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2014

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending ,

IRS

Simon Bolivar Foundation Inc.
1293 Eldridge Parkway
Houston, TX 77077A Employer identification number
20-5787382B Telephone number (see instructions)
832-486-5562C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
 J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
 (Part I, column (d) must be on cash basis.)

\$ 11,742,844.

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)	13,879,650.			
2 Ck ☐ if the foundn is not required to attach Sch B				
3 Interest on savings and temporary cash investments	5,826.	5,826.	N/A	
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	13,885,476.	5,826.		
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) See St 1	27,728.			29,115.
b Accounting fees (attach sch) See St 2	20,410.			20,026.
c Other prof fees (attach sch) See St. 3	31,933.			32,906.
17 Interest				
18 Taxes (attach schedule)(see instrs)				
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
See Statement 4	12,082.	388.		18,398.
24 Total operating and administrative expenses Add lines 13 through 23	92,153.	388.		100,445.
25 Contributions, gifts, grants paid Part XV	8,016,506.			8,997,557.
26 Total expenses and disbursements. Add lines 24 and 25	8,108,659.	388.		9,098,002.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	5,776,817.			
b Net investment income (if negative, enter -0-)		5,438.		
c Adjusted net income (if negative, enter -0-)				

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	1,069,302.	5,911,938.	5,911,938.
	2 Savings and temporary cash investments	4,044,229.	2,049,841.	2,049,841.
	3 Accounts receivable	203,037.		
	Less allowance for doubtful accounts	10,239.	203,037.	203,037.
	4 Pledges receivable	1,800,000.		
	Less allowance for doubtful accounts		1,800,000.	1,800,000.
	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 sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	257,708.	1,710,143.	1,710,143.
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	LIABILITIES	11 Investments — land, buildings, and equipment basis		
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe See Statement 5)		67,885.	67,885.	67,885.
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		5,449,363.	11,742,844.	11,742,844.
17 Accounts payable and accrued expenses		1,652,377.	2,794.	
18 Grants payable		565,000.	2,731,247.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	2,217,377.	2,734,041.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	X		
	24 Unrestricted	3,231,986.	7,208,803.	
	25 Temporarily restricted		1,800,000.	
	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			
	30 Total net assets or fund balances (see instructions)	3,231,986.	9,008,803.	
	31 Total liabilities and net assets/fund balances (see instructions)	5,449,363.	11,742,844.	

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	3,231,986.
2 Enter amount from Part I, line 27a	2	5,776,817.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	9,008,803.
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	9,008,803.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a N/A			
b			
c			
d			
e			

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

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	12,593,738.	3,551,500.	3.546034
2012	8,354,459.	8,406,136.	0.993852
2011	10,449,934.	9,931,445.	1.052207
2010	32,102,994.	8,186,561.	3.921426
2009	9,542,310.	7,805,974.	1.222437

2 Total of line 1, column (d)	2	10.735956
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	2.147191
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6,513,481.
5 Multiply line 4 by line 3	5	13,985,688.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	54.
7 Add lines 5 and 6	7	13,985,742.
8 Enter qualifying distributions from Part XII, line 4	8	9,098,002.

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 VII 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☐ and enter 1% of Part I, line 27b		1	109.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	109.
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	109.
6 Credits/Payments.			
a 2014 estimated tax prmts and 2013 overpayment credited to 2014	6 a	119.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	119.	
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	10.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax	10.	Refunded	11 0.

Part VIII 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)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) DE TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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? Website address <u>www.simonbolivarfoundation.org</u>	13	X	
14	The books are in care of <u>Mr. Ricardo Vielma</u> Telephone no <u>832-486-1475</u> Located at <u>1293 Eldridge Parkway Houston TX</u> ZIP + 4 <u>77077</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If 'Yes,' enter the name of the foreign country <u>Venezuela</u>	16	X	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1 a 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)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
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 2014?	1 c	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes ☒ No	
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.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a 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 2014 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 2014).	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2014?	4 b	X

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Part VII Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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 4945(d)(4)(A)? (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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5 b** N/A**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?N/A ☐ Yes ☐ No

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

6 a 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?

If 'Yes' to 6b, file Form 8870

6 b X**7 a** 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?

N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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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	1 a
b	Average of monthly cash balances	1 b 6,612,671.
c	Fair market value of all other assets (see instructions)	1 c
d	Total (add lines 1a, b, and c)	1 d 6,612,671.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 6,612,671.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 99,190.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 6,513,481.
6	Minimum investment return. Enter 5% of line 5	6 325,674.

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	1 325,674.
2a	Tax on investment income for 2014 from Part VI, line 5	2 a 109.
b	Income tax for 2014 (This does not include the tax from Part VI.)	2 b
c	Add lines 2a and 2b	2 c 109.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 325,565.
4	Recoveries of amounts treated as qualifying distributions	4 56,875.
5	Add lines 3 and 4	5 382,440.
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	7 382,440.

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	1 a 9,098,002.
b	Program-related investments — total from Part IX-B	1 b
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)	3 a
b	Cash distribution test (attach the required schedule)	3 b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 9,098,002.
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
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 9,098,002.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				382,440.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years 20__ 20__ 20__		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	9,152,011.			
b From 2010	31,693,838.			
c From 2011	9,953,579.			
d From 2012	7,934,336.			
e From 2013	12,416,163.			
f Total of lines 3a through e	71,149,927.			
4 Qualifying distributions for 2014 from Part XII, line 4: \$ 9,098,002.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount				382,440.
e Remaining amount distributed out of corpus	8,715,562.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	79,865,489.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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.		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	9,152,011.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	70,713,478.			
10 Analysis of line 9:				
a Excess from 2010	31,693,838.			
b Excess from 2011	9,953,579.			
c Excess from 2012	7,934,336.			
d Excess from 2013	12,416,163.			
e Excess from 2014	8,715,562.			

BAA

Form 990-PF (2014)

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

Recipient	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
Name and address (home or business)				
<i>a</i> Paid during the year See Statement 8				
Total			3 a	8,997,557.
<i>b</i> Approved for future payment See Statement 9				
Total			3 b	2,731,247.

Part XVFA Analysis of Income-Producing Activities

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) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	5,826.	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				5,826.	
13	Total. Add line 12, columns (b), (d), and (e)				13	5,826.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

Simon Bolivar Foundation Inc.

Employer identification number

20-5787382

Organization type (check one).

Filers of:

Form 990 or 990-EZ

Section:

☐ 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, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ,

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Simon Bolivar Foundation Inc.

Employer identification number

20-5787382

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITGO Petroleum Corporation P.O. Box 4689 Houston, TX 77210	\$ 13,879,650.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Simon Bolivar Foundation Inc.

20-5787382

Part III 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
	N/A		
		\$	
(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
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer Identification number

20-5787382

or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) . ▶ \$ _____

► \$ _____ N/A

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

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Simon Bolivar Foundation Inc.

20-5787382

Statement 1
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
General governance & counsel	\$ 27,728.			\$ 29,115.
Total	<u>\$ 27,728.</u>	<u>\$ 0.</u>		<u>\$ 29,115.</u>

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Audit, tax planning & compliance	\$ 20,410.			\$ 20,026.
Total	<u>\$ 20,410.</u>	<u>\$ 0.</u>		<u>\$ 20,026.</u>

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative services	\$ 20,926.			\$ 20,926.
Advertising				1,995.
Immigration Services	2,866.			2,866.
Translation services	5,803.			4,781.
Website	2,338.			2,338.
Total	<u>\$ 31,933.</u>	<u>\$ 0.</u>		<u>\$ 32,906.</u>

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank charges	\$ 388.	\$ 388.		
Insurance	10,382.			\$ 10,382.
Other expenses				6,704.
Postage & freight	1,312.			1,312.
Total	<u>\$ 12,082.</u>	<u>\$ 388.</u>		<u>\$ 18,398.</u>

Simon Bolivar Foundation Inc.

20-5787382

Statement 5
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Fossil Replicas-Orocual, Estado Monagas	\$ 67,885.	\$ 67,885.
Total	<u>\$ 67,885.</u>	<u>\$ 67,885.</u>

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compensation</u>	<u>Contribution to EBP & DC</u>	<u>Expense Account/Other</u>
Jose Pereira P.O. Box 4689 Houston, TX 77210	Chairman/Dir 1.00	\$ 0.	\$ 0.	\$ 0.
Rafael Gomez P.O. Box 4689 Houston, TX 77210	Pres/Director 13.00	0.	0.	0.
Maria Del Carmen Martinez P.O. Box 4689 Houston, TX 77210	VP/Director 29.00	0.	0.	0.
Holly E. Chastain P.O. Box 4689 Houston, TX 77210	Secretary 12.00	0.	0.	0.
Julie Okwara P.O. Box 4689 Houston, TX 77210	Asst Secretary 0.25	0.	0.	0.
Curtis A. Rowe P.O. Box 4689 Houston, TX 77210	Asst Treasurer 0.20	0.	0.	0.
John Butts P.O. Box 4689 Houston, TX 77210	Asst Treas/Ctrl 0.50	0.	0.	0.
Michael Ballantine P.O. Box 4689 Houston, TX 77210	Director 0.15	0.	0.	0.
Gustavo Cardenas P.O. Box 4689 Houston, TX 77210	Director 0.33	0.	0.	0.

Simon Bolivar Foundation Inc.

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Statement 6 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Franklin Domond P.O. Box 4689 Houston, TX 77210	Director 1.00	\$ 0.	\$ 0.	\$ 0.
Alejandro Escarra P.O. Box 4689 Houston, TX 77210	Director 12.00	0.	0.	0.
Alan Flagg P.O. Box 4689 Houston, TX 77210	Director 0.40	0.	0.	0.
Armando Giraud P.O. Box 4689 Houston, TX 77210	Director 1.00	0.	0.	0.
Richard Lopez P.O. Box 4689 Houston, TX 77210	Director 1.00	0.	0.	0.
Arnaldo Arcay P.O. Box 4689 Houston, TX 77210	Frmer Secretary 3.00	0.	0.	0.
Fatima A. Romero P.O. Box 4689 Houston, TX 77210	Former Treas. 1.00	0.	0.	0.
David Diaz P.O. Box 4689 Houston, TX 77210	Former Director 2.00	0.	0.	0.
Richard D. Gooley P.O. Box 4689 Houston, TX 77210	Former Director 2.00	0.	0.	0.
Orestes Parilli P.O. Box 4689 Houston, TX 77210	Former Director 4.00	0.	0.	0.
Fernando Valera P.O. Box 4689 Houston, TX 77210	Former Director 1.00	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

Simon Bolivar Foundation Inc.

20-5787382

Statement 7
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name: Rafael Gomez
 Care Of: Simón Bolívar Foundation Inc.
 Street Address: 1293 Eldridge Parkway, N5033
 City, State, Zip Code: Houston, TX 77077
 Telephone: 832-486-1925
 E-Mail Address:
 Form and Content: Apply online at www.simonbolivarfoundation.org
 Submission Deadlines: None
 Restrictions on Awards: None

Statement 8
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Embassy of Venezuela 335 East 46th Street New York, NY 10017	N/A	GOV	Refurnishment and Renovation of the Permanent Mission Residence of the Venezuelan Embassy	\$ 124,688.
Arthur Aviles Typical Theatre PO Box 740082 Bronx, NY 10474	N/A	PC	Arts & Culture	32,500.
The Bronx River Art Center, Inc. PO Box 5002 Bronx, NY 10460	N/A	PC	Arts & Culture	12,500.
Bronx Children's Museum PO Box 1381 Bronx, NY 10451	N/A	PC	Education	60,000.
Bronx River Alliance Inc One Bronx River Parkway Bronx, NY 10462	N/A	PC	Environment	22,500.
Bronx Council on the Arts 1738 Hone Ave Bronx, NY 10461	N/A	PC	Arts & Culture	3,500.

Simon Bolivar Foundation Inc.

20-5787382

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Casa Atabex Ache 471 East 140th Street, Basement Lvl Bronx, NY 10454	N/A	PC	Health, Arts & Culture	\$ 25,000.
Casita Maria, Inc. 928 Simpson Street Bronx, NY 10549	N/A	PC	Education	30,000.
Community Connections for Youth 199 Lincoln Ave, Suite 212 Bronx, NY 10454	N/A	PC	Education	50,000.
City Limits News 31 East 32nd Street, Third Floor New York, NY 10016	N/A	PC	Education	15,000.
Diversity in Arts and Nations for Cultur 1048 Commonwealth Ave Bronx, NY 10472	N/A	PC	Arts & Culture	8,750.
The DreamYard Project, Inc. 1085 Washington Ave Bronx, NY 10456	N/A	PC	Arts & Culture	30,000.
Garifuna Coalition USA Inc 391 E. 149th Street, RM 215 Bronx, NY 10455	N/A	PC	Education	22,500.
Green Worker, Inc. 409 Morris Park Avenue Bronx, NY 10460	N/A	PC	Environment	50,000.
Highbridge Voices Corp 1360 Merriam Avenue Bronx, NY 10452	N/A	PC	Arts & Culture	22,500.
Hondurans Against AIDS 874 Prospect Avenue Bronx, NY 10459	N/A	PC	Health	5,000.
Hostos Community College Foundation 500 Grand Concourse Bronx, NY 10451	N/A	PC	Education	125,000.

Simon Bolívar Foundation Inc.

20-5787382

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
LGBTQ Bronx Community Services Center 260 East 188th Street Bronx, NY 10458	N/A	PC	Health	\$ 5,000.
Mary Mitchell Family and Youth Center 2007 Maples Ave Bronx, NY 10460	N/A	PC	Education, Health and Environment	102,500.
Mass Transit Street Theater, Inc. PO Box 347 Bronx, NY 10468	N/A	PC	Education	17,500.
Masa-Mexed Inc 389 East 150th Street Bronx, NY 10455	N/A	PC	Education	15,000.
Mosholu Preservation Corporation 3400 Reservoir Oval East Bronx, NY 10467	N/A	SO II	Education	5,000.
Muslim Women's Institute for Res. & Dev. 1363 Ogden Ave Bronx, NY 10452	N/A	PC	Health	10,000.
New York Communities Organizing Fund 587-597 East 139th Street Bronx, NY 10454	N/A	PC	Education	15,000.
United Neighborhood Houses (Newsett II) 1512 Townsend Avenue Bronx, NY 10468	N/A	PC	Education	47,500.
NW Bronx Community & Clergy Coalition 103 East 196th Street Bronx, NY 10468	N/A	PC	Education	22,500.
Pastoral Action Latino Center 14 W 170th St Bronx, NY 10452	N/A	PC	Education	10,000.

Simon Bolivar Foundation Inc.

20-5787382

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Point Community Development Corporation 940 Garrison Ave Bronx, NY 10474	N/A	PC	Environmental	\$ 57,500.
Picture the Homeless 2427 Morris Ave, 2nd Floor Bronx, NY 10468	N/A	PC	Education	45,000.
Pregones Touring Puerto Rican 571-575 Walton Ave. Bronx, NY 10451	N/A	PC	Health	20,000.
Sauti Yetu Ctr for African Women Inc 2417 Third Avenue Bronx, NY 10451	N/A	PC	Education	50,000.
South Bronx United 594 Grand Concourse, Ste 2 Bronx, NY 10451	N/A	PC	Health	7,500.
Sustainable South Bronx Inc 2417 Third Avenue Bronx, NY 10451	N/A	PC	Environment	27,500.
Trilatino Triathlon Club Inc 930 Tiffany Street Bronx, NY 10459	N/A	PC	Health	25,000.
UpBeat NYC 468 East 138th Street, Third Floor Bronx, NY 10472	N/A	PC	Arts & Culture	7,750.
Voices Unbroken 1414 Metropolitan Avenue, 2nd Floor Bronx, NY 10462	N/A	PC	Health	57,250.
Young Urban Christians & Artists 1272 Ogden Ave Bronx, NY 10452	N/A	PC	Education	9,800.

Simon Bolivar Foundation Inc.

20-5787382

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Medical grants to individuals See attachment	None	I	Support medical treatment of critically ill persons unable to afford necessary specialized care	\$ 7,800,819.
Total				<u>\$ 8,997,557.</u>

Statement 9
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Mekong Inc 2471 University Avenue Bronx, NY 10468	N/A	PC	Environmental / Arts & Culture	\$ 12,500.
Arthur Aviles Typical Theatre 2474 Westchester Ave Bronx, NY 10461	N/A	PC	Arts & Culture	12,500.
Bronx Children's Museum 1020 Walton Ave Bronx, NY 10452	N/A	PC	Education	17,500.
Bronx Council on the Arts 1738 Hone Ave Bronx, NY 10461	N/A	PC	Arts & Culture	3,500.
Casita Maria Inc 1738 Hone Ave Bronx, NY 10459	N/A	PC	Education	10,000.
Centro Cultural Y Educativo, El Maestro 1300 Southern Blvd Bronx, NY 10452	N/A	PC	Environment	10,000.
City Limits News 31 East 32nd Street, Third Floor New York, NY 10016	N/A	PC	Health	15,000.
Community Connections for Youth Inc 369 East 149th Street, 7th	N/A	PC	Education	17,500.

Simon Bolivar Foundation Inc.

20-5787382

Statement 9 (continued)
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Floor Bronx, NY 10455				
Diversity in Arts & Nations For Cultural 1408 Commonwealth Ave Bronx, NY 10472	N/A	PC	Education	\$ 8,750
Garifuna Coalition USA Inc 874 Prospect Avenue Bronx, NY 10459	N/A	PC	Education	12,500
Green Worker Inc 409 Morris Park Avenue Bronx, NY 10460	N/A	PC	Environment	17,500
Highbridge Voices Corp 1360 Merriam Avenue Bronx, NY 10452	N/A	PC	Arts & Culture	10,000
Hondurans Against AIDS 874 Prospect Avenue Bronx, NY 10459	N/A	PC	Health	5,000
Hostos Community College Foundation 500 Grand Concourse Bronx, NY 10451	N/A	PC	Education	125,000
Latino Pastoral Action Center 14 West 170th Street Bronx, NY 10452	N/A	PC	Environment	10,000
LGBTQ Bronx Community Services Center 260 East 188th Street Bronx, NY 10458	N/A	PC	Environment	5,000
Mary Mitchell Family and Youth 2007 Mapes Avenue Bronx, NY 10460	N/A	PC	Health	45,000
Masa-Mexed Inc 389 East 150th Street Bronx, NY 10455	N/A	PC	Education	15,000
Mass Transit Street Theatre Inc 3101 Kingsbridge Terrace Bronx, NY 10463	N/A	PC	Education	5,000
Mekong NYC 2471 University Avenue	N/A	PC	Arts & Culture	12,500

Simon Bolivar Foundation Inc.

20-5787382

Statement 9 (continued)
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Bronx, NY 10468				
Mosholu Preservation Corporation 3400 Reservoir Oval East Bronx, NY 10467	N/A	SO II	Arts & Culture	\$ 5,000
Muslim Women Institute for Res. & Dev. 1363 Ogden Ave Bronx, NY 10452	N/A	PC	Health	10,000
New York Communities Organizing Fund 587-597 East 139th Street Bronx, NY 10454	N/A	PC	Education	15,000
United Neighborhood Houses (Newsett II) 1512 Townsend Avenue Bronx, NY 10452	N/A	PC	Education	22,500
NW Bronx Community & Clergy Coalition 103 East 196th Street Bronx, NY 10468	N/A	PC	Education	22,500
Picture the Homeless 104 East 126th Street New York, NY 10035	N/A	PC	Education	15,000
Point Community Development Corporation 940 Garrison Avenue Bronx, NY 10474	N/A	PC	Environment	27,500
Sauti Yetu Ctr for African Women Inc 2417 Third Avenue, Suite 205 Bronx, NY 10451	N/A	PC	Education	20,000
South Bronx United 594 Grand Concourse, Ste 2 Bronx, NY 10451	N/A	PC	Environment and Health	32,500
Sustainable South Bronx Inc 1647 Macombs Road Bronx, NY 10453	N/A	PC	Education	15,000
Trilatino Triathlon Club Inc 930 Tiffany Street Bronx, NY 10459	N/A	PC	Health	12,500

Simon Bolivar Foundation Inc.

20-5787382

Statement 9 (continued)
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
UpBeat NYC 468 East 138th Street, Third Floor Bronx, NY 10472	N/A	PC	Arts & Culture	\$ 5,250.
Voices Unbroken 1414 Metropolitan Avenue, 2nd Floor Bronx, NY 10462	N/A	PC	Health	20,000.
Young Urban Christians & Artists 754 Melrose Ave Bronx, NY 10451	N/A	PC	Education	7,500.
Youth Ministries for Peace and Justice 1384 Stratford Ave Bronx, NY 10472	N/A	PC	Arts & Culture	20,000.
Medical grants to individuals See attachment	None	I	Support medical treatment of critically ill persons unable to afford necessary specialized care	2,111,247.
Total				\$ <u>2,731,247.</u>

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Beatriz Araujo	Avenida Don Julio Centeno Urbanizacion Terrazas de San Diego torre 21 apartamento 21-22 Valencia, Estado Carabobo - Venezuela	10,311
Antonella Sarvabui	Carrera 26 #37-32 apartamento 504 Barrio San Diego Floridablanca - Santander Colombia	5,832
Ninfa Contreras	Sector Aqua de Urao Vereda Pilar Picon No 41, Lagunillas Estado Merida - Venezuela	4,656
David Salas	Urbanizacion Vista Caribe Edificio 2 apartamento 2-04 PB Catia La Mar Estado Vargas - Venezuela	34,824
Erika Camacho	Junquito KM 19 Urbanizacion el Junko Avenida La Laguna Quinta Freida Caracas- Venezuela	198,239
Magdalene Belmonte	Urbanizacion Atlantida, Calle 3. Qta. Ana, Planta Alta, Catia La Mar, Estado Vargas - Venezuela	7,219
Carla Sofia Avila	Urbanizacion Villa Delicias Calle 52 Casa # 15D-76 Maracibo, Estado Zulia - Venezuela	6,159
Dianny Farias	Barrio San Luis Calle Espana # 17, Maracay, Estado Aragua- Venezuela	29,965
Mabel Perez	Avenida Sur Esquina Solis a Marcos Parra Edificio Meyer piso 10 apartamento 91 el Silencio Caracas-Venezuela	1,312
Gabriel Navarette	Avenida Principal el Picado Residencias Alborada piso 6 Apto. 64-A San Antonio de los Altos Estado Miranda - Venezuela	9,031
Maria de Los Angeles Diaz	Avenida Francisco de Miranda Calle principal Lebrun con Calle Los Nardos, Edificio Amarillas torre 6 piso 2 apartamento 2-2, Estado Miranda - Venezuela	2,706
Heuder Torres	Avenida Fuerzas Armadas Residencias El Bosque Alto Edificio Cedro piso 7 apartamento 77 Maracacay Estado Aragua- Venezuela	148,365

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Jose Rodriguez	Avenida Sojo Edificio Valeria apartamento 21 el Rosal Caracas-Venezuela	41,032
Alejandro Sordo	Urbanizacion Colinas de Guataparo Calle Los Angelones No. 207-41 Valencia, Estado Carabobo - Venezuela	30,647
Ilse Tudares	4ta Avenida Los Palos Grandes 4ta Avenida Suites apartamento 41 Caracas- Venezuela	80,013
Andres Gamez	Urbanizacion Gran Sabana sector Las Casitas Core 8 Manzana 33 Casa # 29 Puerto Ordaz, Estado Bolivar - Venezuela	4,356
Magaly Contreras	Circunvalacion La Lagunita Casa # 11664 el Molino, Laguinillas Estado Merida - Venezuela	8,514
Orianna Diaz	Calle Sucre Casa # 19 Guanta, Estado Anzoategui - Venezuela	40,158
Juan Carlos Jimenez	Boulevard Sabana Grande Calle los jobillos Edificio Malak Apt 5-16, Caracas Distrito Capital- Venezuela	113,137
Santiago Eduardo Castellanos	Avenida Los Laureles Edificio Los Laureles A82 el Paraíso, Caracas-Venezuela	1,156
Victor Fuentes	Urbanizacion Caicaguana Calle Ruta del Rio A y B Casa # 207 El Hatillo Estado Miranda, Venezuela	247,467
Freddy Guzman Perez	Avenida Intercomunal del Valle con Calle San Antonio, Edificio Alborada Torre II, Piso 13, Apartamento 03, Caracas, Distrito Capital, Venezuela	15,041
Felix Jose Lugo Trias	Urbanizacion La California Calle 7 No. 126 Avenida Jesus Subero El Tigre Estado Anzoategui - Venezuela	83,757
Leonardo Gomez Ferreira	Calle Carabobo # 8, San Mateo, Estado Aragua, Venezuela	5,919
Juan Carlos Garcia Centeno	Calle Curacho Casa # 26 Sector el Tigre Carupano Estado Sucre - Venezuela	11,980
Jesus Carreno	Pilitas a Glorieta Edificio Mision Vivienda piso 7 apartamento 3 , Caracas Distrito Capital-Venezuela	596,980
Andrea Lucia Olivo Colmenarez	Urbanizacion La Riberera 1 Calle 4 No. 14, Cabudare Estado Lara - Venezuela	163,637

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Gabriel Enrique Yanez	Tierra Negra Avenida 14 de febrero con J Felix Ribas, Barquisimeto Estado Lara- Venezuela	44,286
Jesus Giovanni Carreno	Pilitas a Glorieta Edificio Mision Vivienda piso 7 apartamento 3 , Caracas Distrito Capital-Venezuela	27,595
Cristian Ramos	Esquina de Castan a Candilito Residencias Candilito La Conco, Caracas-Venezuela	253
Sonia Miranda	Avenida Urdaneta Residencias Tibisay apt 15B, Estado Merida - Venezuela	290,069
Yirza Morales	Urbanizacion La Flechera Avenida Caracas Casa # 7 San Fernando de Apure Estado Apure- Venezuela	21,245
Nelson Zambrano Romero	Urbanizacion Lomas Del Este Calle los Cedros Avenida 88A, Valencia Estado Carabobo - Venezuela	7,774
Josefina Castellanos	Urbanizacion Sebucan Calle Los Ranchos, Residencias Balcones de Sebucan apartamento 8C, Caracas- Venezuela	56,708
Noelis Coromoto Moreno de Velasquez	Via el Samuro Sector las Manacas, Tucupita Delta Amacuro-Venezuela	95,819
Petra Jacinta Hernandez	Urbanizacion Prebo I Avenida 145, Residencias Canabo, Piso 4 Apt 405, Valencia Estado Carabobo - Venezuela	54,573
Jose Luis Perez Fernandez	Urbanizacion Las Cayenas Manzana 1 Casa # 114 Maturin Estado Monagas - Venezeula	25,588
Angelina De Los Angeles Ramos Hernandez	Conjunto Residencial Los Raudales Torre 1 Sotano 1 Apt 2-3 Puerto Ordaz, Estado Bolívar-Venezuela	17,657
Francisco Jose Guere Martinez	Urbanizacion Jose Antonio Paez Vereda II Casa # 210 Catia La Mar, Estado Vargas- Venezuela	25,316
Esteban Alejandro Sanchez Campos	Urbanizacion Villas del Lago Lote II parcela Exterios #F-14 Ciudad Alianza Estado, Carabobo - Venezuela	3,953
Gabriel Alejandro Martinez Benitez	Avenida Principal Los Corales, Quinta Judith Calle 10 Estado Vargas-Venezuela	210,331
Luis Omar Ramirez	Sector el Gianni Residencias Pino Edificio Mariana apartamento D-1 Valera Estado Trujillo - Venezuela	81,159

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Karoll Angelith Sanchez Izarra	Calle principal Sector Canutales parroquia Guaraque Estado Merida -Venezuela	435
Juan Pablo Colina Delgado	Urbanizacion Los Aceitunos Calle 82 #67-73 Sector La Limpia Maracaibo, Estado Zulia - Venezuela	56,523
Gissel Tatiana Quintero Santiago	Avenida Bolivar Sector La Placita Pueblo Llano Estado Merida-Venezuela	115,187
Hector Rincon	Calle 85 con Avenida 16 Edificio Versalles Apto.3-A Maracaibo, Estado Zulia - Venezuela	312,556
Isaias Josue Bracamonte Molero	Urbanizacion Villa Chinita Calle 1B #GP - 016 Marcaibo, Estado Zulia - Venezuela	108,603
Lola Auxiliadora Velazquez Mora	Avenida Francisco de Miranda Edificio Las Torres de Petare torre B piso 4 apto. B15 Buena Vista Estado Miranda - Venezuela	89,180
Ana Eloisa Sanchez de Arroyo	Avenida Este 2 sur 19 parque residencial Los Caobos torre B Piso 11 apartamento 114 La Candelaria, Caracas - Venezuela	74,947
Aranza Isabella Ruiz Bonilla	Calle Paez, # 74 Municipio Guacara, Estado Carabobo - Venezuela	61
Luz Marina Canizales Rodriguez	Avenida Sucre Dos Caminos Residencia Yutage, Piso 14 torre B apartamento 141B Municipio Sucre Estado Miranda - Venezuela	156,867
Reina Kaffure	2605 W. Detroit Street Broken Arrow, OK	3,664
Boris Cardenas	12019 Fork Creek Drive, Houston TX 77065	2,205
Jhowbram Martinez	35-03 104 St. apartamento #1 Corona, NY 11368	32,500
Giordano Di Marzo	Avenida Principal de Cumbres de Curumo, Residencias Cachamay P.H Baruta, Caracas- Venezuela	1,748,003
Maria De Los Angeles Amaya	Barrio Santa Ana Calle indepnedencia # 98 Maracay Estado Aragua - Venezuela	18,940
Jose Gregorio Noriega	Gascon 772 PB A Almagro Argentina	17,279
Marilin Cristina Joya de Guerra	Urbanizacion Santa Ines Calle 4, #10 Valencia Estado Carabobo-Venezuela	18,758
Cristina D'Agostino-Fundacion Argentina	Gascon 450 Caba Argentina	1,925

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Aymara Arcia	Calle el dorado Conj. Res Guaicamar I Edificio E piso 3 Apto. 3-2 Lecheria Estado Anzoategui- Venezuela	685
Breidys Marin	Barrio Cijucito Avenida 38 Calle 40 #40-22 Maracaibo, Estado Zulia - Venezuela	73
Patricia Gil	Urbanizacion Base Aragua resiendecia Cumboto Torre A piso 2 apartamento 26A Maracay Estado Aragua - Venezuela	3,522
Valentina Izarra	Avenida San Martin Residencias Aguamarina Suite Pampatar Estado Nueva Esparta - Venezuela	96
Isaac Ramirez	Calle 54 entre Carreras 14 y 15 # 14-36, Barquisimeto, Estado Lara, Venezuela	2,758
Istvan Alexander Diaz Parra	Urbanizacion Longaray Edificio Arguaney II apartamento 11-05 Caracas, Distrito Capital - Venezuela	85,131
Adelianny Rodriguez Guillen	Sector Alvarez Bajares Calle Principal La Mercedes Cruce con Callejon Taguapire Casa # 44 Barcelona, Estado Anzoategui - Venezuela	38,052
Gabriel Alejandro Cisneros Pena	Avenida San Martin Artigas Barrio Union Calle America # 171 Caracas, Distrito Capital - Venezuela	310,230
Luis Alejandro Arocha Vivas	Urbanizacion Lino Clemente # 13 Naguanagua Estado Carabobo - Venezuela	181,193
Franzys Antonella Rodriguez	Urbanizacion eligio Macias Mujica Sectro II Vereda 7 335 Minicipio Union Barquisimeto Estado Lara - Venezuela	83,562
Marco Bello	Urbanizacion Brisas del Mar Sector II Vereda 5 # 6 Municipio Bolivar Barcelona Estado Anzoategui - Venezuela	57,014
Nailyn Alexandra Lopez Espinel	Via Tumero Saman de Guere Calle el Guacimo #19 Parroquia Santiago Mariño Rial Maracay Estado Aragua - Venezuela	56,169
Jianielys Gonzalez	Calle Zulia Casa 29 San Jose De Guanipa Estado Anzoategui Venezuela	16,800
Junior Jose Castillo	Barrio Jesus Salazar I Cdad Ojeda Estado Zulia Venezuela	16,800
Sebastian Rodriguez Ortiz	Quibor Estado Lara Venezuela	16,800
Fabian Andres Solorzano	La Candelaria Estado Caracas Venezuela	16,800

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Emilio Ramon Manrique	Upata. Av Valmore Rodriguez Estado Bolivar Venezuela	16,800
Veronica Valera	Barrio Simon Bolivar Av 64 Casa 99L-87 Maracaibo Estado Zulia Venezuela	16,800
Andrea Sarai Cadenas	Calle Los Barrios Sector Salado Medio Ejido Estado Merida Venezuela	16,800
Anali Carolina Rodriguez	Pueblo Nuevo, Calle San Jose Sector 9 Estado Falcon Venezuela	16,800
Erick Santiago Ramirez	Urb. Los Teques,Bloque 8 Piso 1Aptp 0103 Estado San Cristobal Venezuela	16,800
Fabian Isaas Gil Montes	Calle Vallecito Sector 4 Ruesga Norte Estado Barquisimeto Venezuela	16,800
Daniela Guedez	Yagua. Calle Lara Estado Valencia Venezuela	16,800
Shairelis Mendez	Barriofeliz Eduardo Navarro Estado Valencia Venezuela	16,800
Danilo Cortez	Los Frailes De Catia,Sector Macayapa Estado Caracas Venezuela	16,800
Jose Gregorio Oropeza	Calle Ppal Sector Playa De Marin Estado Carora Venezuela	16,800
Santiago Jose Unda	Anzoategui Estado Anzoategui Venezuela	16,800
Saul Alexander Aloisi	Ocumare Del Tuy Estado Miranda Venezuela	16,800
Juan Sevilla	Barrio Brisa Del Sur, Calle Bolivar Estado Valencia Venezuela	16,800
Zayek Hurtado	Calle Farrial Casa 104-125 Estado Valencia Venezuela	16,800
Lilimar Araujo	La Cocepcion Sector Campo De Lata Estado Maracaibo Venezuela	16,800
Guadalupe Sosa Icaza	Urb Prados Del Este. Calle Los Geranios Estado Caracas Venezuela	16,800
Marielba De Jesus Atencio	San Francisco Ciudad El Sol Estado Maracaibo Venezuela	16,800
Gabriel Alejandro Valera	Barrio Santo Domingo Calle2 Estado Merida Venezuela	16,800
Luis Eduardo Davila	Av 8 Nentre 16 Y 17 Pasaje Contreras Estado Merida Venezuela	16,800
Krisbelvirginia Rivero Pulido	Santa Elena De Guairen San Fco Municipio Gran Sabana Estado Bolivar Venezuela	16,800

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Sara Chavez	Tocuyito-Valencia Estado Carabobo Venezuela	16,800
Elias Alejandro Rodriguez	Urb Cuatricentenario. Maracaibo Estado Zulia Venezuela	16,800
Leandro Jose Laguado	Carretera Petares Guarenas Barrio Nvo Estado Caracas Venezuela	16,800
Miguel Alejandro Camejo	Valencia Estado Venezuela	16,800
Christian Calixto	Calle Ppal De Toico Carrera 7 Estado Tachira Venezuela	16,800
Antonella Vilera	San Juan De Los Morros Estado Guarico Venezuela	16,800
Giorgina Ruiz Salas	San Agustin Del Norte Convis 10 Estado Caracas Venezuela	16,800
Sandra Perez Lozada	El Junquito Km 12 Estado Caracas Venezuela	16,800
Wilyermar Piguabe	Urb Los Caobos Sta Barbara Estado Zulia Venezuela	16,800
Sebastian Castillo Lares	Edif Cumbres Av. Maturin Estado Caracas Venezuela	16,800
Jhonlyn Torrado	Casigua El Cubo Estado Zulia Venezuela	16,800
Karine Del Carmen Larreal	Urb San Felipe Bloq 34 Estado Zulia Venezuela	16,800
Elvia Hernandez	La Concepcion Sector Los Rosales Estado Zulia Venezuela	16,800
Manuel Zeipa	Naguanagua Estado Carabobo Venezuela	16,800
Miguel Alejandro Camejo	Valencia Estado Carabobo Venezuela	16,800
Wilberlis Silva	Central Tacarigua Estado Carabobo Venezuela	16,800
Jose Andres Figueredo	Acarigua Estado Portuguesa Venezuela	16,800
Paula Valeria Ibarra	Maracaibo Estado Zulia Venezuela	16,800
Henry David Muñoz	Maracaibo Estado Zulia Venezuela	16,800
Abdibiel Gallardo	El Corozo Municipio Valmore Rodriguez - Edo. Zulia	4,665
Olga Lopez	Campo Rojo. Lagunillas - Edo. Zulia	4,665
Veronica Valera	Barrio Simon Bolivar Av. 64 - Edo. Zulia	4,665
Silverio Fernandez	Paraguaipoa Sector Los Aceitunos - Edo Zulia	4,665
Samuel Garcia Añez	Machiques - Edo Zulia	4,665
Rosneiver Aponte	Ciudadela Simon Bolivar- Edo Valencia	4,665
Adalberto Jose Pirela	San Jacinto - Maracaibo - Edo Zulia	4,665

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
Juan Angel Rodriguez	Sector Altos De Jalisco - Maracaibo - Edo Zulia	4,665
Yarimar Rincon Jimenez	Curva De Machango - Valmore Rodriguez - Edo Zulia	4,665
Caleb Tapia Rodriguez	Urb. Bentuaris - Puerto Ordaz - Edo Bolivar	4,665
Angel Vargas Lucena	Sector Valle Claro - Maracaibo - Edo Zulia	4,665
Nick Harraka	Bella Vista - Maracaibo - Edo Zulia	4,665
Santiago Vargas Z.	18 De Octubre Av.2 - Maracaibo - Edo Zulia	4,665
Cindy Guerrero (Sede Riviera)	Urb.El Sinaral - San Cristobal - Edo Tachira	4,665
Maikel Ferrer	Cabimas Sector R10 - Edo Zulia	4,665
Gabriela Valero	Mucuju Via Tabay - Edo Merida	4,665
Herson Naranjo Gil	Mene Grande Sector Los Barrosos - Edo Zulia	4,665
Liz Mariana Mora Pereira	Aldea San Pedro - Edo. Merida	4,665
Rafael A. Barboza	Cujicito Av. Principal - Maracaibo	9,650
U. Sofia Isabel Rodriguez	Camino De La Lagunita Conj. Res. El Espejo Casa 15-41	9,650
Canchica R. Yarimar	Urb. San Felipe S/ 5 Vereda 17 Casa 2 San Francisco	9,650
Dorta Arleska Antaki	Montalban- Caracas	9,650
Pedro Peña Vasquez	Caricuao-Caracas	9,650
Jesus Anibal Marquez	Baruta-Caracas	9,650
Daniela Pestana	Caracas	9,650
Jose Luis Venecia Silva	S/ Nueva Via Calle 90 Casa 19A-10	9,650
Jose Giraldo Peña	B/ San Pedro Av. 53 Casa 101C-110	9,650
Daniela Ramirez	San Juan De Los Morros - Edo Guarico	9,650
Jesus Adrian Valencia	Barquisimeto	9,650
Emely Paredes Chacon	San Cristobal	9,650
Angel Daniel Graterol	El Cementerio- Caracas	9,650
Arnaldo Bolivar Vella	Valencia	9,650
6 cochlear implants purchased but not yet provided to patients		100,800
35 pairs of hearing aids purchased but not yet provided to patients		163,294
16 sound processors purchased but not yet provided to patients		154,400
		<u><u>\$ 7,800,819</u></u>

Part XV, Line 3a - Grants and Contributions Paid During the Year

Grantee Name	Grantee Address	Amount
The Simón Bolívar Foundation (SBF) exists primarily to give the gift of hope to those who are critically ill and unable to pay for treatment. To do this, the Foundation provides access to specialized medical treatment and financial assistance to these individuals by relieving the burden of excessive medical costs for patients, and their families, located in various countries. Specialized treatments are provided in collaboration with our worldwide network of hospitals and medical institutions. SBF's assistance also includes travel, housing, living expenses, medical devices, prescriptions, funeral arrangements (when needed), and dental care. 304 persons were provided assistance this year. SBF also meets the needs of qualifying individuals in severely distressing situations. Approximately 45 – 50 CITGO employees volunteer their time to the SBF in providing services such as operational, accounting, tax, legal, procurement, audit and other services. In addition, a number of employees of CITGO's affiliates, including PDVSA, also volunteer their time to the SBF's medical programs and disaster relief efforts.		

Part XV, Line 3b - Grants and Contributions Approved For Future Payment

Grantee Name	Grantee Address	Amount
Cesar Gutierrez	Urbanizacion San Rafael Bloque 12 Apto.01-01, Valera Estado Trujillo - Venezuela	\$ 12,566
Luis Fernando Aguilar	Sector Curazaito Calle Salom Municipio Miranda, Valencia, Estado Carabobo - Venezuela	162,035
Clara Contreras	Sector Aqua de Urao Vereda Pilar Picon No 41, Lagunillas Estado Merida - Venezuela	94
David Salas	Urbanizacion Vista Caribe Edificio 2 apartamento 2-04 PB Catia La Mar Estado Vargas - Venezuela	8,971
Erika Camacho	Junquito KM 19 Urbanizacion el Junko Avenida La Laguna Quinta Freida Caracas- Venezuela	101,219
Dianny Farias	Barrio San Luis Calle Espana # 17, Maracay, Estado Aragua- Venezuela	9,223
Maria Quintana	Avilanes a Mirador, Centro Residencial Mirador torre D piso 8 Apt 84 La Candelaria, Caracas Distrito Capital- Venezuela	974
Heuder Torres	Avenida Fuerzas Armadas Residencias El Bosque Alto Edificio Cedro piso 7 apartamento 77 Maracacay Estado Aragua- Venezuela	52
Daniel Castro	Calle Real de la Cortada de Catia Casa No. 12 Caracas- Venezuela	200
Jose Rodriguez	Avenida Sojo Edificio Valeria apartamento 21 el Rosal Caracas-Venezuela	253,608
Alejandro Sordo	Urbanizacion Colinas de Guataparo Calle Los Angelones No. 207-41 Valencia, Estado Carabobo - Venezuela	80
Andres Gamez	Urbanizacion Gran Sabana sector Las Casitas Core 8 Manzana 33 Casa # 29 Puerto Ordaz, Estado Bolivar - Venezuela	88,784
Magaly Contreras	Circunvalacion La Lagunita Casa # 11664 el Molino, Lagunillas Estado Merida - Venezuela	1,515
Juan Carlos Jimenez	Boulevard Sabana Grande Calle los jobillos Edificio Malak Apt 5-16, Caracas Distrito Capital- Venezuela	52,041
Leonardo Gomez Ferreira	Calle Carabobo # 8, San Mateo, Estado Aragua, Venezuela	8,675
Jesus Carreno	Pilitas a Glorieta Edificio Mision Vivienda piso 7 apartamento 3 , Caracas Distrito Capital-Venezuela	467
Andrea Olivo	Urbanizacion La Riberera 1 Calle 4 No. 14, Cabudare Estado Lara - Venezuela	3,960
Jesus G. Carreno	Pilitas a Glorieta Edificio Mision Vivienda piso 7 apartamento 3 , Caracas Distrito Capital-Venezuela	1,850
Sonia Miranda	Avenida Urdaneta Residencias Tibisay apt 15B, Estado Merida - Venezuela	86
Nelson Zambrano Romero	Urbanizacion Lomas Del Este Calle los Cedros Avenida 88A, Valencia Estado Carabobo - Venezuela	54,201
Jose Luis Perez	Urbanizacion Las Cayenas Manzana 1 Casa # 114 Maturin Estado Monagas - Venezeula	1,302

Part XV, Line 3b - Grants and Contributions Approved For Future Payment

Grantee Name	Grantee Address	Amount
Angelina De Los Angeles Ramos Hernandez	Conjunto Residencial Los Raudales Torre 1 Sotano 1 Apt 2-3 Puerto Ordaz, Estado Bolivar-Venezuela	9,196
Gabriel Alejandro Martinez Benitez	Avenida Principal Los Corales, Quinta Judith Calle 10 Estado Vargas-Venezuela	323,278
Juan Pablo Colina Delgado	Urbanizacion Los Aceitunos Calle 82 #67-73 Sector La Limpia Maracaibo, Estado Zulia -Venezuela	91,426
Gissel Tatiana Quintero Santiago	Avenida Bolivar Sector La Placita Pueblo Llano Estado Merida-Venezuela	1,644
Hector Rincon	Calle 85 con Avenida 16 Edificio Versalles Apto.3-A Maracaibo, Estado Zulia - Venezuela	5,845
Isaias Josue Bracamonte Molero	Urbanizacion Villa Chinita Calle 1B #GP -016 Maracaibo, Estado Zulia - Venezuela	4,342
Mariangela Peñaloza	Urbanizacion Tachira Calle Libertad Nro 10-A La Concordia San Cristobal, Estado Tachira-Venezuela	11,959
Angeline Michelle Valero Di Rienzo	Calle Bolivar # 126-34 Barinas Estado Barinas - Venezuela	27,958
Dilan Jesus Molina Mujica	Avenida Intercontinental del Valle, Edificio Valle Nuevo Piso 7 apartamento # 176 Caracas - Venezuela	3,057
Claudio Araque	15802 Ashon Hills Dr. Cypress, TX 77429	16,313
Altagracia Peinado	1502 Ashbury Park Lane, Houston TX 77077	34,218
Giordano Di Marzo	Avenida Principal de Cumbres de Curumo, Residencias Cachamay P.H Baruta, Caracas-Venezuela	30,347
Judith Fuentes Fernandez	8302 Solitude Hill Ln, Richmond, TX 77407	17,881
Edgar Casanova	1550 Katy GAP Rd. #3314 Katy, TX 77494	16,428
Jose Noriega	Gascon 772 PB A Almagro Argentina	3,212
Marilin Cristina Joya de Guerra	Urbanizacion Santa Ines Calle 4, #10 Valencia Estado Carabobo-Venezuela	10,805
Aymara Arcia	Calle el dorado Conj. Res Guaicamar I Edificio E piso 3 Apto. 3-2 Lecheria Estado Anzoategui- Venezuela	5,381
Breidys Marin	Barrio Cijucito Avenida 38 Calle 40 #40-22 Maracaibo, Estado Zulia - Venezuela	7,344
Isaac Ramirez	Calle 54 entre Carreras 14 y 15 # 14-36, Barquisimeto, Estado Lara, Venezuela	3,522
Istvan Diaz	Urbanizacion Longaray Edificio Araguañey II apartamento 11-05 Caracas, Distrito Capital - Venezuela	6,746
Adelianys Rodriguez	Sector Alvarez Bajares Calle Principal La Mercedes Cruce con Callejon Taguapire Casa # 44 Barcelona, Estado Anzoategui - Venezuela	19,933
Gabriel Cisneros	Avenida San Martin Artigas Barrio Union Calle America # 171 Caracas, Distrito Capital -Venezuela	43,379

Part XV, Line 3b - Grants and Contributions Approved For Future Payment

Grantee Name	Grantee Address	Amount
Luis Arocha	Urbanizacion Lino Clemente # 13 Naguanagua Estado Carabobo - Venezuela	7,843
Franzys Antonella Rodriguez	Urbanizacion eligio Macias Mujica Sectro II Vereda 7 335 Minicipio Union Barquisimeto Estado Lara - Venezuela	31,656
Marco Bello	Urbanizacion Brisas del Mar Sector II Vereda 5 # 6 Municipio Bolivar Barcelona Estado Anzoategui - Venezuela	54,000
Nailyn Alexandra Lopez Espinel	Via Tumero Saman de Guere Calle el Guacimo #19 Parroquia Santiago Mariño Rial Maracay Estado Aragua - Venezuela	54,853
Gael Augusto Fernandez Diaz	Calle Guayanna Con Trujillo Casa # 14, Sector el Toro Guacara Estado, Carabobo - Venezuela	254,764
Maximo Fabrizzio Guevara Hidalgo	Conjunto Residenecial Bosque Real Torre C PB-2 Paraparal Estado, Carabobo- Venezuela	252,012
Total		<u><u>\$ 2,111,247</u></u>