLY S & P 500 DEPOSITARY RECEIPT SERIES 1 - N/C EFF 1/28/10) EXCHANGE TRADED FUND	1,680,100.00	1,190,373.49	489,726.51
8,400.0000	VANGUARD FTSE ALL WORLD EX-US INDEX FUND EXCHANGE TRADED FUND*	408,240.00	395,442.72	12,797.28
TOTAL CORPORATE STOCK		3,053,417.00	2,147,659.85	905,757.15

MUTUAL FUNDS				

625,000.0000	FROST TOTAL RETURN BOND FUND CLASS A (ADVISORS INNER CIRCLE) *	6,731,250.00	6,540,180.00	191,070.00
		6,731,250.00	6,540,180.00	191,070.00

FOREIGN BONDS				

250,000.0000	BARCLAYS BANK PLC SERIES MTN DATED 9/17/2010 STEP COUPON DUE 9/17/2015	249,910.00	249,375.00	535.00
250,000.0000	CREDIT SUISSE NEW YORK DATED 8/13/2009 5.30% DUE 8/13/2019	282,555.00	296,520.00	13,965.00-
250,000.0000	NOBLE HOLDING INTERNATIONAL LIMITED DATED 2/3/2011 3.05% DUE 3/1/2016	257,735.00	259,027.50	1,292.50-
		790,200.00	804,922.50	14,722.50-
TOTAL OTHER		7,521,450.00	7,345,102.50	176,347.50

NET ASSETS		15,329,378.66	14,202,662.68	1,126,715.98
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GRANTEE APPLICATION FORM

CHARITABLE ORGANIZATION SETUP FORM

In order to set up your charitable organization as an organization which can receive contributions from Valero Energy Corporation, its subsidiaries and its affiliated Foundation, the following information is required before your organization will be considered as a contribution recipient

Note: This form is to be completed and signed by an officer, director or member of the charitable organization.

Organization Information:

Organization's Full Legal Name:

(as shown on Federal Income Tax Returns and other IRS correspondence)

Employer Identification Number (EIN):

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Is your organization a Public Charity as defined by IRS Publication 78? Yes ☐ No ☐

Organization's Physical Address:

City:

State

Zip Code:

Phone #

Fax #:

Email:

Remittance Information: (if different than above):

Remittance Contact:

Remittance Address

City

State:

Zip Code

Phone #:

Fax #:

Email:

Information on Person Providing Information:

Name and Title:

(please print)

Signature:

Date:

Phone #:

For Internal Use Only:

Requestor

Phone #:

Company Code

Purchasing Organization:

Date:

VALERO ENERGY FOUNDATION
EIN 74-2904514
FY10/11/2012 - 9/30/2013 FORM 990-PF
PART XV SUPPLEMENTARY INFORMATION

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

a) Paid during the year

Recipient Name	Recipient Address	Recipient Relationship	Recipient Status	Purpose of Grant or Contribution	Amount
6 STONES MISSION NETWORK	209 N INDUSTRIAL BLVD	TX	76021-6128	General Support	\$10,000.00
ABILENE CHRISTIAN UNIVERSITY	ACU BOX 29132	TX	79699-0001	General Support	\$207.00
ABILENE SERVICES INC	1237 N CONCORD RD	IN	47933-9097	General Support	\$764.00
ABODE COMPLEMENTARY CARE FOR THE DYING	PO BOX 47840	TX	78265	General Support	\$246.96
ACCION NEW MEXICO	2000 ZEARING AVE NW	NM	87104-2045	General Support	\$16,000.00
ACCION TEXAS INC	2014 S HACKBERRY	TX	78210-3541	General Support	\$25,000.00
ACTION UNITED FOR ENTERTAINERS	113 PARAMOUNT	TX	78228-6179	General Support	\$20,000.00
ADMINISTRATORS OF TULANE	1430 TULANE AVE SL 88	LA	70112-2632	General Support	\$26,500.00
ADMINISTRATORS OF TULANE	1430 TULANE AVE SLIP 37	LA	70115-7903	General Support	\$51,500.00
ADMINISTRATORS OF TULANE	3439 PRYTANIA ST STE 400	LA	70115-7903	General Support	\$50.00
ADMIRAL NIMITZ FOUNDATION	328 E MAIN ST	TX	77551-5420	General Support	\$25,000.00
ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	5710 AVENUE S 1/2	TX	77551-5420	General Support	\$30,000.00
AEROSPACE EDUCATION FOUNDATION	8514 FAIRWAY GREEN DR	TX	78015	General Support	\$5,000.00
AGAPE CHILD & FAMILY SERVICES INC	111 RACINE ST	TN	38111-2707	General Support	\$15,000.00
AHSD PTO COUNCIL	100 WOODRIDGE DR	TX	78209-2940	General Support	\$250.00
ALAMO AREA ACADEMIES INC	800 QUINTANA RD BLDG 8	TX	78211-1125	General Support	\$10,000.00
ALAMO AREA RAPE CRISIS CENTER	7500 US HWY 90 BLDG 2 STE 201	TX	78227-4023	General Support	\$10,000.00
ALAMO ASIAN AMERICAN CHAMBER	PO BOX 12082	TX	78212-0082	General Support	\$7,500.00
ALAMO CHAPTER #232	8514 FAIRWAY GREEN DR, STE 200	TX	78015	General Support	\$1,452.92
ALAMO CHAPTER AUSA	PO BOX 340226	TX	78234	General Support	\$8,000.00
ALAMO CITY OPERA	8603 BOTTS ST	TX	78217-6301	General Support	\$30,000.00
ALAMO CITY STORM SOCCER CLUB	PO BOX 1603	TX	78023-1603	General Support	\$750.00
ALAMO CITY STORM SOCCER CLUB	PO BOX 593012	TX	78259-0200	General Support	\$250.00
ALAMO COLLEGESST PHILIPS COLLEGE	1801 MARTIN LUTHER KING DR	TX	78203	General Support	\$5,000.00
ALAMO COMMUNITY COLLEGE	201 W SHERIDAN STE C-3	TX	78204-1450	General Support	\$160,000.00
ALAMO HEAD INJURY ASSOCIATION	P O BOX 29074	TX	78229	General Support	\$7,157.93
ALAMO HEIGHTS HIGH SCHOOL	2334 WINDMILL WAY	TX	78232	General Support	\$19,546.72
ALAMO POSTAL LIONS CLUB	8208 WINDOVER DRIVE	TX	78218	General Support	\$433.00
ALAMO PUBLIC TELECOMMUNICATIONS	501 BROADWAY	TX	78215	General Support	\$43,500.00
ALBION EDUCATION FOUNDATION	PO BOX 45	NE	68620-0045	General Support	\$7,500.00
ALBUQUERQUE TV FOUNDATION INC	525 BUENA VISTA DR SE	NM	87106-4023	General Support	\$15,000.00
ALISA ANN RICH BURN FOUNDATION	665 3RD ST STE 345	CA	94107-1952	General Support	\$750.00
ALLIANCE FOR LUPUS RESEARCH	28 W 4TH ST STE 501	NY	10036-7414	General Support	\$5,000.00
ALS ASSOCIATION OF SOUTH TEXAS	8600 WURZBACH RD STE 700	TX	78240-4332	General Support	\$2,500.00
ALZHEIMERS DISEASE AND RELATED	7400 LOUIS PASTEUR STE 200	TX	78229-4510	General Support	\$16,000.00
AMERICA CAN	1807 CENTENNIAL BLVD BLDG 3	TX	78211-1205	General Support	\$3,000.00
AMERICAN ASSOCIATION OF BLACKS IN ENERGY	PO BOX 430	TN	38101-0430	General Support	\$1,120.00
AMERICAN CANCER SOCIETY	2605 RIVER RD	LA	70121-4106	General Support	\$7,000.00
AMERICAN CANCER SOCIETY	3915 BELL ST	TX	79109-4210	General Support	\$1,000.00
AMERICAN CANCER SOCIETY	4101 S ALAMEDA ST	TX	78411-1528	General Support	\$10,000.00
AMERICAN CANCER SOCIETY	6301 RICHMOND AVE	TX	77057-5905	General Support	\$2,500.00
AMERICAN CANCER SOCIETY	8115 DATAPOINT DR	TX	78229-3227	General Support	\$52,500.00
AMERICAN CANCER SOCIETY INC	1031 JEFFERSON ST	CA	94559-2433	General Support	\$5,000.00
AMERICAN CANCER SOCIETY INC	1710 WEBSTER ST	CA	94612-3412	General Support	\$5,000.00
AMERICAN DIABETES ASSOCIATION	2400 AUGUSTA DR STE 175	TX	77057	General Support	\$5,000.00
AMERICAN DIABETES ASSOCIATION	492 9TH ST STE 300	CA	94607-4055	General Support	\$5,000.00
AMERICAN DIABETES ASSOCIATION	611 WILSHIRE BLVD STE 900	CA	90017-2905	General Support	\$7,000.00
AMERICAN DIABETES ASSOCIATION	8610 N NEW BRAUNFELS STE 400	TX	78217-4358	General Support	\$40,000.00
AMERICAN FOUNDATION FOR SUICIDE	3005 S LAMAR STE D109 # 151	TX	78704-4765	General Support	\$2,500.00
AMERICAN HEART ASSOCIATION	10900-B STONELAKE BLVD STE 320	TX	78759-5748	General Support	\$500.00
AMERICAN HEART ASSOCIATION	110 VETERANS BLVD STE 160	LA	70005-4952	General Support	\$10,000.00
AMERICAN HEART ASSOCIATION	PO BOX 29306	TX	78229-0306	General Support	\$100.00
AMERICAN HEART ASSOCIATION INC	212 E BROAD ST	PA	18018-6207	General Support	\$5,000.00
AMERICAN KIDNEY FUND	6110 EXECUTIVE BLVD STE 1010	MD	20852-3914	General Support	\$10,000.00
AMERICAN LEBANESE SYRIAN	12345 PERKINS RD STE 203	LA	70810-2236	General Support	\$50,000.00
AMERICAN LUNG ASSOCIATION	4502 CENTERVIEW STE 116	TX	78228-1303	General Support	\$15,000.00
AMERICAN MARKETING ASSOCIATION	PO BOX 792391	TX	78279-2391	General Support	\$1,000.00
AMERICAN PARKINSON DISEASE ASSOCIATION	8300 FLOYD CURL DRIVE MSC 7883	TX	78229	General Support	\$5,000.00
AMERICAN RED CROSS	3260 EASTEX FWY	TX	77703-2649	General Support	\$1,000.00

AMERICAN RED CROSS	3642 E HOUSTON ST	SAN ANTONIO	TX	78219-3818	None	General Support	\$295,000.00
AMERICAN RED CROSS	PO BOX 3429	CORPUS CHRISTI	TX	78483-3429	None	General Support	\$2,500.00
AMERICAN RED CROSS	PO BOX 833	WASHINGTON COURT HOUSE	OH	43160-0833	None	General Support	\$1,000.00
AMISTAD COMMUNITY HEALTH CENTER INC	1533 S BROWNLEE BLVD	CORPUS CHRISTI	TX	78404-3131	None	General Support	\$8,175.00
ANGELS OF GLORY	8409 CORTO CIR	SAN ANTONIO	TX	78239-2426	None	General Support	\$5,000.00
ANTIOCH COMMUNITY TRANSFORMATION	210-1 S GRIMES ST STE 109	SAN ANTONIO	TX	78203-2100	None	General Support	\$3,000.00
ANTONIAN COLLEGE PREPARATORY	6425 W AVE	SAN ANTONIO	TX	78213	None	General Support	\$750.00
ANY BABY CARE OF SAN ANTONIO INC	217 HOWARD ST	SAN ANTONIO	TX	78212	None	General Support	\$122,632.00
APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION	100 PARK AVENUE STE 108	ROCKVILLE	MD	20850-2821	None	General Support	\$3,000.00
NATIONAL ARBOR DAY FOUNDATION	PO BOX 80208	LINCOLN	NE	68501-0208	None	General Support	\$10,000.00
ARC OF GREATER NEW ORLEANS	925 LABARRE RD	METairie	LA	70001-5921	None	General Support	\$13,000.00
ARC OF MCLENNAN COUNTY	1825 MORROW AVE	WACO	TX	76707-2966	None	General Support	\$15,000.00
ARCHDIOCESE OF SAN ANTONIO	2718 W WOODLAWN	SAN ANTONIO	TX	78228-5124	None	General Support	\$10,000.00
ARMORE DAY NURSERY INC	320 D STREET NW	ARDMORE	OK	73401	None	General Support	\$7,500.00
ARKANSAS STATE UNIVERSITY FOUNDATION	2600 ALUMNI BLVD	JONESBORO	AR	72401-0000	None	General Support	\$50.00
ARMS OF HOPE	21300 STATE HWY 16 N	MEDINA	TX	78055-3820	None	General Support	\$190,569.00
ARROW CHILD & FAMILY MINISTRIES	8600 WURZBACH RD STE 801	SAN ANTONIO	TX	78240-4332	None	General Support	\$2,500.00
ARTHRITIS FOUNDATION TEXAS CHAPTER	5150 BROADWAY ST #466	SAN ANTONIO	TX	78209-5710	None	General Support	\$10,000.00
ASSOCIATION OF FORMER STUDENTS TEXAS A&M	505 GEORGE BUSH DR	COLLEGE STATION	TX	77840-2918	None	General Support	\$1,570.00
ASSOCIATION OF FUNDRAISING PROFESSIONALS	PO BOX 15314	SAN ANTONIO	TX	78212-8514	None	General Support	\$10,000.00
ASSUMPTION SEMINARY	2600 W WOODLAWN AVE	PLEASANTON	TX	78228-5122	None	General Support	\$20,000.00
ATASCOSA COUNTY LIVESTOCK SHOW	2209 W OAKLAWN RD	SAN ANTONIO	TX	78084-0000	None	General Support	\$1,000.00
AUTISM SERVICE CENTER OF SAN ANTONIO	701 S ZARZAMORA ST	SAN ANTONIO	TX	78207-5209	None	General Support	\$100,000.00
AUTISM SPECTRUM RESOURCE CENTER	3440 S ALAMEDA ST	CORPUS CHRISTI	TX	78411-1720	None	General Support	\$1,000.00
AVANCE	2300 W COMMERCE ST STE 304	SAN ANTONIO	TX	78207-3841	None	General Support	\$70,300.00
AVENIDA GUADALUPE ASSOCIATION INC	1313 GUADALUPE ST	SAN ANTONIO	TX	78207-5546	None	General Support	\$5,000.00
BALLET ON WHEELS	1857 JEFFERSON AVE	MEMPHIS	TN	38104-2608	None	General Support	\$5,000.00
BANDERA HIGH SCHOOL	747 OLD SAN ANTONIO HWY	BANDERA	TX	78003	None	General Support	\$1,336.09
BAPTIST CHILD & FAMILY SERVICES	1508 BEXAR CROSSING ST	SAN ANTONIO	TX	78232-1587	None	General Support	\$5,000.00
BAPTIST COMMUNITY SERVICES	701 PARK PLACE AVE	AMARILLO	TX	79101-4064	None	General Support	\$11,250.00
BAPTIST ST ANTHONY'S FOUNDATION	1600 WALLACE BLVD	AMARILLO	TX	79106-1798	None	General Support	\$28,750.00
BARNARD COLLEGE	3009 BROADWAY # AS	NEW YORK	NY	10027-6909	None	General Support	\$7,500.00
BARRIO COMPREHENSIVE FAMILY HEALTH	3068 E COMMERCE	SAN ANTONIO	TX	78220-1013	None	General Support	\$10,000.00
BAY AREA CRISIS NURSERY	1506 MENDOCINO DR	CONCORD	CA	94521	None	General Support	\$15,000.00
BAY AREA ELECTRIC RAILWAY ASSOCIATION	5848 STATE HWY 12	SUJUN CITY	CA	94585-9741	None	General Support	\$14,000.00
BAY AREA KNIGHTS OF COLUMBUS FOUNDATION	113 RIVERVIEW TER	BENICIA	CA	94510-2751	None	General Support	\$750.00
BAY AREA RIDGE TRAIL COUNCIL	1007 GEN KENNEDY AVE STE 3	SAN FRANCISCO	CA	94129-1405	None	General Support	\$1,200.00
BAY AREA TURNING POINT INC	PO BOX 57543	WEBSTER	TX	77598-7543	None	General Support	\$17,000.00
BAYLOR UNIVERSITY	PO BOX 97050	WACO	TX	76798	None	General Support	\$350.00
BEE COUNTY FIRE PROTECTION	PO BOX 87	BEEVILLE	TX	78104-0067	None	General Support	\$1,500.00
BEE COUNTY JR LIVESTOCK & HOMEMAHER SHOW	PO BOX 999	BEEVILLE	TX	78104-0999	None	General Support	\$7,000.00
BEN CURTIS FAMILY FOUNDATION	2000 AUBURN DR STE 330	CLEVELAND	OH	44122-4327	None	General Support	\$12,000.00
BENICIA BALLET THEATRE INC	938 TYLER ST #204	BENICIA	CA	94510	None	General Support	\$10,000.00
BENICIA COMMUNITY ACTION COUNCIL	480 MILITARY E	BENICIA	CA	94510	None	General Support	\$25,000.00
BENICIA EDUCATION FOUNDATION	PO BOX 1611	BENICIA	CA	94510-4611	None	General Support	\$45,000.00
BENICIA FIRST CORPORATION	90 1ST ST	BENICIA	CA	94510-3359	None	General Support	\$8,500.00
BENICIA HISTORICAL MUSEUM	2060 CAMEL RD	BENICIA	CA	94510-2339	None	General Support	\$16,500.00
BENICIA STINGRAY SWIM TEAM	838 DORSET WAY	BENICIA	CA	94510-3609	None	General Support	\$750.00
BENICIA UNIFIED SCHOOL DISTRICT	350 E K ST	BENICIA	CA	94510-3437	None	General Support	\$2,000.00
BENICIA YOUTH SOCCER LEAGUE	PO BOX 484	BENICIA	CA	94510-0484	None	General Support	\$12,000.00
BERKELEY YOUTH ORCHESTRA	PO BOX 11807	BERKELEY	CA	94712-2607	None	General Support	\$750.00
BETHEL REFORMED CHURCH	10012 RAMONA ST	BELLFLOWER	CA	90706-6906	None	General Support	\$10,000.00
BEXAR COUNTY ARTS & CULTURAL FUND	1149 E COMMERCE ST STE 200	SAN ANTONIO	TX	78205	None	General Support	\$10,000.00
BEXAR COUNTY DETENTION MINISTRIES ENDOWMENT	503 SAN PEDRO AVE	SAN ANTONIO	TX	78212-5057	None	General Support	\$15,000.00
BEXAR COUNTY JUNIOR LIVESTOCK SHOW	PO BOX 1187	HELOTES	TX	78023-1187	None	General Support	\$7,500.00
BEXAR COUNTY MASTER GARDENERS	3323 OLD FORGE DR	SAN ANTONIO	TX	78230	None	General Support	\$2,382.31
BEXAR COUNTY PERFORMING ARTS CENTER	700 N ST MARYS ST STE 125	SAN ANTONIO	TX	78205-3538	None	General Support	\$300,000.00
BEXAR COUNTY WOMENS BAR FOUNDATION	PO BOX 2297	SAN ANTONIO	TX	78298-2297	None	General Support	\$2,000.00
BEXAR LAND TRUST INC'DNU"	PO BOX 15677	SAN ANTONIO	TX	78212-8877	None	General Support	\$22,000.00
BHS GRAD NIGHT	1101 MILITARY W	BENICIA	CA	94510-2428	None	General Support	\$1,000.00
BIG BROTHERS/SISTERS OF SOUTHEAST	311 HILLARY ST	NEW ORLEANS	LA	70118-3749	None	General Support	\$5,000.00
BIG BROTHERS BIG SISTERS	202 S BALTIMORE AVE	SAN ANTONIO	TX	78215-1907	None	General Support	\$46,000.00
BIG BROTHERS BIG SISTERS LONE STAR	6437 HIGH STAR DR	HOUSTON	TX	77074-5005	None	General Support	\$6,200.00
BIG BROTHERS BIG SISTERS OF DODGE	415 S 8TH ST	WATERTOWN	IA	53094-4730	None	General Support	\$6,000.00
BIG BROTHERS BIG SISTERS OF ROCK	1239 HUEBBE PKWY	BELOIT	WI	53511-1711	None	General Support	\$6,000.00
BIKERS AGAINST CHILD ABUSE INC	PO BOX 672	DAVIS	OK	73030-0672	None	General Support	\$10,000.00
BIRDS FOR CHARITY	ONE VALERO WAY	SAN ANTONIO	TX	78249	None	General Support	\$5,000.00
BLESSED SACRAMENT ACADEMY INC	1135 MISSION RD	SAN ANTONIO	TX	78210-4505	None	General Support	\$144,801.00
BLOOD & TISSUE CENTER FOUNDATION	6211 IH 10 W	SAN ANTONIO	TX	78201-2023	None	General Support	\$30,000.00

CASA OF KLEBERG COUNTY	PO BOX 1658	KINGSVILLE	TX	78364-1658	None	General Support	\$8,700.00
SISTERS NETWORK SOLANO COUNTY INC	2525 FLOSDEN RD SPC 4	AMERICAN CANYON	CA	94503-3012	None	General Support	\$700.00
CASA OF THE COASTAL BEND	PO BOX 4	CORPUS CHRISTI	TX	78403	None	General Support	\$635.00
CASE WESTERN RESERVE UNIVERSITY	10900 EUCLID AVE	CLEVELAND	OH	44106-1712	None	General Support	\$250.00
CONTRACTOR CHARITY GOLF INC	PO BOX 1726	BENICIA	CA	94510-4726	None	General Support	\$5,000.00
CATHOLIC CHARITIES OF SOUTHEAST TEXAS	2780 EASTEX FWY	BEAUMONT	TX	77703-4817	None	General Support	\$5,000.00
CATHOLIC TELEVISION OF SAN ANTONIO	2718 W WOODLAWN AVE	SAN ANTONIO	TX	78228-5124	None	General Support	\$5,000.00
CENTER FOR CHILD PROTECTION	8503 FM 969 BLDG 2	AUSTIN	TX	78724-5769	None	General Support	\$1,000.00
CENTER FOR FAMILY RELATIONS	1818 SAN PEDRO	SAN ANTONIO	TX	78212-3603	None	General Support	\$45,000.00
CENTER FOR HEARING & SPEECH	3636 W DALLAS	HOUSTON	TX	77019-1704	None	General Support	\$10,000.00
CENTERS AGAINST ABUSE & SEXUAL ASSAULT	305 W 6TH ST	SPENCER	IA	51301-3846	None	General Support	\$1,000.00
CENTRAL PARK LIONS CLUB FOUNDATION	2515 RESTONS	SAN ANTONIO	TX	78232	None	General Support	\$9,725.73
CENTRE COLLEGE OF KENTUCKY	111 MAPLE AVE	DANVILLE	KY	40422-1201	None	General Support	\$250.00
CHAMBER CHOIR OF SAN ANTONIO	143 KNIBBE AVE	SAN ANTONIO	TX	78209-2732	None	General Support	\$10,000.00
CHAMBER ORCHESTRA OF SAN ANTONIO	843 LOCKHILL SELMA RD	SAN ANTONIO	TX	78213-2217	None	General Support	\$10,000.00
CHAMPION CHARGER ATHLETIC BOOSTER	201 CHARGER BLVD	BOERNE	TX	78006-1978	None	General Support	\$1,000.00
CHARLES CITY ARTS COUNCIL	301 N JACKSON ST	CHARLES CITY	IA	50816-2006	None	General Support	\$1,500.00
CHARLES CITY CIVIC FOUNDATION	1110 N GRAND AVE	CHARLES CITY	IA	50816-2153	None	PF	\$4,000.00
CHARLES CITY COMMUNITY SCHOOLS	500 N GRAND AVE	CHARLES CITY	IA	50816-2836	None	PC	\$4,000.00
CHILD ADVOCACY SERVICES INC	1504 W CHURCH ST	HAMMOND	LA	70401-2907	None	PC	\$25,000.00
CHILD ADVOCATES SAN ANTONIO	406 SAN PEDRO	SAN ANTONIO	TX	78212	None	General Support	\$32,855.00
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL	PO BOX 27086	SAN ANTONIO	TX	78227-0086	None	General Support	\$34,967.00
CHILDRENS BEREAVEMENT CENTER OF SOUTH TX	205 W OLMOS DR	SAN ANTONIO	TX	78212-1960	None	General Support	\$50,000.00
CHILDRENS CHARITY	230 WESTCOTT STE 202	HOUSTON	TX	77007-7026	None	General Support	\$15,000.00
CHILDRENS CHORUS OF SAN ANTONIO	106 AUDITORIUM CIRCLE STE 115	SAN ANTONIO	TX	78205	None	PC	\$32.80
CHILDRENS HOSPITAL INC	200 HENRY CLAY AVE	NEW ORLEANS	LA	70118-5720	None	PC	\$100,000.00
CHILDRENS HOSPITAL OF SAN ANTONIO	100 NE LOOP 410, STE 706	SAN ANTONIO	TX	78216-4700	None	PC	\$5.00
CHILDRENS INN	216 W HIGHLAND DR	BOERNE	TX	78006-2620	None	General Support	\$19,862.00
CHILDRENS MUSEUM INC	1500 BINZ	HOUSTON	TX	77004-7112	None	General Support	\$10,000.00
FAMILIES IN TRANSITION OF BENICIA	PO BOX 321	BENICIA	CA	94510-0321	None	General Support	\$2,000.00
CHILDRENS ELEMENTARY TPO INC	300 3RD ST SE	CHILDRESS	TX	79201-5414	None	General Support	\$5,000.00
CHILDSAFE	7130 W US HIGHWAY 90	SAN ANTONIO	TX	78227-3515	None	General Support	\$51,000.00
CHRISTIAN ASSISTANCE MINISTRY	110 MCCULLOUGH	SAN ANTONIO	TX	78215-1829	None	General Support	\$21,066.00
CHRISTIAN CHARACTER MINISTRIES INC	43360 IH 10 W	BOERNE	TX	78006	None	General Support	\$500.00
CHRISTIAN RECORD MINISTRIES INC	PO BOX 6097	LINCOLN	NE	68506-0097	None	General Support	\$2,500.00
CHRISTIAN SENIOR SERVICES	4306 NW LOOP 410	SAN ANTONIO	TX	78229-5140	None	General Support	\$25,000.00
CHRISTS HAVEN FOR CHILDREN	4200 KELLER HASLET RD	FORT WORTH	TX	76244-8007	None	General Support	\$10,000.00
CHRISTUS HEALTH FOUNDATION	PO BOX 5405	BEAUMONT	TX	77726-5405	None	General Support	\$50,000.00
CHURCHILL HIGH SCHOOL	12049 BLANCO RD	SAN ANTONIO	TX	78216	None	General Support	\$1,608.54
CHURCHILL HIGH SCHOOL	P O BOX 791765	SAN ANTONIO	TX	78279	None	General Support	\$16,460.00
CITY YEAR	109 B N SAN SABA	SAN ANTONIO	TX	78207-3118	None	General Support	\$20,033.00
CLARITY CHILD GUIDANCE CENTER	8535 TOM SLICK	SAN ANTONIO	TX	78229-3367	None	General Support	\$85,477.00
CLEMENS HIGH SCHOOL	1001 ELBEL ROAD	SCHERTZ	TX	78154	None	General Support	\$986.56
COAST GUARD FOUNDATION INC	394 TAUGWONK RD	STONINGTON	CT	06378-1807	None	General Support	\$2,000.00
COASTAL BEND BAYS FOUNDATION INC	1227 AGNES ST STE B1	CORPUS CHRISTI	TX	78401-3218	None	General Support	\$1,000.00
COASTAL BEND COMMUNITY FOUNDATION	600 LEOPARD ST STE 1716	CORPUS CHRISTI	TX	78473-1111	None	General Support	\$5,000.00
COASTAL CONSERVATION ASSOCIATION	PO BOX 373	BATON ROUGE	LA	70821-0373	None	General Support	\$1,000.00
COFFEE MEMORIAL BLOOD CENTER	7500 WALLACE BLVD	AMARILLO	TX	79124-2149	None	General Support	\$500.00
COLLABORATIVE FOR CHILDREN	1111 NORTH LOOP W STE 600	HOUSTON	TX	77008-1773	None	General Support	\$15,000.00
COLLEGE OF THE MAINLAND FOUNDATION	1200 N AMBURN RD	TEXAS CITY	TX	77591-2435	None	General Support	\$2,000.00
COLONIAL HILLS UNITED METHODIST CHURCH	5247 VANCE JACKSON	SAN ANTONIO	TX	78230	None	General Support	\$673.89
COLORADO SCHOOL OF MINES	PO BOX 4005	GOLDEN	CO	80401-0005	None	General Support	\$150.00
COMAL ISD	1419 N BUSINESS IH 35	NEW BRAUNFELS	TX	78130-3240	None	General Support	\$250.00
COMAL ISD	30501 JOHNSON WAY	BULVERDE	TX	78163-0000	None	General Support	\$250.00
COMMUNICARE HEALTH CENTERS	3066 E COMMERCE	SAN ANTONIO	TX	78220	None	General Support	\$14,037.96
COMMUNITIES IN SCHOOLS	301 W MAIN ST STE 402	ARDMORE	OK	73401-6322	None	General Support	\$15,000.00
COMMUNITIES IN SCHOOLS OF THE COASTAL BEND	PO BOX 331203	CORPUS CHRISTI	TX	78463-1203	None	General Support	\$11,375.00
COMMUNITIES IN SCHOOLS OF SAN ANTONIO	1616 E COMMERCE ST BLDG 1	SAN ANTONIO	TX	78205-3348	None	General Support	\$76,671.00
COMMUNITY CENTER OF ST BERNARD	1107 LEBEAU ST	ARABI	LA	70032-1645	None	General Support	\$1,000.00
COMMUNITY FAMILY CENTERS	7524 AVE E	HOUSTON	TX	77012	None	General Support	\$20,000.00
COMMUNITY FOOD BANK	PO BOX 5085	VICTORIA	TX	77903-5085	None	General Support	\$2,500.00
COMMUNITY HIGH SCHOOL DISTRICT 218	12700 SACRAMENTO AVE	BLUE ISLAND	IL	60406-1822	None	General Support	\$10,000.00
COMMUNITY IN POWER DEVELOPMENT ASSOCIATION	910 COLORADO AVE	PORT ARTHUR	TX	77642-1540	None	General Support	\$214,000.00
CONNECTIONS INDIVIDUAL & FAMILY SERVICES	PO BOX 311268	NEW BRAUNFELS	TX	78131-1268	None	General Support	\$5,000.00
CONQUERING LIFE INC	1130 W GOODNIGHT AVE	ARKANSAS PASS	TX	78336-4027	None	General Support	\$10,500.00
CONSEJO REAL DE REYES FEOS	1901 NW MILITARY HWY STE 102	SAN ANTONIO	TX	78213-2132	None	General Support	\$5,000.00
CONTEMPORARY ART FOR SAN ANTONIO	116 BLUE STAR	SAN ANTONIO	TX	78204-1713	None	General Support	\$2,500.00
FILIPINO-AMERICANS OF BENICIA	412 LARKIN DR	BENICIA	CA	94510-1421	None	General Support	\$1,000.00
FOSTER A DREAM INC	77 SOLANO SQ #133	BENICIA	CA	94510-2712	None	General Support	\$5,000.00

ROTARY CLUB OF BENICIA FOUNDATION	PO BOX 421	BENICIA	CA	94510-0421	None	PC	General Support	\$1,000.00
CORPORATION OF GONZAGA UNIVERSITY	502 E BOONE AVE	SPOKANE	WA	99258-1774	None	PC	General Support	\$100.00
CORPUS CHRISTI CHRISTIAN BUSINESS ASSOCIATION	6262 WEBER RD STE 222	CORPUS CHRISTI	TX	78413-4031	None	PC	General Support	\$550.00
CORPUS CHRISTI EDUCATION FOUNDATION	PO BOX 2822	CORPUS CHRISTI	TX	78403-2822	None	PC	General Support	\$8,500.00
CORPUS CHRISTI FISH FOR LIFE	5790 WEBER RD	CORPUS CHRISTI	TX	78413-3965	None	PC	General Support	\$5,000.00
CORPUS CHRISTI PANTHERS YOUTH ASSOCIATION	2730 SACKY	CORPUS CHRISTI	TX	78415-2125	None	PC	General Support	\$4,500.00
CORPUS CHRISTI POLICE ATHLETIC LEAGUE	PO BOX 8572	CORPUS CHRISTI	TX	78469-9572	None	PC	General Support	\$15,650.00
CORPUS CHRISTI SYMPHONY	3520 GEN DECAHUAH ST STE 410	CORPUS CHRISTI	TX	78478-0022	None	PC	General Support	\$10,000.00
COUNCIL ON ALCOHOL AND DRUG ABUSE	555 N CARANCAHUA ST STE 5010	NEW ORLEANS	LA	70114-4015	None	PC	General Support	\$11,000.00
COUNTY OF BOONE SCHOOL DISTRICT 17	601 CLARK ST	ST EDWARD	NE	68660-4518	None	PC	General Support	\$10,000.00
COURT APPOINTED SPECIAL ADVOCATES OF SOUTHEAST TEXAS	2449 CALDER ST	BEAUMONT	TX	77702-1919	None	PC	General Support	\$21,000.00
COURT APPOINTED SPECIAL ADVOCATES OF NUECES COUNTY	2602 PRESCOTT	CORPUS CHRISTI	TX	78404	None	PC	General Support	\$10,000.00
SOLANO COUNTY	350 E K ST	BENICIA	CA	94510-3437	None	PC	General Support	\$1,000.00
COVENANT HOUSE NEW ORLEANS	611 N RAMPART ST	NEW ORLEANS	LA	70112-3505	None	PC	General Support	\$15,000.00
COVBOY BREAKFAST FOUNDATION INC	8745 KIRKNER RD	NEW ORLEANS	LA	78263-5311	None	PC	General Support	\$1,000.00
CRAIG LARSON EVANGELISTIC ASSOCIATION INC	6840 EASTCH FWY	BEAUMONT	TX	77708-4300	None	PC	General Support	\$2,500.00
CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	500 E JEFFERSON ST	CRAWFORDSVILLE	IN	47933-2931	None	PC	General Support	\$6,000.00
CREATIVE LIFE INC	1222 RIVERSIDE BLVD	MEMPHIS	TN	38106	None	PC	General Support	\$31,250.00
CRIME STOPPERS OF HOUSTON	PO BOX 541654	HOUSTON	TX	77254-1654	None	PC	General Support	\$18,000.00
CRIME STOPPERS OF MEMPHIS & SHELBY COUNTY	266 S FRONT ST STE 214	MEMPHIS	TN	38103-3800	None	PC	General Support	\$10,000.00
CROHNS & CLOTIS FOUNDATION	5120 WOODWAY DR STE 8008	HOUSTON	TX	77056-1768	None	PC	General Support	\$5,000.00
CROHNS & COLTIS FOUNDATION	8019 MAPLE ST	NEW ORLEANS	LA	70118-2738	None	PC	General Support	\$5,000.00
C-SARA FOUNDATION INC	814 16TH NW	ARDMORE	OK	73401-1818	None	PC	General Support	\$15,000.00
CYSTIC FIBROSIS FOUNDATION	2150 TOWNE CENTRE PL STE 120	ANAHEIM	CA	92806-6125	None	PC	General Support	\$8,000.00
CYSTIC FIBROSIS FOUNDATION	4621 WEST NAPOLEON AVE STE 207	METAIRIE	LA	70001-2482	None	PC	General Support	\$11,000.00
CYSTIC FIBROSIS FOUNDATION	6800 PARK TEN BLVD STE 131E	SAN ANTONIO	TX	78213-4206	None	PC	General Support	\$50,000.00
CYSTIC FIBROSIS FOUNDATION	8620 N NEW BRAUNFELS STE 110	SAN ANTONIO	TX	78217-6361	None	PC	General Support	\$27,000.00
DANNY HUBBELL EVANGELISTIC MINISTRIES	PO BOX 46	ADKINS	TX	78101-0046	None	PC	General Support	\$1,250.00
SOROPTIMIST FOUNDATION INC	PO BOX 282	BENICIA	CA	94510-0282	None	PC	General Support	\$750.00
DARE TO LOVE	3635 SE MILITARY DR	SAN ANTONIO	TX	78223-4042	None	PC	General Support	\$25,000.00
DAUGHTERS OF CHARITY SERVICES OF SA	7607 SOMERSET RD	SAN ANTONIO	TX	78211	None	PC	General Support	\$27,991.00
DAUGHTERS OF ESTHER FELLOWSHIP INTERNATIONAL	PO BOX 73966	METAIRIE	LA	70033-3566	None	PC	General Support	\$3,500.00
DAUGHTERS OF ESTHER FELLOWSHIP INTERNATIONAL	15 MYRTLE HILL DR	DRESTERHAN	LA	70047	None	PC	General Support	\$10,000.00
DAUGHTERS OF MARY HELP	726 MCNEEL RD	SAN ANTONIO	TX	78228-2048	None	PC	General Support	\$250.00
DAVIS KIDS ASSOCIATION	PO BOX 322	DAVIS	OK	73030-0322	None	PC	General Support	\$5,000.00
DFEET BREAST CANCER INC	PO BOX 3935	GALVESTON	TX	77552-0935	None	PC	General Support	\$2,000.00
DICKSON FOUNDATION FOR EXCELLENCE IN EDUCATION	PO BOX 994	ARDMORE	OK	73402-0994	None	PC	General Support	\$10,000.00
DISABLED AMERICAN VETERANS KEL-JAC	9940 SPRING BEAUTY	SAN ANTONIO	TX	78254-5903	None	NC	General Support	\$1,000.00
DISCOVERY SCHOOL OF SAN ANTONIO	222 SALEM	SAN ANTONIO	TX	78201	None	PC	General Support	\$657.88
DOMINION ROTARY CLUB FOUNDATION	1 DOMINION DR	SAN ANTONIO	TX	78257-1247	None	PC	General Support	\$1,000.00
DOUGLAS MACARTHUR HIGH SCHOOL	2923 MACARTHUR VIEW	SAN ANTONIO	TX	78217	None	PC	General Support	\$2,500.00
DOWN SYNDROME ASSOCIATION OF SOUTH TEXAS	2800 NW LOOP 410	SAN ANTONIO	TX	78230-5157	None	PC	General Support	\$53,595.00
DOWN SYNDROME ASSOCIATION OF HOUSTON INC	7015 WEST TIDWELL	HOUSTON	TX	77092-2028	None	PC	General Support	\$4,000.00
SPEECH & LANGUAGE DEVELOPMENT CENTER	8899 HOLDER ST	BUENA PARK	CA	90620-3614	None	PC	General Support	\$500.00
DOWN SYNDROME AWARENESS GROUP	7658 ELMWOOD DR	DENHAM SPRINGS	LA	70706-2903	None	PC	General Support	\$10,000.00
DREAM FACTORY INC	6000 METCALF AVE	OVERLAND PARK	KS	66202-2306	None	PC	General Support	\$2,500.00
DRESS FOR SUCCESS	PO BOX 91036	SAN ANTONIO	TX	78209-9094	None	PC	General Support	\$338,353.00
DRISCOLL CHILDRENS HOSPITAL	3533 S ALAMEDA ST	CORPUS CHRISTI	TX	78411	None	PC	General Support	\$28,650.00
DUCKS UNLIMITED	9308 ANDERSONVILLE LN	SAN ANTONIO	TX	78240-2878	None	PC	General Support	\$5,000.00
DUMAS AFTER SCHOOL PROGRAM INC	PO BOX 394	DUMAS	TX	79029-0394	None	PC	General Support	\$20,000.00
DUMAS DISCOVERY CENTER INC	310 E 1ST ST	DUMAS	TX	79029-2730	None	PC	General Support	\$30,000.00
DUMAS EDUCATION FOUNDATION INC	PO BOX 615	DUMAS	TX	79029-0615	None	PC	General Support	\$5,000.00
EARTH'S BIRTHDAY PROJECT	1235 SILER RD	SANTE FE	NM	87507-4101	None	PC	General Support	\$200.00
GIRL SCOUTS OF NORTHERN CALIFORNIA	50 LANDING CIR	CHICO	CA	95973-7873	None	PC	General Support	\$15,000.00
EAST END IMPROVEMENT CORPORATION	3211 HARRISBURG BLVD	HOUSTON	TX	77003-2435	None	PC	General Support	\$2,500.00
EASTER SEAL REHABILITATION CENTER	2203 BABCOCK RD	SAN ANTONIO	TX	78229-4412	None	PC	General Support	\$25,000.00
EASTER SEALS OF GREATER HOUSTON INC	4500 BISSONNET STE 340	BELLAIRE	TX	77401-3009	None	PC	General Support	\$15,000.00
EASTER SEAL SOCIETY OF NEBRASKA	12565 W CENTER RD STE 100	OMAHA	NE	68144-3810	None	PC	General Support	\$5,000.00
EDGEWOOD EDUCATION FOUNDATION	5358 W COMMERCE ST	SAN ANTONIO	TX	78237-1354	None	PC	General Support	\$5,000.00
EDGEWOOD LIONS CLUB OF SAN ANTONIO	1017 IVY LANE	SAN ANTONIO	TX	78209	None	PC	General Support	\$2,585.68
ELLA AUSTIN COMMUNITY CENTER	PO BOX 8147	SAN ANTONIO	TX	78208-0147	None	PC	General Support	\$50,125.00
ELLIS COUNTY CHILDRENS ADVOCACY CENTER	425 E ROSS ST	WAXAHACHIE	TX	75165-2636	None	PC	General Support	\$20,000.00
ELROS & MORE	8885 HEATH CIRCLE DRIVE	SAN ANTONIO	TX	78250	None	PC	General Support	\$180.00
EPILEPSY FOUNDATION CENTRAL & SOUTH	2200 LOUETTA RD STE 101	SPRING	TX	77388-4705	None	PC	General Support	\$9,000.00
EPILEPSY FOUNDATION OF TEXAS	10815 PERIN BETEL RD STE 602	SAN ANTONIO	TX	78217-3142	None	PC	General Support	\$25,000.00
EPIQUESENSE THERAPEUTIC HORSE PLAY	1411 E AMARILLO BLVD	AMARILLO	TX	79107-5555	None	PC	General Support	\$1,000.00
EQUINE SHARING PROGRAM INC	6062 YOUNGSGRASS ROAD	MARION	TX	78124	None	PC	General Support	\$50.00
EXCHANGE CLUB FAMILY CENTER OF THE MID-SOUTH	PO BOX 181311	CORPUS CHRISTI	TX	78480-1311	None	PC	General Support	\$7,500.00
	2180 UNION AVE	MEMPHIS	TN	38104-4205	None	PC	General Support	\$10,000.00

GIRLS HAVEN	PO BOX 23101	BEAUMONT	TX	77720-3101	None	PC	General Support	\$25,000 00
GIRLS INC OF MEMPHIS	2670 UNION AVENUE EXT STE 606	MEMPHIS	TN	38122-4416	None	PC	General Support	\$11,500 00
GIRLS INC OF SAN ANTONIO	1209 S ST MARYS	SAN ANTONIO	TX	78210-1245	None	SOI	General Support	\$42,617 00
GLANINGS FROM THE HARVEST	903 53RD ST	GALVESTON	TX	77551-4122	None	PC	General Support	\$45,000 00
SOLANO COMMUNITY FOUNDATION	470 CHADBOURNE RD STE D 2ND FLR	FAIRFIELD	CA	94534-9605	None	PC	General Support	\$5,000 00
GLORIA S AINSWORTH DAY CARE CENTER	502 G ST NE	ARMORE	OK	73401-6468	None	PC	General Support	\$10,000 00
GOOD NEWS INCORPORATED	PO BOX 528	WOODSBORO	TX	78393-0528	None	PC	General Support	\$9,000 00
GOOD SAMARITAN CENTER	1800 SALTILO ST	SAN ANTONIO	TX	78207-6842	None	PC	General Support	\$60,000 00
GRACE HOUSE, INC	107 WHITE TAIL DR	BOERNE	TX	78006	None	PC	General Support	\$3,255 80
GREATER CLEAR LAKE FAMILIES EXPLORING DOWN SYNDROME	4202 CEDAR RIDGE TRL	HOUSTON	TX	77059-3112	None	PC	General Support	\$17,000 00
GREATER DAYTON AREA	1133 S EDWIN C MOSES BLVD	DAYTON	OH	45417-4094	None	PC	General Support	\$7,500 00
GREATER NEW ORLEANS	PO BOX 23284	NEW ORLEANS	LA	70183-0284	None	PC	General Support	\$15,000 00
GREATER SA FELLOWSHIP OF CHRISTIAN ATHELETES	16161 COLLEGE OAK #101	SAN ANTONIO	TX	78249	None	PC	General Support	\$2,726 43
GREATER SAN ANTONIO	300 CONVENT STE 2200	SAN ANTONIO	TX	78205-3720	None	PC	General Support	\$25,000 00
GREENFIELD AREA CHRISTIAN CENTER	1001 TEXAS ST STE C	FAIRFIELD	CA	94533-5723	None	PC	General Support	\$1,000 00
GREENFIELD HEROES SPINAL CORD	912 N 5TH ST	GREENFIELD	OH	45123-0000	None	PC	General Support	\$5,000 00
GRIDIRON HEROES SPINAL CORD	PO BOX 507	SCHERTZ	TX	78154-0507	None	PC	General Support	\$6,130 00
GUADALUPE CULTURAL ARTS CENTER	1300 GUADALUPE ST	SAN ANTONIO	TX	78207-5519	None	PC	General Support	\$20,000 00
GUIDE DOGS OF TEXAS	1503 ALLENA DR	SAN ANTONIO	TX	78213	None	PC	General Support	\$10,617 09
GULF COAST BIG BROTHERS & BIG SISTERS INC	1413 TREMONT	GALVESTON	TX	77650-5381	None	PC	General Support	\$20,000 00
GULF OF MEXICO FOUNDATION	5403 EVERHART RD # 51	ST ROSE	LA	70087-4005	None	PC	General Support	\$3,900 00
INTERNATIONAL TRADE EDUCATION	3788 LA CRESCENTA AVE STE 103	CORPUS CHRISTI	CA	78411-4805	None	PC	General Support	\$52,000 00
HABITAT FOR HUMANITY INTERNATIONAL INC	PO BOX 1284	DICKINSON	TX	77539-1284	None	PC	General Support	\$65,000 00
HALO-FLIGHT	169 SCOTT ST	MEMPHIS	TN	38112-4506	None	PC	General Support	\$15,000 00
HAMMONS EDUCATION LEADERSHIP	315 PINSON DR	CORPUS CHRISTI	TX	78406-1804	None	PC	General Support	\$1,400 00
COVENANT HOUSE CALIFORNIA	4833 SARATOGA BLVD STE 447	CORPUS CHRISTI	TX	78413-2213	None	PC	General Support	\$10,000 00
DARE AMERICA	1325 N WESTERN AVE	HOLLYWOOD	CA	90027-9615	None	PC	General Support	\$8,000 00
FOR THE CHILD INC	9800 S LA CIENEGA BLVD STE 401	INGLEWOOD	CA	90301-4450	None	PC	General Support	\$4,000 00
HARDY OAK ELEMENTARY PTA	4565 CALIFORNIA AVE	LONG BEACH	CA	90807-1507	None	PC	General Support	\$9,500 00
HARLANDALE ISD	22800 HARDY OAK BLVD	SAN ANTONIO	TX	78258-7754	None	PC	General Support	\$250 00
HARTLEY COMMUNITY DAYCARE	102 GENEVIEVE DR	SAN ANTONIO	TX	78214-2902	None	PC	General Support	\$5,000 00
HARWOOD CENTER INC	611 3RD ST NE	HARTLEY	IA	51346-1280	None	PC	General Support	\$5,000 00
HATTILOO THEATRE	711 JEFFERSON AVE	MEMPHIS	TN	38105-5003	None	PC	General Support	\$10,000 00
HEALTH WATCH URBAN MINISTRY INC	658 MARSHALL AVE	MEMPHIS	TN	38103-3315	None	PC	General Support	\$5,000 00
HEINTZ PRESCHOOL PTO/ CONGREGATION AGUDAS ACHIM	PO BOX 307301	MEMPHIS	TN	38130-1301	None	PC	General Support	\$10,000 00
HELOTES HILLS UNITED METHODIST	602 E COMMERCE ST	SAN ANTONIO	TX	78205-2620	None	PC	General Support	\$4,000 00
HELPING CHALLENGED CHILDREN INC	1408 EL PASO ST	SAN ANTONIO	TX	78207-5505	None	PC	General Support	\$10,000 00
HELPING HANDS COMMUNITY OUTREACH	618 LIVE OAK	SAN ANTONIO	TX	78202-1932	None	PC	General Support	\$66,061 00
HFV WILSON COMMUNITY CENTER	4323 S 3RD ST	MEMPHIS	OK	73401-7927	None	PC	General Support	\$2,500 00
HICKORY CREEK CHILD CENTER INC	625 E MAIN	ARMORE	OK	73401-2710	None	PC	General Support	\$729 18
HIGGS CARTER KING GIFTEN AND TALENTED CHARTER	1408 4TH AVE NW	SAN ANTONIO	TX	78201	None	PC	General Support	\$250 00
HIGH PLAINS CHILDREN'S HOME	511 FREDERICKSBURG RD	AMARILLO	TX	79114-7448	None	PC	General Support	\$18,724 92
HILL COUNTRY CHILDRENS ADVOCACY	PO BOX 7448	AMARILLO	TX	79102-3431	None	PC	General Support	\$1,000 00
HILL COUNTRY DAILY BREAD MINISTRIES	815 ROSS	BURNETT	TX	78611-0027	None	PC	General Support	\$5,000 00
HISPANIC CONTRACTORS ASSOCIATION DE	234 W BANDERA RD #133	BOERNE	TX	78006-2805	None	PC	General Support	\$10,000 00
HISPANIC HERITAGE CENTER OF TEXAS	PO BOX 33425	SAN ANTONIO	TX	78265-3425	None	PC	General Support	\$1,000 00
HISPANIC RELIGIOUS PARTNERSHIP*DNLU*	10000 W COMMERCE	SAN ANTONIO	TX	78227-1303	None	PC	General Support	\$3,000 00
HISPANIC WOMENS NETWORK OF TEXAS	PO BOX 28447	SAN ANTONIO	TX	78228-0447	None	PC	General Support	\$25,000 00
HISTOCYTOSIS ASSOCIATION OF AMERICA	PO BOX 327	AUSTIN	TX	78767-0327	None	PC	General Support	\$2,500 00
HOME COMFORTS INC	527 MADISON AVE FL 23	NEW YORK	NY	10022-4304	None	PC	General Support	\$25,000 00
HOPE HAVEN INC	311 S ST MARYS ST # 5T	SAN ANTONIO	TX	78205-2703	None	PC	General Support	\$10,000 00
HOPE HOUSE	1800 19TH ST	ROCK VALLEY	IA	51247-0071	None	PC	General Support	\$10,000 00
HOPEKIDS INC	23 S IDLEWILD ST	MEMPHIS	TN	38104-3926	None	PC	General Support	\$20,000 00
INTERNATIONAL CITY THEATRE	PO BOX 672	CAVE CREEK	AZ	58327	None	PC	General Support	\$8,000 00
HORSES HELPING THE HANDICAPPED INC	1 WORLD TRADE CTR STE 300	LONG BEACH	CA	90831-0300	None	PC	General Support	\$3,000 00
HOUSTON FOOD BANK	789 BACKHAUS RD	PIPE CREEK	TX	78063-9615	None	PC	General Support	\$5,000 00
HOUSTON INDEPENDENT SCHOOL	3811 EASTEX FWY	HOUSTON	TX	77026-3213	None	PC	General Support	\$8,000 00
HOUSTON ZOO INC	4400 W 18TH ST	HOUSTON	TX	77092-8501	None	PC	General Support	\$2,000 00
HRA VILLAGE	1513 CAMBRIDGE	HOUSTON	TX	77030-1603	None	PC	General Support	\$25,000 00
HUGHEN CENTER INC	905 HIGHWAY 3 N	TEXAS CITY	TX	77591-4024	None	PC	General Support	\$5,500 00
HUMANE SOCIETY/SPCA	2849 9TH AVE	PORT ARTHUR	TX	77642-3961	None	PC	General Support	\$50,000 00
HUMOR FOR HEROES INC	4804 FREDERICKSBURG RD	SAN ANTONIO	TX	78229-3628	None	PC	General Support	\$5,000 00
	5402 NEWCOMER DR	SAN ANTONIO	TX	78229-4931	None	PC	General Support	\$1,250 00

HUNTING FOR HIM INC	13445 INWOOD DR	BEAUMONT	TX	77713-9481	None	PC	General Support	\$2,500.00
HUNTINGTONS DISEASE SOCIETY	505 8TH AVE STE 902	NEW YORK	NY	10018-6588	None	PC	General Support	\$2,500.00
HUTCHINSON COUNTY CARES	519 N MAIN	BORGER	TX	79007-4121	None	PC	General Support	\$50,000.00
I CARE SAN ANTONIO	1 HAVEN FOR HOPE WAY	SAN ANTONIO	TX	78207-1108	None	PC	General Support	\$2,500.00
IEA INSPIRE ENCOURAGE ACHIEVE	595 ORLEANS ST STE 920	BEAUMONT	TX	77701-3203	None	PC	General Support	\$20,000.00
IGLESIA BAUTISTA NUEVA VIDA	2106 JONES RD	BEEVILLE	TX	78102-2949	None	PC	General Support	\$6,500.00
IMMANUEL UNITED METHODIST CHURCH	201 E RACINE ST	JEFFERSON	WI	53549-1639	None	PC	General Support	\$7,000.00
IMPACT MISSIONS INC	868 GOODMAN RD	SOUTHAVEN	MS	38671-9532	None	PC	General Support	\$10,000.00
INDIA ASIA ASSOCIATION	PO BOX 5586	SAN ANTONIO	TX	78217-0586	None	PC	General Support	\$10,000.00
INDIANA BLIND CHILDRENS FOUNDATION	7725 N COLLEGE AVE	INDIANAPOLIS	IN	46240-2504	None	PC	General Support	\$2,000.00
INGRAM TOM MOORE HIGH SCHOOL	112 CATALINA CT	KERRVILLE	TX	78028	None	PC	General Support	\$270.00
INSPIRE CITY DEVELOPMENT INC	1300 CHI-HUAHUA ST	SAN ANTONIO	TX	78207-6001	None	PC	General Support	\$25,000.00
INSPIRE COMMUNITY FINE ART CENTER	1539 E SANDALWOOD ST	SAN ANTONIO	TX	78209-0000	None	PC	General Support	\$2,500.00
INSTITUTE OF CLASSICAL ARCHITECTURE	4515 COLE AVE STE 100	DALLAS	TX	75205-0000	None	PC	General Support	\$10,000.00
LONG BEACH AREA COUNCIL	401 E 37TH ST	LONG BEACH	CA	90807-3405	None	PC	General Support	\$10,000.00
LONG BEACH SYMPHONY ORCHESTRA	110 W OCEAN BLVD STE 22	LONG BEACH	CA	90802-4625	None	PC	General Support	\$50,000.00
IOWA STATE UNIVERSITY FOUNDATION	2505 UNIVERSITY BLVD	AMES	IA	50010-8622	None	PC	General Support	\$390.00
JACOBS LADDER LEARNING CENTER INC	1017 HARRISON ST	VICKSBURG	MS	39180-3653	None	PC	General Support	\$10,000.00
JAGUAR PRIDE ASSOCIATION	18310 RED RIVER SONG	SAN ANTONIO	TX	78259	None	PC	General Support	\$300.00
JAPAN AMERICA SOCIETY OF SAN ANTONIO	PO BOX 460444	SAN ANTONIO	TX	78246-0444	None	PC	General Support	\$5,000.00
JAPAN DAY INC	226 W 47TH ST 9TH FLOOR	NEW YORK	TX	10036-1413	None	PC	General Support	\$25,000.00
JEFFERSON AREA COMMUNITY OUTREACH	2201 ST CLOUD RD	SAN ANTONIO	TX	78228-3167	None	PC	General Support	\$1,000.00
JEFFERSON AREA FOOD PANTRY INC	PO BOX 44	JEFFERSON	WI	53549-0044	None	PC	General Support	\$1,000.00
JEFFERSON COUNTY CHRISTMAS NEIGHBORS INC	614 MASONIC BLVD	JEFFERSON	WI	53549-1099	None	PC	General Support	\$6,000.00
JIM H GREEN KIDZ HARBOR INC	PO BOX 95	LIVERPOOL	TX	77577-0095	None	PC	General Support	\$25,000.00
JIM WELLS COUNTY FAIR ASSOCIATION	PO BOX 3664	ALICE	TX	78333-3664	None	PC	General Support	\$4,400.00
JIMMYS KIDS INC	1201 CAMILLE PL	CHALMETTE	LA	70043-5417	None	PC	General Support	\$13,000.00
JMHSS BOOSTERS	8000 LOBO LANE	SAN ANTONIO	TX	78240	None	PC	General Support	\$225.00
JOE BARTON FAMILY FOUNDATION	3100 SPROCKET DR	ARLINGTON	TX	76015-2828	None	PC	General Support	\$5,000.00
JOHN JAY MUSTANG BAND BOOSTERS	7611 MARBACH RD	SAN ANTONIO	TX	78227-1608	None	PC	General Support	\$1,344.00
JOHN PAUL II CATHOLIC HIGH SCHOOL	6720 FM 482	NEW BRAUNFELS	TX	78132-4823	None	PC	General Support	\$250.00
JOHNSON HIGH SCHOOL	23203 BULVERDE RD	SAN ANTONIO	TX	78259	None	PC	General Support	\$7,000.00
JORDAN RIVER INC	204 CLARK ST	CHARLES CITY	IA	50616-1708	None	PC	General Support	\$1,000.00
JOVEN	507 E MAYFIELD BLVD	SAN ANTONIO	TX	78214-2451	None	PC	General Support	\$40,000.00
JOVEN	PO BOX 14007	SAN ANTONIO	TX	78214	None	PC	General Support	\$501.00
JUDSON HIGH SCHOOL	9142 FM 78	CONVERSE	TX	78109	None	PC	General Support	\$1,593.29
JULIE ROGERS GIFT OF LIFE PROGRAM	148 S DOWLEN RD PMB 46	BEAUMONT	TX	77707-4755	None	PC	General Support	\$10,000.00
JUNIOR ACHIEVEMENT	101 E EAST ST	WASHINGTON COURT HOUSE	OH	43160-2227	None	PC	General Support	\$5,000.00
JUNIOR ACHIEVEMENT OF NEW ORLEANS	5100 ORLEANS AVE	NEW ORLEANS	LA	70124-3757	None	PC	General Support	\$3,000.00
JUNIOR ACHIEVEMENT OF MEMPHIS	3607 MADISON AVE	MEMPHIS	TN	38103-2713	None	PC	General Support	\$10,000.00
JUNIOR ACHIEVEMENT OF NEW MEXICO	3601 PAN AMERICAN FRWY NE STE 104	ALBUQUERQUE	NM	87107-4760	None	PC	General Support	\$5,000.00
JUNIOR ACHIEVEMENT OF SOUTHEAST TX INC	2115 E GOVERNORS CIR	HOUSTON	TX	77092-8711	None	PC	General Support	\$10,500.00
JUNIOR ACHIEVEMENT OF SOUTHEAST	403 E RAMSEY RD STE 201	SAN ANTONIO	TX	78216-4662	None	PC	General Support	\$20,000.00
JUNIOR ACHIEVEMENT OF SOUTH	505 MILAM ST STE 700	BEAUMONT	TX	77701-4461	None	PC	General Support	\$9,500.00
JUNIOR LEAGUE OF SAN ANTONIO	723 BROOKLYN AVE	SAN ANTONIO	TX	78215-1608	None	PC	General Support	\$15,000.00
JUST DO IT NOW	PO BOX 787	WHARTON	TX	77488-0787	None	PC	General Support	\$17,500.00
JUVENILE DIABETES RESEARCH FOUNDATION	3611 SONCY RD STE 6A	AMARILLO	TX	79119-6406	None	PC	General Support	\$1,000.00
KAHROS PRISON MINISTRY INTERNATIONAL (LP)	407 PENSTEMON TRAIL	SAN ANTONIO	TX	78256	None	PC	General Support	\$2,690.19
KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE	MANHATTAN	KS	66502-2961	None	PC	General Support	\$800.00
KARNES COUNTY YOUTH SHOW	PO BOX 590	RUNGE	TX	78151-0590	None	PC	General Support	\$7,000.00
KEEP TEXAS BEAUTIFUL	PO BOX 2251	AUSTIN	TX	78768-2251	None	PC	General Support	\$10,000.00
KENDALL COUNTY JUNIOR LIVESTOCK ASSOCIATION	1307 RIVER RD	BOERNE	TX	78006-0000	None	PC	General Support	\$5,000.00
KENDALL ELEMENTARY PTO INC	141 OLD SAN ANTONIO RD	BOERNE	TX	78006-3415	None	PC	General Support	\$2,000.00
KERR ARTS & CULTURAL CENTER INC	PO BOX 293634	KERRVILLE	TX	78029-3634	None	PC	General Support	\$500.00
KERRVILLE HEART O' THE HILLS LIONS CLUB	PO BOX 281505	KERRVILLE	TX	78029	None	PC	General Support	\$7,147.36
KIDS COMPASS FOUNDATION	PO BOX 1462	BAYTOWN	TX	77520-1462	None	PC	General Support	\$5,000.00
KIDS SPORTS NETWORK INC	8206 ROUGHIDER DR STE 104	SAN ANTONIO	TX	78239-2449	None	PC	General Support	\$13,200.00
KINETIC KIDS	PO BOX 690993	SAN ANTONIO	TX	78269-0993	None	PC	General Support	\$28,517.00
KIWANIS CLUB SAN ANTONIO-BEXAR	911 NO MAIN AVE , BOX 3B	SAN ANTONIO	TX	78212	None	PC	General Support	\$1,064.09
KLEBERG COUNTY CHILD WELFARE BOARD	1404 S 14TH	KINGSVILLE	TX	78363	None	PC	General Support	\$8,000.00
KLEBERG-KENEDY JR LIVESTOCK SHOW ASSOCIATION	PO BOX 648	MEMPHIS	TX	78364-0648	None	PC	General Support	\$1,700.00
KNOWLEDGE QUEST INC	590 JENNETTE PL	IRVING	TN	38126-6221	None	PC	General Support	\$20,000.00
KRADDICK FOUNDATION	220 LAS COLINAS BLVD E STE C 210	KATY	TX	75039-5500	None	PC	General Support	\$2,500.00
KRAUSE CHILDRENS CENTER	25752 KINGSLAND BLVD	KATY	TX	77494	None	PC	General Support	\$84,153.55
LACKLAND GATEWAY HERITAGE FOUNDATION	7010 HWY 90 WEST	SAN ANTONIO	TX	78227	None	PC	General Support	\$593.80
LADIES ORIENTAL SHRINE OF NORTH AMERICA	PO BOX 6882	RANDOLPH AFB	TX	78259-1705	None	PC	General Support	\$166.40
LAMAR INSTITUTE OF TECHNOLOGY	PO BOX 10085	BEAUMONT	TX	77710-0085	None	PC	General Support	\$4,500.00
LAMAR UNIVERSITY FOUNDATION	PO BOX 11500	BEAUMONT	TX	77710-1500	None	PC	General Support	\$205,000.00
LANDA GARDENS CONSERVANCE	PO BOX 12243	SAN ANTONIO	TX	78212-0243	None	PC	General Support	\$25,000.00

LAUREN ELISE MEMORIAL FOUNDATION	PO BOX 101	JENKS	OK	74037-0101	None	General Support	\$750 00
LAW ACADEMY INC	1909 JEFFERSON	PORT ARTHUR	TX	77642-1845	None	General Support	\$20,000 00
LCTCS FOUNDATION	181 REGALA PARK RD	RESERVE	LA	70084-6632	None	General Support	\$50,000 00
LE SUEUR COUNTY VETERANS COUNCIL INC	88 S PARK AVE	LE CENTER	MN	56057	None	General Support	\$5,000 00
LEAD FIRST FOUNDATION OF CORPUS CHRISTI	500 N SHORELINE BLVD STE 807	CORPUS CHRISTI	TX	78471-1008	None	General Support	\$8,600 00
LEMOYNE OWEN COLLEGE	807 WALKER AVE	MEMPHIS	TN	38126-6510	None	General Support	\$15,000 00
LEUKEMIA & LYMPHOMA SOCIETY	5100 TILGHMAN ST	ALLEN TOWN	PA	18014-9102	None	General Support	\$25,000 00
LEXIS PLACE	934 SERENADE DR	SAN ANTONIO	TX	78213-1335	None	General Support	\$20,000 00
LIFESAVER OUTREACH MINISTRY	1400 DEWALT AVE	PORT ARTHUR	TX	77640-2956	None	General Support	\$2,500 00
LIONS HIGH PLAINS EYEGLASS	610 W 8TH	AMARILLO	TX	79101-2114	None	General Support	\$3,250 00
LITTLE LEAGUE BASEBALL INC	PO BOX 33157	SAN ANTONIO	TX	78265-3157	None	General Support	\$230 00
LIVE OAK COUNTY CHILD WELFARE INC	PO BOX 490	THREE RIVERS	TX	78071-0490	None	General Support	\$90,000 00
LOS ALTOS GRACE BRETHREN	6565 STEARNS AVE	LONG BEACH	CA	90815	None	General Support	\$2,000 00
MEMORIAL MEDICAL CENTER FOUNDATION	2801 ATLANTIC AVE	LONG BEACH	CA	90801-1701	None	General Support	\$15,000 00
RANCHO LOS CERRITOS FOUNDATION	4600 N VIRGINIA RD	LONG BEACH	CA	90807-1916	None	General Support	\$2,000 00
LONG ISLAND CHARITIES FOUNDATION INC	18 BRIDLE PATH RD	SMITHTOWN	NY	11787-1808	None	General Support	\$3,500 00
RONALD MCDONALD HOUSE CHARITIES	500 E 27TH ST	LONG BEACH	CA	90806-1604	None	General Support	\$10,000 00
CATHOLIC CHARITIES LOS ANGELES	1531 JAMES M WOOD BLVD	LOS ANGELES	CA	90015	None	General Support	\$1,000 00
MUIR HERITAGE LAND TRUST	PO BOX 2452	MARTINEZ	CA	94553-7452	None	General Support	\$1,500 00
LOS REYES ELEMENTARY	1815 ARNOLD DR	MARTINEZ	CA	94553-4110	None	General Support	\$3,500 00
LOUISIANA FUTURE FARMERS OF AMERICA	10785 TRIANA PKWY	HELOTES	TX	78023-4739	None	General Support	\$500 00
LOUISIANA HEMOPHILIA FOUNDATION	124 OLD FORESTRY BLDG	BATON ROUGE	LA	70803-0001	None	General Support	\$750 00
LOUISIANA LIONS LEAGUE FOR CRIPPLED	3636 S SHERWOOD FOREST BLVD STE 450	BATON ROUGE	LA	70816-2285	None	General Support	\$10,000 00
LOUISIANA PEDIATRIC CARDIOLOGY	292 L BEAUFORD DR	ANACOCO	LA	71403-3258	None	General Support	\$10,000 00
LOW VISION RESOURCE CENTER	7777 HENNESSY BLVD STE 103	BATON ROUGE	LA	70808-4363	None	General Support	\$5,000 00
LUTHERAN HIGH SCHOOL	11510 SANDMAN	SAN ANTONIO	TX	78216-3031	None	General Support	\$720 00
LUTHERAN SOCIAL SERVICES	18104 BABCOCK RD	SAN ANTONIO	TX	78255	None	General Support	\$8,000 00
LUTHERAN SOCIAL SERVICES	25752 KINGSLAND BLVD	KATY	TX	77494-2086	None	General Support	\$15,000 00
LYN TRECEE BOYS & GIRLS CLUB OF TIPPECANOE COUNTY	650 SCARBOROUGH RD	CANYON LAKE	TX	78133-4629	None	General Support	\$7,500 00
MACARTHUR HIGH SCHOOL	1529 N 10TH ST	LAFAYETTE	IN	47904-1356	None	General Support	\$250 00
MADONELL UNITED METHODIST CHILDREN	2923 E BITTERS RD	SAN ANTONIO	TX	78217-4505	None	General Support	\$1,000 00
MADISON HIGH SCHOOL	8326 MAIN ST	HOUMA	LA	70363-4871	None	General Support	\$997 80
MAGDALENA MINISTRIES INC	5005 STAHL RD	SAN ANTONIO	TX	78247	None	General Support	\$18,000 00
MAGIK CHILDREN THEATRE INC	PO BOX 692041	SAN ANTONIO	TX	78269-2041	None	General Support	\$1,250 00
MAKE A WISH FOUNDATION	420 S ALAMO ST	SAN ANTONIO	TX	78205-3202	None	General Support	\$25,000 00
MAKE A WISH FOUNDATION	2224 WALSH TARTLTON LN STE 200	AUSTIN	TX	78746-7796	None	General Support	\$7,500 00
MAKE-A-WISH FOUNDATION NEW MEXICO	2545 FARMERS DR STE 300	COLUMBUS	OH	43235-2705	None	General Support	\$7,500 00
SSS ALBATROSS INC	1400 W 17TH ST	SIoux FALLS	SD	57104-4612	None	General Support	\$25,000 00
MARCH OF DIMES FOUNDATION	144 LOUISIANA BLVD NE	ALBUQUERQUE	NM	87108-2055	None	General Support	\$12,000 00
MARCH OF DIMES FOUNDATION	223 N COURT ST	MARTINEZ	CA	94553-0139	None	General Support	\$1,000 00
MARCH OF DIMES FOUNDATION	104 W 6TH ST STE 301	AMARILLO	TX	79101-2325	None	General Support	\$15,000 00
MARCH OF DIMES FOUNDATION	12015 JUSTICE AVE	BATON ROUGE	LA	70816-5327	None	General Support	\$45,000 00
MARCH OF DIMES FOUNDATION	7400 BLANCO RD STE 129	SAN ANTONIO	TX	78216-4361	None	General Support	\$10,000 00
MARINES HELPING MARINES INC	PO BOX 831641	SAN ANTONIO	TX	78283-1641	None	General Support	\$3,086 84
MARSHAL HIGH SCHOOL	8000 LOBO LANE	SAN ANTONIO	TX	78240	None	General Support	\$3,250 00
MARTHA'S HOME INC	1204 W 18TH AVE	AMARILLO	TX	79102-2637	None	General Support	\$7,500 00
MARTIN COUNTY YOUTH FOR CHRIST	213 DOWNTOWN PLZ	FAIRMONT	MN	56031-1728	None	General Support	\$3,250 00
NAPA SOLANO AUDUBON SOCIETY	PO BOX 10006	NAPA	CA	94581-2006	None	General Support	\$1,300 00
THE MAVERICK BOYS AND GIRLS CLUB	1923 S LINCOLN ST	AMARILLO	TX	79109-2745	None	General Support	\$1,250 00
MCALLISTER PARK LITTLE LEAGUE INC	PO BOX 160547	SAN ANTONIO	TX	78280-2747	None	General Support	\$10,000 00
MCLENNON COUNTY HUNGER COALITION	300 S 15TH ST	WACO	TX	76701-1704	None	General Support	\$100,000 00
MCNAY ART MUSEUM	PO BOX 6069	SAN ANTONIO	TX	78209-0069	None	General Support	\$1,000 00
MEDILIFE OF HOUSTON INC	8030 BRANIFF ST	HOUSTON	TX	77061-5108	None	General Support	\$8,116 71
MELINDA JAYNE VILLEGAS SCHOLARSHIP FUND	17319 SAN PEDRO AVE STE 500	SAN ANTONIO	TX	78232	None	General Support	\$15,000 00
EAST BAY COLLEGE FUND	2201 BROADWAY STE 208	OAKLAND	CA	94612-3028	None	General Support	\$20,000 00
MEMPHIS CHILD ADVOCACY CENTER	1085 POPLAR AVE	MEMPHIS	TN	38105-4724	None	General Support	\$8,500 00
MEMPHIS IN MAY INTERNATIONAL FESTIVAL	88 UNION AVE STE 301	MEMPHIS	TN	38103-5134	None	General Support	\$5,000 00
MENDED HEARTS INC	5307 KEYSTONE ST	SAN ANTONIO	TX	78229-5230	None	General Support	\$10,000 00
MERCED HOUSING TEXAS	212 W LAUREL	SAN ANTONIO	TX	78212-4303	None	General Support	\$20,000 00
MERLINS MIRACLES	4319 MEDICAL DR STE 131-352	SAN ANTONIO	TX	78229-3383	None	General Support	\$2,400 00
MESA UNITED WAY (AZ)	137 E UNIVERSITY DR	MESA	AZ	85201-5929	None	General Support	\$3,500 00
METROPOLITAN CENTER FOR WOMEN & CHILDREN	3929 JEFFERSON HWY	JEFFERSON	LA	70121-1627	None	General Support	\$5,000 00
MEXICAN AMERICAN HISPANIC PHYSICIAN	7475 CALLAGHAN RD STE 101	SAN ANTONIO	TX	78229-2934	None	General Support	\$5,000 00
MEXICAN INSTITUTE OF GREATER HOUSTON	4601 CAROLINE ST	HOUSTON	TX	77004-5022	None	General Support	\$5,000 00
MIAMI UNIVERSITY	926 CHESTNUT LN	OXFORD	OH	45056-2457	None	General Support	\$2,500 00
MID & SOUTH JEFFERSON COUNTY COMMUNITY	5130 FOSTER AVE	GROVES	TX	77619-3109	None	General Support	\$1,540 00
MID-AMERICA BAPTIST THEOLOGICAL SEMINARY	2095 APLING RD	CORDOVA	TN	38016-4911	None	General Support	\$50,000 00
MILITARY WARRIORS SUPPORT FOUNDATION	2511 N LOOP 1604 W STE 201	SAN ANTONIO	TX	78258	None	General Support	\$7,500 00
MINNESOTA VALLEY ACTION COUNCIL INC	464 RAINTREE RD	MANKATO	MN	56001-4804	None	General Support	\$7,500 00

MISSION ROAD DEVELOPMENTAL CENTER	8706 MISSION RD	SAN ANTONIO	TX	78214-3140	None	PC	General Support	\$240,812 00
RONALD McDONALD HOUSE CHARITIES	765 S PASADENA AVE	PASADENA	CA	91105-3019	None	PC	General Support	\$40,000 00
MOBILE LOAVES & FISHES INC	24307 FLINT CREEK	SAN ANTONIO	TX	78255-2291	None	PC	General Support	\$5,000 00
MONTGOMERY COUNTY YOUTH SERVICES BUREAU	209 E PIKE ST	CRAWFORDSVILLE	IN	47933-2518	None	PC	General Support	\$7,500 00
MOORE COUNTY HEALTH FOUNDATION	224 EAST 2ND ST	DUMAS	TX	79029-3808	None	PC	General Support	\$10,000 00
MOORE COUNTY SENIOR CENTER, INC	PO BOX 2114	CORPUS CHRISTI	TX	79029-2114	None	PC	General Support	\$2,000 00
MOTHER TERESA SHELTER INC	513 SAM RANKIN ST	LADOGA	IN	78401-2156	None	PC	General Support	\$4,100 00
MOUNTIE MISSION INC	106 S WASHINGTON ST	PLEASANT HILL	CA	94523-4382	None	PC	General Support	\$3,000 00
SPECIAL OLYMPICS NORTHERN CALIFORNIA	3480 BUSKIRK AVE STE 340	NEW ORLEANS	LA	70123-5207	None	PC	General Support	\$7,500 00
MUSCULAR DYSTROPHY ASSOCIATION	201 EVANS RD STE 401	2189 NORTH LAKE PKWY BLDG 10	STE 100	30084-4122	None	PC	General Support	\$12,000 00
MUSCULAR DYSTROPHY ASSOCIATION	700 NORTH ST STE J	BEAUMONT	TX	77701-1834	None	PC	General Support	\$50,600 00
MUSCULAR DYSTROPHY ASSOCIATION	8126 ONE CALASI AVE STE 1C	BATON ROUGE	LA	70809-3448	None	PC	General Support	\$20,000 00
MUSCULAR DYSTROPHY ASSOCIATION	8610 BROADWAY STE 200	SAN ANTONIO	TX	78217-6353	None	PC	General Support	\$30,000 00
MUSCULAR BRIDGES AROUND THE WORLD	7804 SUMMIT CIR	SAN ANTONIO	TX	78256-9541	None	PC	General Support	\$7,500 00
NANCY EMBRY HANNA HELPING HANDS INC	2400 LAKEVIEW DR STE103	AMARILLO	TX	79109-1532	None	PC	General Support	\$3,500 00
FAMILIES FOR EARLY AUTISM TREATMENT	PO BOX 255722	SACRAMENTO	CA	95865-5722	None	PC	General Support	\$1,000 00
NATIONAL ALLIANCE ON MENTAL ILLNESS	510 BELKNAP PL RM 242	SAN ANTONIO	TX	78212-3400	None	PC	General Support	\$3,500 00
NATIONAL AUDUBON SOCIETY	10750 PLEASANTON RD	SAN ANTONIO	TX	78221-9688	None	PC	General Support	\$10,000 00
NATIONAL CENTER FOR BEHAVIORAL HEALTH SOLUTIONS	510 S CONGRESS AVE STE 102	AUSTIN	TX	78704-1737	None	PC	General Support	\$5,000 00
NATIONAL CHILDHOOD FOUNDATION	227 W DREXEL AVE	BETHESDA	MD	78210-2912	None	PC	General Support	\$15,000 00
NATIONAL MILITARY FAMILY ASSOCIATION	4600 EAST WEST HWY STE 600	ALEXANDRIA	VA	22302	None	PC	General Support	\$500 00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	2500 N VAN DORN STREET STE 202	HOUSTON	TX	77054-1826	None	PC	General Support	\$5,000 00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	8111 N STADIUM DR STE 100	HOUSTON	TX	78230-2211	None	PC	General Support	\$140,000 00
NATIONAL OVARIAN CANCER COALITION INC	9830 COLONNADE BLVD STE 130	SAN ANTONIO	TX	78219-4045	None	PC	General Support	\$2,500 00
NATIONAL PARTNERSHIP FOR OUTDOOR EDUCATION	2501 OAK LAWN AVE	DALLAS	TX	75219-4045	None	PC	General Support	\$5,000 00
NATIONAL SOCIETY TO PREVENT BLINDNESS	9897 MACAWAY DR	ARGYLE	TX	76226-5055	None	PC	General Support	\$20,000 00
NATL WESTERN ART FOUNDATION	210 W MARKET ST	SAN ANTONIO	TX	78207-1108	None	PC	General Support	\$100,000 00
NAVIDAD EN EL BARRIO	8223 BO JACK	HOUSTON	TX	77040-2403	None	PC	General Support	\$5,000 00
NEBRASKA CHILDRENS HOME SOCIETY INC	4639 S 118TH ST	OMAHA	NE	68137-2213	None	PC	General Support	\$5,000 00
NEBRASKA COMMUNITY FOUNDATION	PO BOX 83107	LINCOLN	NE	68501-3107	None	PC	General Support	\$10,000 00
NEIGHBORS IN ACTION INC	1320 MAIN ST	HOUSTON	TX	77002-6803	None	SO I	General Support	\$1,350 00
NEW BRAUNFELS BOMBERS SOFTBALL CLUB	1074 STONE BRANCH	NEW BRAUNFELS	TX	78130-2446	None	PC	General Support	\$500 00
NEW LIFE CHILDRENS CENTER	2551 LOOP 337	CANYON LAKE	TX	78130	None	PC	General Support	\$1,871 19
NEW ORLEANS CHAMBER OF COMMERCE FOUNDATION	650 SCARBOROUGH RD	NEW ORLEANS	LA	70130-5319	None	PC	General Support	\$69,703 47
NORTH EAST INDEPENDENT SCHOOL DISTRICT	2020 ST CHARLES AVE	NEW ORLEANS	LA	70112-3723	None	PC	General Support	\$5,000 00
NORTH EAST INDEPENDENT SCHOOL DISTRICT	1515 POYDRAS ST STE 1010	NEW ORLEANS	LA	70112-3723	None	PC	General Support	\$1,000 00
NORTH EAST INDEPENDENT SCHOOL DISTRICT	1400 JACKSON KELLER RD	SAN ANTONIO	TX	78213-3206	None	PC	General Support	\$250 00
NORTH EAST INDEPENDENT SCHOOL DISTRICT	23203 BULVERDE RD	SAN ANTONIO	TX	78259-2203	None	PC	General Support	\$750 00
NORTH EAST INDEPENDENT SCHOOL DISTRICT	2550 ENCINO RIO	SAN ANTONIO	TX	78259	None	PC	General Support	\$500 00
NORTH IOWA COMMUNITY ACTION ORG	4538 VANCE JACKSON RD	SAN ANTONIO	TX	78230-5325	None	PC	General Support	\$250 00
NORTH SAN ANTONIO HILLS LION CLUB	PO BOX 131	OSAGE	IA	50461-0131	None	PC	General Support	\$4,000 00
NORTHLAND COLLEGE	P O BOX 779	CASTROVILLE	TX	78009	None	PC	General Support	\$1,811 74
NORTHSIDE EDUCATION FOUNDATION	1411 ELLIS AVE	ASHLAND	WI	54806	None	PC	General Support	\$300 00
NORTHSIDE EDUCATION FOUNDATION	6632 BANDERA RD BLDG A	SAN ANTONIO	TX	78238-1435	None	PC	General Support	\$7,500 00
NORTHSIDE INDEPENDENT SCHOOL	8400 N LOOP 1604 W	SAN ANTONIO	TX	78249-2783	None	PC	General Support	\$250 00
NORTHSIDE INDEPENDENT SCHOOL	13011 KYLE SEALE PKWY	SAN ANTONIO	TX	78249-3800	None	PC	General Support	\$250 00
NORTHSIDE INDEPENDENT SCHOOL	14900 KYLE SEALE PKWY	SAN ANTONIO	TX	78255-3362	None	PC	General Support	\$750 00
NORTHSIDE INDEPENDENT SCHOOL	9411 MILITARY DR W	SAN ANTONIO	TX	78251-1736	None	PC	General Support	\$250 00
NORTHSIDE LIONS CLUB	9740 RABA DR	SAN ANTONIO	TX	78251-4723	None	PC	General Support	\$500 00
NORTHWEST ASSISTANCE MINISTRIES	121 ELM SPRING LN	SHAVANO PARK	TX	78231-1412	None	PC	General Support	\$1,836 48
NORTHWEST HILLS CHRISTIAN SCHOOL	15555 KUYKENDAHIL RD	HOUSTON	TX	77090-3651	None	PC	General Support	\$2,500 00
NOW I LAY ME DOWN TO SLEEP	8511 HEATH CIR DR	SAN ANTONIO	TX	78250-4603	None	PC	General Support	\$250 00
NUECES COUNTY CHILDRENS ADVOCACY CENTER	2305 E ARAPAHOE RD STE 220	CENTENNIAL	CO	80122-1538	None	PC	General Support	\$500 00
NUECES COUNTY COMMUNITY ACTION AGENCY	502 MCCLENDON ST	CORPUS CHRISTI	TX	78404-2621	None	PC	General Support	\$25,000 00
NUECES COUNTY CPS	101 S PADRE ISLAND DR	CORPUS CHRISTI	TX	78405-4102	None	PC	General Support	\$3,000 00
NUECES COUNTY JR LIVESTOCK	4201 GREENWOOD DR	CORPUS CHRISTI	TX	78416-1855	None	PC	General Support	\$8,000 00
NUSTAR FOUNDATION	PO BOX 260968	CORPUS CHRISTI	TX	78426-0968	None	PC	General Support	\$48,719 48
O'CONNOR HIGH SCHOOL	2330 N LOOP 1604 W	SAN ANTONIO	TX	78248-4512	None	PF	General Support	\$1,000 00
OKLAHOMA STATE UNIVERSITY FOUNDATION	12221 LESLIE RD	HELOTES	TX	78023	None	PC	General Support	\$8,196 59
ONE BEAT INC	201J ADVANTED TECHNOLOGY RESEARCH C	STILLWATER	OK	74078-0000	None	PC	General Support	\$250 00
ONWARD CHRISTIAN MINISTRIES	4987 KINGS MEADOW DR	BARLETT	TN	38135-6146	None	PC	General Support	\$10,000 00
OPERATION FINALLY HOME	PO BOX 312264	NEW BRAUNFELS	TX	78131-2264	None	PC	General Support	\$500 00
OPERATION HOMEFRONT INC	1659 STATE HWY 48 W STE 115-606	NEW BRAUNFELS	TX	78132	None	PC	General Support	\$4,000 00
OPERATION SPOTS 4 TOTS INC	8930 FOURWINDS DR STE 340	SAN ANTONIO	TX	78239-1971	None	PC	General Support	\$51,978 00
OPPORTUNITY SCHOOL INC	4110 N FM 493	DONNA	TX	78537-5088	None	PC	General Support	\$2,000 00
ORAL CANCER FOUNDATION	1100 S HARRISON	AMARILLO	TX	79101-4214	None	PC	General Support	\$3,250 00
	PO BOX 644	HELOTES	TX	78023-0644	None	PC	General Support	\$1,000 00

OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH	16075 N EVANS RD	SELMA	TX	78154-3824	None	PC	General Support	\$1,000.00
OUR LADY OF THE LAKE UNIVERSITY	411 S W 24TH ST	SAN ANTONIO	TX	78207-4689	None	PC	General Support	\$12,050.00
P16 PLUS COUNCIL OF GREATER SAN ANTONIO	1142 E COMMERCE ST STE 200	SAN ANTONIO	TX	78205-3312	None	PC	General Support	\$75,000.00
PACIFIC UNIVERSITY	2043 COLLEGE WAY	FOREST GROVE	OR	97116-1756	None	PC	General Support	\$50.00
PALMER DRUG ABUSE	PO BOX 782155	SAN ANTONIO	TX	78275	None	PC	General Support	\$30,000.00
PAKMA-A-WISH FOUNDATION OF SACRAMENTO	PO BOX 929	HERNANDO	MS	38632-0929	None	PC	General Support	\$15,000.00
PANHANDLE CHILDREN'S FOUNDATION INC	3841 N FREEWAY BLVD STE 185	SACRAMENTO	CA	95834-1948	None	PC	General Support	\$500.00
PANTHER POSSE BOOSTER CLUB	PO BOX 1541	DUMAS	TX	79029-1541	None	PC	General Support	\$45,000.00
PARMER COUNTY CANCER COALITION	PO BOX 42	GERONIMO	TX	78115-0042	None	PC	General Support	\$2,500.00
PAUL OTT ELEMENTARY SCHOOL	PO BOX 788	FRIONA	TX	79035-0788	None	PC	General Support	\$1,000.00
PAYTONS PLAY IT FORWARD FOUNDATION	100 N GROSENBACHER RD	SAN ANTONIO	TX	78253	None	PC	General Support	\$75.00
PEDIATRIC BRAIN TUMOR FOUNDATION	PO BOX 702745	DALLAS	TX	75370-2745	None	PC	General Support	\$3,000.00
PENNIES FOR THE HOMELESS	302 RIDGFIELD CT	ASHEVILLE	NC	28808-2210	None	PC	General Support	\$8,000.00
PHILIPPINE DANCE COMPANY OF SAN ANTONIO	4121 EUBANK NE	ALBUQUERQUE	NM	87111-3817	None	PC	General Support	\$4,000.00
PKD FOUNDATION	7027 WESTERN SKIES	SAN ANTONIO	TX	78240-3583	None	PC	General Support	\$500.00
PORT ARANSAS ART CENTER	2211 DEERFIELD WOOD	PORT ARANSAS	TX	78373-1175	None	PC	General Support	\$1,000.00
PORT ARTHUR HELPING OUR PEOPLE	PO BOX 1175	PORT ARTHUR	TX	77843-2744	None	PC	General Support	\$35,000.00
PORT ARTHUR INTERNATIONAL SEAMENS	PO BOX 2744	PORT ARTHUR	TX	77640-0000	None	PC	General Support	\$2,500.00
PORT ARTHUR POLICE BLUE SANTA	401 HOUSTON AVE	GROVES	TX	77619-4901	None	PC	General Support	\$3,400.00
POTH EDUCATION FOUNDATION	2231 FRIAR TUCK LN	POTH	TX	78147-0250	None	PC	General Support	\$5,000.00
POTH ISD	PO BOX 250	POTH	TX	78147-0000	None	PC	General Support	\$500.00
POWERHOUSE OF LOVE MINISTRIES	505 N DICKSON ST	HOUSTON	TX	77090-2342	None	PC	General Support	\$11,000.00
PRECIOUS LIFE CRUSADE TEEN SUICIDE	17154 BEAVER SPRINGS DR	UNIVERSAL CITY	TX	77090-2342	None	PC	General Support	\$2,500.00
PREGNANCY RESOURCE CENTER	PO BOX 2274	ARDMORE	OK	73401	None	PC	General Support	\$5,000.00
PREVENT CHILD ABUSE TEXAS	921 N WASHINGTON	AUSTIN	TX	78750-1884	None	PC	General Support	\$5,000.00
PRICE WATERHOUSE COOPERS LLP	13740 RESEARCH BLVD R 4	DALLAS	TX	75395-2282	None	PC	General Support	\$21,848.00
PRINCE OF PEACE	7883 N GRISSOM RD	SAN ANTONIO	TX	78251	None	PC	General Support	\$250.00
PRISON FELLOWSHIP MINISTRIES	PO BOX 952282	WACO	TX	76710-7364	None	PC	General Support	\$2,500.00
PROGRAM OF HEALTH EXCELLENCE	3617 FRANKLIN AVE	PORT ARTHUR	TX	77840-4628	None	PC	General Support	\$20,000.00
PROJECT ACCESS INC	2717 GULFWAY DR	PORT ARTHUR	TX	77841-0503	None	PC	General Support	\$20,000.00
PROJECT JOY	PO BOX 503	BROOKINGS	SD	57006-4102	None	PC	General Support	\$7,500.00
PROJECT JOY & HOPE OF TEXAS	1215 TRAIL RIDGE RD	PASADENA	TX	75708-5111	None	PC	General Support	\$22,000.00
PROJECT MEND	PO BOX 5111	SAN ANTONIO	TX	78201-2859	None	PC	General Support	\$25,000.00
PROJECT QUEST INC	517 W IH 10	SAN ANTONIO	TX	78207-4619	None	PC	General Support	\$10,000.00
ROMAN CATHOLIC BISHOP OF SACRAMENTO	515 SW 24TH ST STE 201	SACRAMENTO	CA	95818-2518	None	PC	General Support	\$10,000.00
PROVIDENCE PLACE	2110 BROADWAY	SAN ANTONIO	TX	78240	None	PC	General Support	\$17,143.27
PTA TEXAS CONGRESS	6487 WHITBY ROAD	SAN ANTONIO	TX	78249-4288	None	PC	General Support	\$250.00
PTA TEXAS CONGRESS	1223 CEDAR PARK	SAN ANTONIO	TX	78258-3914	None	PC	General Support	\$500.00
PTA TEXAS CONGRESS	1900 RONALD REAGAN	SAN ANTONIO	TX	78255-0000	None	PC	General Support	\$1,000.00
PTA TEXAS CONGRESS	24750 BAYWATER STAGE	SAN ANTONIO	TX	78231-1614	None	PC	General Support	\$500.00
PURDUE FOUNDATION	2800 HUNTERS GREEN ST	SAN ANTONIO	TX	78231-1614	None	PC	General Support	\$10,000.00
RABINER TREATMENT CENTER INC	403 W WOOD ST	WEST LAFAYETTE	IN	47907-2007	None	SO1	General Support	\$750.00
RAINBOW HOUSE INC	8915 JOHNSON AVE	FORT DODGE	IA	50501-8408	None	PC	General Support	\$12,319.00
RAINTREE SERVICES INC	1762 NEW WORLD DR	SAN ANTONIO	TX	78239-2854	None	PC	General Support	\$15,000.00
CAMP TAYLOR INC	PO BOX 1039	BOERNE	TX	78006-1039	None	PC	General Support	\$15,000.00
RAWLINSON MUSIC LOVERS	1233 8TH ST	NEW ORLEANS	LA	70115-3332	None	PC	General Support	\$15,000.00
REACHING MAXIMUM INDEPENDENCE INC	5424 PIRONE RD	SAN ANTONIO	TX	78249-1885	None	PC	General Support	\$535.00
REBUILDING TOGETHER HOUSTON	14100 VANCE JACKSON RD	SAN ANTONIO	TX	78249-1885	None	PC	General Support	\$2,500.00
REDISCOVER DISTRICT C	6336 MONTGOMERY DR	HOUSTON	TX	77011-2340	None	PC	General Support	\$2,500.00
REINS OF HOPE	104 N GREENWOOD ST	CHALMETTE	LA	70043-3614	None	PC	General Support	\$1,600.00
RESOURCE & CRISIS CENTER OF GALVESTON COUNTY	3200 KAREN DR	CORPUS CHRISTI	TX	78426-0460	None	PC	General Support	\$8,000.00
RESPIRE CARE OF SAN ANTONIO INC	PO BOX 260480	SPENCER	IA	51301-7413	None	PC	General Support	\$8,000.00
RETURNING HEROES HOME	PO BOX 1545	GALVESTON	TX	77553-1545	None	PC	General Support	\$2,500.00
FRIENDS OF CABRILLO MARINE AQUARIUM	605 BELKNAP PL	SAN ANTONIO	TX	78212-3413	None	PC	General Support	\$208,954.00
RICHARD L SHORKEY EDUCATION & REHABILITATION CENTER	1314 ESONTERRA BLVD, STE 5204	SAN ANTONIO	TX	78256	None	PC	General Support	\$5,000.00
RISE SCHOOL OF CORPUS CHRISTI INC	3720 STEPHEN M WHITE DR	SAN PEDRO	CA	90731-7012	None	PC	General Support	\$17,500.00
RIVER OF LIFE CHRISTIAN FELLOWSHIP	855 S 8TH ST	BEAUMONT	TX	77701-4603	None	PC	General Support	\$72,500.00
RIVER REGION CHAMBER OF COMMERCE	5138 CAPE ANN DR	CORPUS CHRISTI	TX	78412-2617	None	PC	General Support	\$5,000.00
RIVER ROAD AFRICAN AMERICAN	113 ST CHARLES ST	NEW SARPY	LA	70078-0000	None	PC	General Support	\$50,000.00
ROADRUNNER ATHLETIC FUND	301 W AIRLINE HWY STE 201	LA PLACE	LA	70068-3823	None	PC	General Support	\$2,500.00
ROBERT E LEE HIGH SCHOOL	PO BOX 266	DONALDSONVILLE	LA	70346-0266	None	PC	General Support	\$1,000.00
LOS ANGELES MARITIME INSTITUTE	ONE UTSA CIRCLE	SAN ANTONIO	TX	78249	None	PC	General Support	\$500.00
RONALD MCDONALD HOUSE	1400 JACKSON KELLER RD	SAN ANTONIO	TX	78213	None	PC	General Support	\$943.67
RONALD MCDONALD HOUSE CHARITIES	BERTH 73 STE 2	SAN PEDRO	CA	90731-4433	None	PC	General Support	\$1,000.00
RONALD MCDONALD HOUSE CHARITIES	1907 HOLCOMBE BLVD	HOUSTON	TX	77030-4123	None	PC	General Support	\$5,000.00
RONALD MCDONALD HOUSE CHARITIES	PO BOX 1045	GALVESTON	TX	77553-1045	None	PC	General Support	\$15,000.00
RONALD MCDONALD HOUSE CHARITIES	3402 FORT WORTH ST	CORPUS CHRISTI	TX	78411-2459	None	PC	General Support	\$7,500.00
RONALD MCDONALD HOUSE CHARITIES	4803 SID KATZ	SAN ANTONIO	TX	78229	None	PC	General Support	\$66,526.00

SANTA CLARA UNIVERSITY	500 EL CAMINO REAL	CA	95053-0001	None	PC	General Support	\$1,000.00
LONG BEACH JUNIOR CONCERT BAND	3221 INDUSTRY DR	CA	90755-4013	None	PC	General Support	\$1,000.00
RONALD REAGAN BAND PARENTS ASSOCIATION	19000 RONALD REAGAN	TX	78258-3914	None	PC	General Support	\$21,750.00
PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	2601 AIRPORT DR STE 220	CA	90505-6141	None	PC	General Support	\$5,000.00
ROTARY CLUB OF SAN ANTONIO	5411 JACKWOOD DR	TX	78231-1617	None	PC	General Support	\$2,500.00
ROVER CITY COMMUNITY CHURCH	16765 LOOKOUT RD	TX	78154	None	PC	General Support	\$3,000.00
ROY MAAS YOUTH ALTERNATIVES INC	3103 WEST AVE	TX	78213-4535	None	PC	General Support	\$92,170.00
FRIENDS OF TRAVIS FISHER HOUSE	100 BODIN CIR	CA	95687	None	PC	General Support	\$700.00
RURAL ADVANTAGE	1243 LAKE AVE STE 333	TX	78213-4535	None	PC	General Support	\$1,000.00
SA CHRISTIAN HOPE RESOURCE	PO BOX 780904	TX	78278-0904	None	PC	General Support	\$50,000.00
SA COUNCIL ON ALCOHOL & DRUG ABUSE	7500 HWY 90 W, ATT BLDG STE 100	TX	78227	None	PC	General Support	\$3,776.27
SA YOUTH	1700 TAMPCO ST	TX	78207	None	PC	General Support	\$200.00
SACRED HEART CATHOLIC SCHOOL	PO BOX 7844	TX	78207-0844	None	PC	General Support	\$135,000.00
SACRED HEART SOUTHERN MISSIONS	1007 TRAIL ST	TX	78114-1743	None	PC	General Support	\$250.00
SAFE PLACE INC	6050 HIGHWAY 161 N	MS	38680-0000	None	PC	General Support	\$10,000.00
SAFE SURFIN FOUNDATION	308 W 7TH ST	TX	79029-4312	None	PC	General Support	\$45,000.00
SA FILM	1345 FALLING CREEK RD	VA	24523-3935	None	PC	General Support	\$2,500.00
SAILING ANGELS FOUNDATION INC	1633 BABCOCK RD PMB 111	TX	78229-4725	None	PC	General Support	\$2,500.00
SALVATION ARMY	1714 FESTIVAL DR	TX	77062-4530	None	PC	General Support	\$5,000.00
SAM S KIDS STUDENT FOUNDATION INC	3104 SUNNYVIEW DR	SD	57006-4281	None	PC	General Support	\$1,000.00
SAMUEL CLEMENS HIGH SCHOOL	5254 BLANCO RD	TX	78216	None	PC	General Support	\$202.80
SAN ANTO CULTURAL ARTS	123 JOHNS RD	TX	78006-2023	None	PC	General Support	\$10,500.00
SAN ANTONIO AIDS FOUNDATION	2138 SILAS DEANE HWY	CT	06067-2317	None	PC	General Support	\$5,000.00
SAN ANTONIO AREA FOUNDATION	1001 Ebel Road	TX	78154	None	PC	General Support	\$40.00
SAN ANTONIO AREA FOUNDATION	2120 EL PASO	TX	78207-5327	None	PC	General Support	\$2,500.00
SAN ANTONIO ASSN OF HISPANIC	818 E GRAYSON ST	TX	78208-1013	None	PC	General Support	\$10,000.00
SAN ANTONIO BAR FOUNDATION	18756 STONE OAK PKWY, #102	TX	78258	None	PC	General Support	\$1,500.00
SAN ANTONIO CHAMBER MUSIC SOCIETY	303 PEARL PARKWAY STE 114	TX	78215-1285	None	PC	General Support	\$15,000.00
SAN ANTONIO CHILDRENS MUSEUM	PO BOX 120334	TX	78212-0334	None	PC	General Support	\$5,000.00
SAN ANTONIO CHRISTIAN DENTAL CLINIC	100 DOLOROSA	TX	78205-3038	None	PC	General Support	\$2,500.00
SAN ANTONIO CHRISTIAN SCHOOLS	22375 FOSSIL RDG	TX	78261-3015	None	PC	General Support	\$10,000.00
SAN ANTONIO CLUBHOUSE INC	303 E HOUSTON	TX	78205-1802	None	PC	General Support	\$1,010,033.00
SAN ANTONIO COUNCIL ON ALCOHOL	1 HAVEN FOR HOPE WAY, BLDG #1, STE #400	TX	78207	None	PC	General Support	\$1,396.15
SAN ANTONIO EDUCATION FUND	19202 REDLAND RD BLDG I	TX	78259-3330	None	PC	General Support	\$1,250.00
SAN ANTONIO FAMILY ENDEAVORS	1530 N ALAMO ST	TX	78215-1205	None	PC	General Support	\$50,000.00
SAN ANTONIO FIRE AND CLUB SOCCER	2812 BERRY TRCE	TX	78154-5404	None	PC	General Support	\$5,000.00
SAN ANTONIO FOOD BANK	7500 W US HWY 90 BLDG 1-100	TX	78227-4062	None	PC	General Support	\$15,000.00
SAN ANTONIO FOR EXCELLENCE IN EDUCATION	208 SAN PEDRO AVE STE 200	TX	78205-1133	None	PC	General Support	\$35,000.00
SAN ANTONIO GOLF ASSOCIATION INC	535 BANDERA RD	TX	78228-5524	None	PC	General Support	\$45,000.00
SAN ANTONIO INDEPENDENT LIVING SERVICES	2803 E COMMERCE	TX	78203-2201	None	PC	General Support	\$5,000.00
SAN ANTONIO LIBRARY FOUNDATION	127100 VIDORRA VIS	TX	78216-7705	None	PC	General Support	\$500.00
SAN ANTONIO LIFETIME RECOVERY INC	5200 W OLD US HIGHWAY 90	TX	78227-2208	None	PC	General Support	\$1,120,100.00
SAN ANTONIO LITTLE THEATRE INC	141 LAVACA ST	TX	78210-1039	None	PC	General Support	\$35,000.00
SAN ANTONIO LIVESTOCK EXPOSITION INC	1148 E COMMERCE ST STE 210	TX	78205-3315	None	PC	General Support	\$5,000.00
SAN ANTONIO METROPOLITAN MINISTRY	PO BOX 690330	TX	78269-0330	None	PC	General Support	\$100,000.00
SAN ANTONIO MUSEUM OF ART	PO BOX 15307	TX	78210-1107	None	PC	General Support	\$5,000.00
SAN ANTONIO PARKS FOUNDATION	10290 SOUTHTON RD	TX	78223-4835	None	PC	General Support	\$5,458.00
SAN ANTONIO POLICE OFFICERS	2305 ROOSEVELT AVE	TX	78210-4920	None	PC	General Support	\$261,189.00
SAN ANTONIO RIVER FOUNDATION	800 WEST ASHBY PLACE	TX	78212-4663	None	PC	General Support	\$15,000.00
SAN ANTONIO SPORTS FOUNDATION	PO BOX 200230	TX	78220-0230	None	PC	General Support	\$58,000.00
SAN ANTONIO ZOOLOGICAL SOCIETY INC	5254 BLANCO RD	TX	78215-1402	None	PC	General Support	\$125,000.00
SAN ANTONIO ZOOLOGICAL SOCIETY INC	200 W JONES AVE	TX	78205-2959	None	PC	General Support	\$1,030,000.00
SAN PATRICIO COUNTY A & H AUCTION	315 E COMMERCE ST STE 202	TX	78205-2959	None	PC	General Support	\$45,500.00
SANDRA DAY OCONNOR PFA BOOSTERS	1939 NE LOOP 410 STE 300	TX	78217-5329	None	PC	General Support	\$5,000.00
CONTINENTAL OF OMEGA BOYS & GIRLS CLUB INC	100 E GUENTHER ST	TX	78204-1401	None	PC	General Support	\$8,500.00
SANTA ROSA CHILDRENS HOSPITAL	100 MONTANA	TX	78203-1033	None	PC	General Support	\$30,000.00
SAVAMILL COMMUNITY LAND TRUST	PO BOX 160566	TX	78280-2766	None	PC	General Support	\$107,500.00
SAY SI	3903 N ST MARYS ST	TX	78212-3173	None	PC	General Support	\$1,500.00
SCHWAB CHARITABLE FUND	127 NAVARRO ST	TX	78205-2932	None	PC	General Support	\$9,281.31
SCO FAMILY SERVICES	PO BOX 759	TX	78387-0759	None	PC	General Support	\$5,000.00
	PO BOX 781	TX	78023-0781	None	PC	General Support	\$16,800.00
	1 POSITIVE PL	CA	94589-1826	None	PC	General Support	\$2,100.00
	3201 BAYOU RD	TX	78216-7017	None	PC	General Support	\$55,000.00
	100 NE LOOP 410 STE 706	TX	78215-1402	None	PC	General Support	\$2,500.00
	PO BOX 25181	NM	87125-0181	None	PC	General Support	\$30,000.00
	1518 S ALAMO ST	TX	78204-1763	None	PC	General Support	\$25,000.00
	PO BOX 628298	FL	32862-8298	None	PC	General Support	\$1,000.00
	151 BURRS LN	NY	11746-6052	None	PC	General Support	\$1,000.00

THE PERIWINKLE FOUNDATION	3000 RICHMOND AVE STE 110	HOUSTON	TX	77088	None	PC	General Support	\$4,250.00
THE RAUL JIMENEZ THANKSGIVING DINNER	PO BOX 200010	SAN ANTONIO	TX	78220-0010	None	PC	General Support	\$10,000.00
THE READING ROOM INC	2815 MT WASHINGTON RD	ARDMORE	OK	73401-9333	None	PC	General Support	\$5,000.00
THE RORY MCILROY FOUNDATION					None	PF	General Support	\$50,000.00
THE SALVATION ARMY	3145 25TH ST	PORT ARTHUR	TX	77642-5219	None	PC	General Support	\$25,000.00
THE SALVATION ARMY	455 E SPRING ST	LONG BEACH	CA	90806-1628	None	PC	General Support	\$1,800.00
THE SALVATION ARMY	521 W ELMIRA	SAN ANTONIO	TX	78212-5112	None	PC	General Support	\$70,000.00
THE SOUTHWEST CATALYSIS SOCIETY INC	18310 OLD TRACE DR	BATON ROUGE	LA	78017-3929	None	PC	General Support	\$500.00
THE SUNSHINE KIDS FOUNDATION	2814 VIRGINIA ST	HOUSTON	TX	77098-1229	None	PC	General Support	\$30,000.00
THE SUSAN G KOMEN BREAST CANCER	85 NE LOOP 410 STE 407	SAN ANTONIO	TX	78216-5836	None	PC	General Support	\$10,000.00
THE TRANSPLANT ASSOCIATION OF TEXAS	7550 IH 10 W STE 1400	SAN ANTONIO	TX	78229-5818	None	PC	General Support	\$20,000.00
THE URBAN 15 GROUP	2500 S PRESA ST	SAN ANTONIO	TX	78210-2844	None	PC	General Support	\$10,000.00
THE WELL AT SUNNYSIDE	721 S FAYETTE ST	WASHINGTON COURT HOUSE	OH	43160-1911	None	PC	General Support	\$1,000.00
THE WILL SMITH FOUNDATION	4242 BROADWAY NO 1503	SAN ANTONIO	TX	78209	None	PF	General Support	\$154,385.62
THE WOODS PROJECT INC	6 SLEEPY OAKS CIR	HOUSTON	TX	77024-5427	None	PC	General Support	\$12,000.00
THEATRE UNDER THE STARS	800 BAGBY STE 200	HOUSTON	TX	77002-2532	None	PC	General Support	\$5,000.00
THREADS OF LOVE	12322 STABLE RD DR	SAN ANTONIO	TX	78249	None	PC	General Support	\$1,700.00
THREE RIVERS ISD	108 N SCHOOL RD	THREE RIVERS	TX	78071-2359	None	PC	General Support	\$1,000.00
THUNDERBIRD SCHOOL OF GLOBAL MANAGE	1 GLOBAL PL	GLENDALE	AZ	85306-3216	None	PC	General Support	\$4,000.00
TLC THE LEARNING CENTER	404 N JACKSON	CHARLES CITY	IA	50616-2035	None	PC	General Support	\$10,500.00
TOBERMAN SETTLEMENT HOUSE	131 N GRAND AVE	SAN PEDRO	CA	90731-2035	None	PC	General Support	\$7,421.54
TOM C CLARK HIGH SCHOOL	5150 DEZEVALA RD	SAN ANTONIO	TX	78249	None	PC	General Support	\$6,000.00
TOMORROWS HOPE INC	147 ROCKWELL ST	JEFFERSON	WI	53549-2048	None	PC	General Support	\$5,000.00
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS	3033 WILSON BLVD STE 630	ARLINGTON	VA	22201-3865	None	PC	General Support	\$26,500.00
TROOP B CHILDRENS GRANT A WISH	2101 I-10 SERVICE RD	KENNER	LA	70065-4561	None	PC	General Support	\$10,000.00
TROOP C GRANT A WISH	PO BOX 607	SCHRIVER	LA	70395-0607	None	PC	General Support	\$26,500.00
TROOP L GRANT A WISH	2600 N CAUSEWAY BLVD	MANDEVILLE	LA	70471-6403	None	PC	General Support	\$5,000.00
TROOPS FIRST FOUNDATION, INC	535 MAIN ST STE 211	LAUREL	MD	20707-4335	None	PC	General Support	\$500.00
TRUSTEES OF DARTMOUTH COLLEGE	41 CONTERRIA	HANOVER	NH	03855	None	PC	General Support	\$7,000.00
TULOSO-MIDWAY ISD EDUCATION	11101 LEOPARD ST STE 9 PMB 1013	CORPUS CHRISTI	TX	78410-2825	None	PC	General Support	\$25,500.00
UNICORN CENTERS	4630 HAMILTON WOLFE RD	SAN ANTONIO	TX	78229-3331	None	PC	General Support	\$15,000.00
UNITED NEGRO COLLEGE FUND INC	723 MAIN ST STE 1010	HOUSTON	TX	77002-3320	None	PC	General Support	\$250.00
UNITED STATES MERCHANT MARINE	300 STEAMBOAT RD	KINGS POINT	NY	11024-1634	None	PC	General Support	\$3,000.00
UNITED STATES VETERANS INITIATIVE	2001 RIVER AVE	LONG BEACH	CA	90810-3622	None	PC	General Support	\$11,000.00
UNITED WAY INC	1000 W TEMPLE AVE	LOS ANGELES	CA	90012-1514	None	PC	General Support	\$1,000.00
UNITED WAY OF AMARILLO & CANYON	2207 LINE AVE	AMARILLO	TX	79106-6718	None	PC	General Support	\$8,000.00
UNITED WAY OF GREATER HOUSTON	PO BOX 200716	HOUSTON	TX	77216-0716	None	PC	General Support	\$4,000.00
UNITED WAY OF GREATER TOLEDO	424 JACKSON	TOLEDO	OH	43604-1410	None	PC	General Support	\$2,500.00
UNITED WAY OF NORTH CENTRAL IOWA	600 1ST NW STE 102	MASON CITY	IA	50401-2932	None	PC	General Support	\$3,928.457.00
UNITED WAY OF ST CHARLES & BEXAR COUNTY	PO BOX 898	SAN ANTONIO	TX	78293-0898	None	PC	General Support	\$10,000.00
UNITED WAY OF THE BAY AREA	13207 RIVER RD	LULING	LA	70070-4168	None	PC	General Support	\$2,500.00
UNITED WAY OF THE COASTAL BEND	221 MAIN ST STE 300	SAN FRANCISCO	CA	94105-1911	None	PC	General Support	\$15,000.00
UNIVERSAL CITY CITIZENS POLICE	711 N CARANCAHUA STE 302	CORPUS CHRISTI	TX	78475-1120	None	PC	General Support	\$500.00
UNIVERSITY HEALTH SYSTEM FOUNDATION	2150 UNIVERSAL CITY BLVD	UNIVERSAL CITY	TX	78148-3443	None	SOI	General Support	\$500.00
UNIVERSITY OF ARIZONA FOUNDATION	903 W MARTIN ST STOP 1-2	SAN ANTONIO	TX	78207-0903	None	PC	General Support	\$650.00
UNIVERSITY OF CALIFORNIA	PO BOX 210416	TUCSON	AZ	85721-0001	None	PC	General Support	\$500.00
UNIVERSITY OF DAYTON	2080 ADDISON ST STE 4200	BERKELEY	CA	94720-4200	None	PC	General Support	\$10,000.00
UNIVERSITY OF MISSOURI-COLUMBIA	300 COLLEGE PARK	DAYTON	OH	45469-0001	None	PC	General Support	\$600.00
UNIVERSITY OF TEXAS	103 WHITTEN HALL	COLUMBIA	MO	65211-0000	None	PC	General Support	\$5,000.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	727 E DEAN KEETON ST	AUSTIN	TX	78705-3224	None	PC	General Support	\$1,032,500.00
UNIVERSITY OF TEXAS HEALTH	1 UTSA CIR	SAN ANTONIO	TX	78249-1644	None	PC	General Support	\$13,250.00
UNIVERSITY OF TEXAS SYSTEMS	6900 N LOOP 1604 W	SAN ANTONIO	TX	78249-1130	None	PC	General Support	\$50,000.00
UNIVERSITY OF TEXAS SYSTEMS	7703 FLOYD CURL DR	SAN ANTONIO	TX	78229-3901	None	PC	General Support	\$10,125.00
UNIVERSITY OF TEXAS SYSTEMS	1515 HOLCOMBE BLVD	HOUSTON	TX	77030-4000	None	PC	General Support	\$7,025.00
UNLOCKING AUTISM	PO BOX 7458	AUSTIN	TX	78713-7458	None	PC	General Support	\$10,000.00
UPPER DES MOINES OPP INC	4301 BROADWAY ST	SAN ANTONIO	TX	78209-6318	None	PC	General Support	\$6,000.00
UPPER DES MOINES OPP INC	319 WILTON DR	BATON ROUGE	LA	70815-6566	None	PC	General Support	\$26,000.00
URBAN CONNECTION	408 NW 7TH ST	POCAHONTAS	IA	50588-1884	None	PC	General Support	\$1,200.00
US MARINE TOYS FOR TOTS FOUNDATION	620 MICHIGAN ST	STORM LAKE	IA	50588-1884	None	PC	General Support	\$1,000.00
USO SOUTH TEXAS	381 MICKLEJOHN WALK ST	SAN ANTONIO	TX	78207-1162	None	PC	General Support	\$25,000.00
UT HEALTH SCIENCE CENTER SCHOOL OF NURSING	PO BOX 7	ARDMORE	OK	73402-2532	None	PC	General Support	\$1,000.00
VACAVILLE NEIGHBORHOOD	7703 FLOYD CIRCLE DR MAIL CODE 7951	CORPUS CHRISTI	TX	78403-0007	None	PC	General Support	\$500.00
VACAVILLE SWIM CLUB	100 HOLLY LN	VACAVILLE	CA	95688-2202	None	PC	General Support	\$12,000.00
VALLEJO CITY UNIFIED SCHOOL DISTRICT	PO BOX 122	VACAVILLE	CA	95686-0122	None	PC	General Support	\$1,500.00
VALLEJO NAVAL & HISTORICAL MUSEUM	840 NEBRASKA ST	VALLEJO	CA	94590-3368	None	PC	General Support	\$11,085.95
VANGUARD CHRISTIAN INSTITUTE	734 MARIN ST	VALLEJO	CA	94590-5913	None	PC	General Support	\$10,000.00
VCI FOUNDATION INC	43360 IH 10 WEST	BOERNE	TX	78006	None	PC	General Support	
	1106 B ST NW	ARDMORE	OK	73401-5562	None	PC	General Support	

VILLANOVA UNIVERSITY	800 LANCASTER AVE	VILLANOVA	PA	19085-1603	None	PC	General Support	\$5,000.00
VOICES FOR CHILDREN OF SAN ANTONIO	1 HAVEN FOR HOPE WAY STE 220	SAN ANTONIO	TX	78207-1108	None	PC	General Support	\$14,768.00
VOLUNTARY PROTECTION PROGRAMS	PO BOX 418174	BOSTON	MA	02241-8174	None	PC	General Support	\$10,000.00
VOLUNTEERS OF AMERICA OF PENNSYLVANIA	401 NEW GROVE ST	WILKES-BARRE	PA	18702-4248	None	PC	General Support	\$1,000.00
WESLEY COMMUNITY CENTER	1615 S ROBERTS	AMARILLO	TX	79102-4330	None	PC	General Support	\$500.00
WEST OF THE BRAZOS SPECIAL ATHLETE BOOSTER CLUB INC	PO BOX 231	WEST COLUMBIA	TX	77486-0231	None	PC	General Support	\$7,500.00
WEST TEXAS A&M UNIVERSITY	WT BOX 60999	CANYON	TX	79016-0000	None	PC	General Support	\$200.00
WESTWOOD YOUTH DEVELOP INC	620 PARKROSE RD	MEMPHIS	TN	38109-5229	None	PC	General Support	\$10,000.00
WILLIAM MARSH RICE UNIVERSITY	6100 MAIN ST	HOUSTON	TX	77005-1827	None	PC	General Support	\$2,100.00
WILLIAMS COLLEGE	75 PARK ST	WILLIAMSTOWN	MA	01267-2114	None	PC	General Support	\$1,000.00
WILSON COUNTY LIVESTOCK SHOW	559 CR 4061	FLORESVILLE	TX	78114-0000	None	PC	General Support	\$5,000.00
WITTE MUSEUM	3801 BROADWAY ST	SAN ANTONIO	TX	78209-6309	None	PC	General Support	\$5,000.00
WOMENS FOUNDATION FOR A GREATER MEMPHIS	8 S 3RD ST STE 110	MEMPHIS	TN	38103-6600	None	PC	General Support	\$5,000.00
WOMENS TEXAS GOLF ASSOCIATION	2909 COLE AVE STE 305	DALLAS	TX	75204-1302	None	PC	General Support	\$5,000.00
WORLD AFFAIRS COUNCIL OF SAN ANTONIO	40 NE LOOP 410 STE 608	SAN ANTONIO	TX	78216-5869	None	PC	General Support	\$20,500.00
WORLD GOLF FOUNDATION INC	425 S LEGACY TRAIL	ST AUGUSTINE	FL	32092-3846	None	PC	General Support	\$100,000.00
WP-ORG INC	1 MONTIQUE CT	SAN ANTONIO	TX	78257-1643	None	PC	General Support	\$1,500.00
WWP INC	PO BOX 758517	TOPEKA	KS	66675-8517	None	PC	General Support	\$7,500.00
YMCA	1400 S MADDOX AVE	DUMAS	TX	79029-5722	None	PC	General Support	\$5,000.00
YMCA BUFFALO NIAGARA	280 CAYUGA RD	BUFFALO	NY	14225-1912	None	PC	General Support	\$1,500.00
YMCA OF GREATER HOUSTON AREA	7903 S LOOP E	HOUSTON	TX	77012-4215	None	PC	General Support	\$30,000.00
YMCA OF MEMPHIS & THE MID SOUTH	4727 ELVIS PRESLEY BLVD	MEMPHIS	TN	38116-7768	None	PC	General Support	\$5,000.00
YMCA OF METROPOLITAN LOS ANGELES	1127 N AVALON BLVD	WILMINGTON	CA	90744-3501	None	PC	General Support	\$60,000.00
YMCA OF PORT ARTHUR	6760 9TH AVE	PORT ARTHUR	TX	77642	None	PC	General Support	\$20,000.00
YORK PUBLIC SCHOOL FOUNDATION	2918 N DELAWARE AVE	YORK	NE	68467-8263	None	PC	General Support	\$2,500.00
YOUNG LIFE	5934 S STAPLES ST STE 216	CORPUS CHRISTI	TX	78413-3842	None	PC	General Support	\$3,000.00
YOUNG LIFE SAN ANTONIO	PO BOX 312136	NEW BRAUNFELS	TX	78131-2136	None	PC	General Support	\$10,000.00
YOUNG MENS CHRISTIAN ASSOCIATION	10500 HERITAGE BLVD, STE 120	SAN ANTONIO	TX	78212-3579	None	PC	General Support	\$3,070.00
YOUNG MENS CHRISTIAN ASSOCIATION	3233 N ST MARYS ST	SAN ANTONIO	TX	78216	None	PC	General Support	\$30,000.00
YOUNG MENS CHRISTIAN ASSOCIATION	4948 ATLANTIC AVE	LONG BEACH	CA	90805-6505	None	PC	General Support	\$2,500.00
YOUNG MENS CHRISTIAN ASSOCIATION	710 LANDA ST	NEW BRAUNFELS	TX	78130-8114	None	PC	General Support	\$1,000.00
YOUNG WOMENS CHRISTIAN ASSOCIATION	PO BOX 770	HUNT	TX	78024-0770	None	PC	General Support	\$250.00
YOUNG WOMENS CHRISTIAN ASSOCIATION	437 W 9TH ST	SAN PEDRO	CA	90731-3211	None	PC	General Support	\$2,000.00
YOUNG WOMENS CHRISTIAN ASSOCIATION	4601 CORONA DR	CORPUS CHRISTI	TX	78411-5400	None	PC	General Support	\$38,152.00
YOUNG WOMENS CHRISTIAN ASSOCIATION	314 N HACKBERRY STE 101	SAN ANTONIO	TX	78202-2810	None	PC	General Support	\$18,794.00
YOUNG WOMENS CHRISTIAN ASSOCIATION	6309 MARTIN LUTHER KING JR BLVD	HOUSTON	TX	77021-4420	None	PC	General Support	\$10,000.00
YOUNG WOMENS CHRISTIAN ASSOCIATION	1604 ORETHA HALEY BLVD	NEW ORLEANS	LA	70113-1311	None	PC	General Support	\$10,000.00
YOUTH EMPOWERMENT PROJECT	PO BOX 828	FAIRMONT	MN	56031-0828	None	PC	General Support	\$7,500.00
YOUTH FIRST	701 AYERS ST	CORPUS CHRISTI	TX	78404-1912	None	PC	General Support	\$6,500.00
YOUTH ODYSSEY INC	106 AUDITORIUM CIR STE 130	SAN ANTONIO	TX	78205-1317	None	PC	General Support	\$25,357.00
YOUTH ORCHESTRAS OF SAN ANTONIO	301 AVE M W	FORT DODGE	IA	50501-5623	None	PC	General Support	\$7,500.00
YOUTH SHELTER CARE OF N CENTRAL IOWA	7 W BROADWAY	ARDMORE	OK	73401-6320	None	PC	General Support	\$10,000.00
YW8 INC	11 A ST NW	ARDMORE	OK	73401-6507	None	PC	General Support	\$10,000.00
YMCA OF OKLAHOMA	319 S 5TH ST	ALBION	NE	68620-1305	None	PC	General Support	\$1,000.00
ZION LUTHERAN CHURCH								

Total 3a

\$26,073,777

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
27075694.		PUBLICLY TRADED SECURITIES 25626035.					1,449,659.	
TOTAL GAIN (LOSS)							<u>1,449,659.</u>	

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print

File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

VALERO ENERGY FOUNDATION

74-2904514

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

Social security number (SSN)

P.O. BOX 696000; ATTN: CORP TAX

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

SAN ANTONIO, TX 78269-6000

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

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

• The books are in the care of ► LAWRENCE M. SCHMELTEKOPF

Telephone No ► 210-345-2000

FAX No ► _____

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

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year 20 ____ or
► ☒ tax year beginning OCTOBER 1, 20 12, and ending SEPTEMBER 30, 20 13

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.00

ution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

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

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

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

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

Enter filer's identifying number, see instructions

Type or
print

File by the
due date for
filing your
return See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

VALERO ENERGY FOUNDATION

74-2904514

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

Social security number (SSN)

P.O. BOX 696000; ATTN: CORP TAX

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

SAN ANTONIO, TX 78269-6000

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

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

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

• The books are in the care of ► LAWRENCE M. SCHMELTEKOPF

Telephone No ► 210-345-2000

Fax No ►

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

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

4 I request an additional 3-month extension of time until AUGUST 15, 20 14

For calendar year , or other tax year beginning OCTOBER 1, 20 12, and ending SEPTEMBER 30, 20 13

• If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

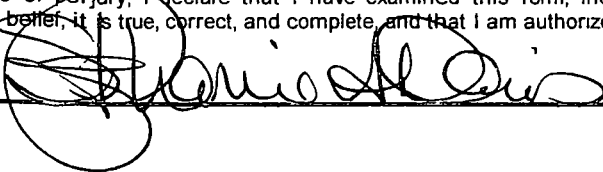
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a \$	0.00
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	0.00
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$	0.00

Signature and Verification must be completed for Part II only.

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

Signature ►



Title ► V.P. & TAX DIRECTOR Date ► 5/12/14

Form **8868** (Rev 1-2014)