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Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2014Department of the Treasury
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation Jacob and Terese Hershey Foundation			A Employer identification number 74-6039126	
Number and street (or P.O. box number if mail is not delivered to street address) 3212 Smith St			B Telephone number (see instructions) (713) 529-7611	
City or town Houston	State TX	ZIP code 77006		
Foreign country name	Foreign province/state/county	Foreign postal code		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change			C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,528,571		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		
			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,893			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	243,684	243,684		
	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 409,355				
	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)	32,221	32,221			
12 Total. Add lines 1 through 11	282,798	275,905	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,200	1,600		1,600
	c Other professional fees (attach schedule)	30,231	15,116		15,115
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,333			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,416	1,708		1,708
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,341	3,672		3,669
	24 Total operating and administrative expenses. Add lines 13 through 23	49,521	22,096	0	22,092
	25 Contributions, gifts, grants paid	396,000			396,000
26 Total expenses and disbursements. Add lines 24 and 25	445,521	22,096	0	418,092	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-162,723				
b Net investment income (if negative, enter -0-)		253,809			
c Adjusted net income (if negative, enter -0-)			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			
	2	Savings and temporary cash investments	151,738	180,807	
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,219,784	3,233,082	3,087,874
	c	Investments—corporate bonds (attach schedule)	762,880	557,555	440,697
	11	Investments—land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,134,402	3,971,444	3,528,571
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	4,268,805	4,264,027	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-134,403	-292,583	
	30	Total net assets or fund balances (see instructions)	4,134,402	3,971,444	
	31	Total liabilities and net assets/fund balances (see instructions)	4,134,402	3,971,444	

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	4,134,402
2	Enter amount from Part I, line 27a	2	-162,723
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,971,679
5	Decreases not included in line 2 (itemize) ▶ Non Deductible Expenses	5	235
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,971,444

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
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))
2013	422,663	3,959,452	0.106748
2012	357,839	3,855,377	0.092816
2011	321,488	3,854,028	0.083416
2010	298,834	3,729,770	0.080121
2009	268,006	2,574,677	0.104093

2 Total of line 1, column (d)	2	0.467194
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	0.093439
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	3,848,496
5 Multiply line 4 by line 3	5	359,600
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,538
7 Add lines 5 and 6	7	362,138
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	418,092

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1		2,538
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		0
3	Add lines 1 and 2	3		2,538
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		2,538
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		2,598
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		2,598
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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		60
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded	11		60

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <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 \$ (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? <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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
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, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <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

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>judithboyce@jthershey.org</u>	13	X	
14	The books are in care of ▶ <u>Judy Boyce</u> Telephone no ▶ <u>713-529-7611</u> Located at ▶ <u>3212 Smith St Suite 202</u> ZIP+4 ▶ <u>77006</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 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 ▶	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ▶ <input type="checkbox"/>	1b	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?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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	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 ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	3b	N/A
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 2014?	4b	X

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

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
	Organizations relying on a current notice regarding disaster assistance check here	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	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				

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

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

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 None	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0

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	3,714,346
b	Average of monthly cash balances	1b	192,757
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,907,103
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	3,907,103
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	58,607
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,848,496
6	Minimum investment return. Enter 5% of line 5	6	192,425

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	192,425
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2,538
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,538
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	189,887
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	189,887
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	189,887

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	418,092
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	418,092
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	2,538
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	415,554

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				189,887
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____				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 418,092				
a Applied to 2013, 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 2014 distributable amount				189,887
e Remaining amount distributed out of corpus	228,205			
5 Excess distributions carryover applied to 2014 (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	228,205			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	228,205			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	228,205			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> Schedule Attached	N/A	PC	Furthering Purpose of Respective Donee	396,000
Total				3a 396,000
b <i>Approved for future payment</i>				
Total				3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	243,684	
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 See Attached Statement	211110	32,221			
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		32,221		243,684	0
13	Total. Add line 12, columns (b), (d), and (e)				13	275,905

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | |
|--|----|
| <p>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?</p> | |
| <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> | |
| <p>(1) Cash</p> | 1a |
| <p>(2) Other assets</p> | 1a |
| <p>b Other transactions</p> | |
| <p>(1) Sales of assets to a noncharitable exempt organization</p> | 1b |
| <p>(2) Purchases of assets from a noncharitable exempt organization</p> | 1b |
| <p>(3) Rental of facilities, equipment, or other assets</p> | 1b |
| <p>(4) Reimbursement arrangements</p> | 1b |
| <p>(5) Loans or loan guarantees</p> | 1b |
| <p>(6) Performance of services or membership or fundraising solicitations</p> | 1b |
| <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> | |
| <p>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.</p> | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[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

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.

**Sign
Here**

~~correct and complete~~ Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

MA - Alvin

Signature of officer or trustee

9/
Date

Title

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

Yes ☐ No ☒

**Paid
Preparer
Use Only**

Print/Type preparer's name

Suzanne J Donisi CPA

Preparer's signature

August 10, 1954

Date _____

9/3/2015

Check ☒ if self-employed

PTIN

P01202836

Firm's name ► Suzanne J Donisi CPA

Firm's address ► 701 N Post Oak Rd #216, Houston, TX 77024

Firm's EIN ▶ 76-0005058

Phone no 713-688-8099

Part I, Line 11 (990-PF) - Other Income

		32,221	32,221	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Boardwalk Pipeline Partners LP	-1,671	-1,671	
2	Buckeye Partners LP	17,949	17,949	
3	Enterprise Products Partnership	1,009	1,009	
4	Kinder Morgan Energy Partner	10,666	10,666	
5	Plains All American Pipeline LP	157	157	
6	Suburban Propane Partners LP	5,577	5,577	
7	Royalties	140	140	
8	Investment Income	25	25	
9	Foreign Tax	-257	-257	
10	Investment Interest Expense	-145	-145	
11	Intangible Drilling Cost	-1,211	-1,211	
12	Small Contribution	-18	-18	

Part I, Line 23 (990-PF) - Other Expenses

		7,341	3,672	0	3,669
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Office supplies	1,020	510		510
2	Postage	213	107		106
3	Dues, Fees	1,225	613		612
4	Miscellaneous	126	63		63
5	Telephone	122	61		61
6	Bank Image Charges	60	30		30
7	Conference	2,245	1,123		1,122
8	Insurance	2,250	1,125		1,125
9	Broker Fee	80	40		40
10					
11					

Part II, Line 10b (990-PF) - Investments - Corporate Stock

Description		Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	Delta Airlines Inc				3,324	5,952
2	Cohen & Steers REIT & Pfd In		65,507	65,507	47,100	56,970
3	Cohen & Steers Select Infrastr		233,379	233,379	189,149	208,615
4	Cohen & Steers Quality In Real		75,000	75,000	44,385	57,074
5	Suburban Propane Partners LP		26,897	23,819	117,250	108,075
6	Buckeye Partners LP		-14561	-19320	284,040	302,640
7	Boardwalk Pipeline Ptnrs		27,268	24,894	44,660	31,098
8	Kinder Morgan Energy Partners		-41324	0	161,320	0
9	Enterprise Products Partners		-28927	-43958	379,236	413,213
10	Plains All American Pipeline		31,898	26,750	103,540	102,640
11	Annaly Cap Mgmt Inc		63,963	63,963	39,880	43,240
12	Dividend & Income Fund New		104,916	104,916	26,443	26,460
13	Blackrock Hi Yld Bd		224,993	224,993	146,819	140,917
14	CBRE Clarion Global		76,778	76,778	37,902	43,023
15	Calamos Strat Tot Return		94,108	94,108	69,002	72,487
16	Western Asset Hi In Fd II		399,990	399,990	240,527	221,594
17	HCP Inc		17,400	17,400	36,320	44,030
18	Blackrock LTD DUR Inc Trust		79,801	79,801	68,480	62,880
19	Blackrock Credit Allocation		53,557	53,557	23,008	22,762
20	Western Asset Emerging Mkts Dbt		60,000	60,000	51,600	47,280
21	Tortoise MLP Fd Inc		100,304	100,304	109,400	111,720
22	Columbia HI Y Bond Fd A		900,027	900,027	338,082	333,544
23	Alliance Bernstein Hi I Fd		103,300	103,300	58,681	55,991
24	General Motors Co		60,245	38,289	39,740	22,517
25	Motors Liq Co Guc Tr		0	0	4,823	2,888
26	Blackrock Corp Hy Fd Inc		265,265	265,265	158,040	148,040
27	Cohen & Steers MLP Income		100,000	100,000	91,600	98,100
28	Ivy High Income		80,000	80,000	71,920	63,440
29	Goldman Sachs MLP Incom		60,000	60,000	62,400	52,320
30	Kinder Morgan Inc DEL		0	24,320	0	188,364
31	Escrow GM Corp SR		0	0	0	0
32						

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

		762,880	557,555	648,196	416,039
		Book Value	Book Value	FMV	FMV
		Beg of Year	End of Year	Beg of Year	End of Year
Description		Maturity Date	Interest Rate		
1	Royal Bank Scotland Grp				
2	Pitney Bowes			62,500	63,700
3	Valero Energy Corp			100,000	106,640
4	Duke Realty Corp			74,455	79,388
5	WT107 16 General Motors			0	0
6	WT107 19 General Motors			100,000	17,781
7	Weingarten Realty Series F			50,000	38,868
8	Preferred+ Tr Ver1 Verizon Glob	30 3 25		10,600	9,621
9	PPlus Tr Series RRD-1			55,325	58,041
10	PPlus Trust Series LTD			50,000	41,540
11	Countrywide Capital V Cum Cap			50,000	47,240
12	General American Investr Ser B			25,000	25,350
13				35,000	35,420

Part III. (990-PF) - Changes in Net Assets or Fund Balances

Line 5 - Decreases not included in Part III, Line 2

1	Non Deductible Expenses	1	235
2	Total	2	235

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account	Explanation
1 Terese T Hershey	X	3212 Smith St Suite 202	Houston	TX	77006		President	168.00	0	0	0	
2 Andrew H Sansom	X	3212 Smith St Suite 202	Houston	TX	77006		Treasurer	40.00	0	0	0	
3 Anne Rodnuck	X	3212 Smith St Suite 202	Houston	TX	77006		Secretary	20.00	0	0	0	
4 Olive Hershey	X	3212 Smith St Suite 202	Houston	TX	77006		Director	5.00	0	0		
5 Jeffrey Hershey	X	3212 Smith St Suite 202	Houston	TX	77006		Director	5.00	0	0		

<u>Jacob & Terese Hershey Foundation</u>						
<u>Average Monthly FMV of Securities</u>						
<u>Form 990 PF-12/31/2014</u>						
<u>Value of</u>						
<u>Securities</u>		<u>Stock</u>				
<u>on Last</u>		<u>Held for</u>				
<u>Day of the</u>		<u>Entire</u>				
<u>Month</u>		<u>Year</u>	<u>Sales</u>	<u>Purchases</u>		
January		3,656,702.00	0.00			
February		3,691,044.00				
March		3,706,616.00				
April		3,757,789.00	29,625.00			
May		3,825,985.00				
June		3,909,593.00				
July		3,802,428.00				
August		3,937,856.00				
September		3,815,678.00	25,700.00			
October		3,780,296.00				
November		3,775,564.00				
December		3,528,570.00	150,000.00			
Total		45,188,121.00	205,325.00	0.00		
Divided by		12	4	0		
Avg Mo FMV		3,765,676.75	51,331.25	0.00		3,714,345.50
Without prorating the value Sales & Purchases in the Month they were acquired or sold,						
the FMV would be overstated.						
		45,188,121.00				
Purchases		0.00				
Sales		-205,325.00				
		44,982,796.00				
		12				
		3,748,566.33				

Jacob & Terese Hershey Foundation					
Form 990 PF - 12/31/2014					
Average Monthly Cash Balance					
	Compass Bank #2888		Merrill Lynch #4004		
	First Day	Last Day	First Day	Last Day	
January	80,023.00	4,018.00	144,467.00	157,185.00	
February	4,018.00	3,413.00	157,185.00	181,267.00	
March	3,413.00	3,383.00	181,267.00	201,512.00	
April	3,383.00	11,128.00	201,512.00	232,173.00	
May	11,128.00	4,858.00	232,173.00	260,425.00	
June	4,858.00	63,295.00	260,425.00	79,995.00	
July	63,295.00	12,412.00	79,995.00	88,391.00	
August	12,412.00	10,682.00	88,391.00	119,005.00	
September	10,682.00	2,642.00	119,005.00	172,432.00	
October	2,642.00	6,794.00	172,432.00	175,411.00	
November	6,794.00	5,267.00	175,411.00	203,958.00	
December	5,267.00	235,082.00	203,958.00	167,309.00	
	207,915.00	362,974.00	2,016,221.00	2,039,063.00	
Average		285,444.50		2,027,642.00	
Average Monthly Cash Balance		23,787.04		168,970.17	192,757.21

Hershey Foundation Grants and Addresses, 2014

<i>Organization</i>	<i>Amount Given</i>
Air Alliance Houston, 2409 Commerce St , Suite A, Houston, TX, 77003	\$3,000.00
American Bird Conservancy, 4249 Loudoun Avenue, P.O. Box 249, The Plains, VA, 20198	\$5,000 00
Art & Environmental Architecture, Inc , 1654 Bonnie Brae, Houston, TX, 77006-5219	\$2,000 00
Audubon Texas, A state office of Audubon, a national organization , 2201 Main Street, Suite 600, Dallas, TX, 75201	\$10,000 00
Austin Youth River Watch, P.O Box 40351, Austin, TX, 78704	\$6,000 00
Bat Conservation International, Inc , P O Box 162603, Austin, TX, 78716	\$7,500 00
Bayou Land Conservancy, 10330 Lake Road Bldg J, Houston, TX, 77070	\$7,000.00
Blueprint Houston, 3015 Richmond, Suite 201, Houston, TX, 77098	\$4,000 00
Camp for All Foundation, 10500 Northwest Freeway, Suite 220, Houston, TX, 77092	\$1,000 00
Center for Reproductive Rights, 120 Wall Street, New York, NY, 10005	\$10,000 00
Cibolo Nature Center and Farm, P O Box 9, Boerne, TX, 78006	\$3,000 00
Citizens Environmental Coalition Ed Fund, P O. Box 702, Houston, TX, 77001	\$1,000 00
Clean Water Fund, 600 West 28th Street, Suite 200, Austin, TX, 78705	\$2,000 00
Colorado River Alliance, P O Box 50029, Austin, TX, 78763-0029	\$3,000 00
Conservation Fund/Texas Program, 2900 Raguet Street, Nacogdoches, TX, 75962-4608	\$5,000 00
Conservation History Association of Texas, Texas Legacy Project, 1304 Mariposa Drive, #211, Austin, TX, 78704-4404	\$7,500 00
Cullinan Park Conservancy, 2121 San Felipe, Suite 119, Houston, TX, 77019	\$3,000 00
DePaul Center for Animal Law, DePaul University College of Law, 25 East Jackson Blvd , Room 319, Chicago, IL, 60604	\$5,000 00
Earth Share of Texas, 1301 South Interstate 35, Suite 314, Austin, TX, 78741	\$1,000 00
Earthjustice, 50 California Street, Suite 500, San Francisco, CA, 94111	\$5,000 00
Emancipet, P O Box 6396, Austin, TX, 78762	\$7,500 00
Endangered Species Media Project, 1813 Missouri Street, Houston, TX, 77006	\$5,000 00
Environment Texas Research and Policy Center/TxPIRG, See TxPIRG for grants before 2005 , 815 Brazos, Suite 600B, Austin, TX, 78701	\$7,500 00
Environmental Stewardship, P O. Box 1423, Bastrop, TX, 78602	\$10,000 00
Exponent Philanthropy, 1720 N Street, NW, Washington, DC, 20036	\$1,000 00
Friends of Blue Hole, P O Box 1601, Wimberley, TX, 78676	\$7,500 00
Friends of Fredericksburg Nature Center, P.O Box 2082, Fredericksburg, TX, 78624	\$2,000 00
Galveston Bay Foundation, 17324 A Highway 3, Webster, TX, 77598	\$5,000 00
Galveston Historical Foundation, 2016 Strand, Galveston, TX, 77553	\$2,000 00
Galveston Island Nature Tourism Council, P O Box 1468, Galveston, TX, 77553	\$2,000 00
Girl Scouts of San Jacinto Council, 3110 Southwest Freeway, Houston, TX, 77098	\$2,000.00
Gulf Coast Bird Observatory, 103 W. Hwy 332, Lake Jackson, TX, 77566	\$6,500.00

Organization**Amount Given**

Hana & Arthur Ginzburg Nature Discovery Center, 7112 Newcastle, Bellaire, TX, 77401	\$4,500.00
Harris County Public Health & Environmental Services, 612 Canino Road, Houston, TX, 77076	\$1,000 00
Hill Country Alliance, 15315 Highway 71 West, Austin, TX, 78738	\$7,500 00
Hill Country Conservancy, P O Box 163125, Austin, TX, 78716	\$5,000.00
Hill Country Land Trust, P O Box 1724, Fredericksburg, TX, 78624	\$9,000 00
Houston Arboretum and Nature Center, 4501 Woodway Drive, Houston, TX, 77024	\$4,000 00
Houston Audubon Society, 440 Wilchester, Houston, TX, 77079	\$7,500 00
Houston Museum of Natural Science Education Fund, 1 Hermann Circle Drive, Houston, TX, 77030	\$7,500 00
Houston Parks and Recreation Department, 2999 South Wayside Drive, Houston, TX, 77023	\$3,000 00
Houston Parks Board, Inc , 300 North Post Oak Lane, Houston, TX, 77024	\$6,000 00
Houston Public Media, 4343 Elgin, Houston, TX, 77204	\$3,000 00
Houston SPCA, 900 Portway Drive, Houston, TX, 77024	\$4,000.00
Houston Wilderness, 550 Westcott Street, Suite 305, Houston, TX, 77007	\$3,000 00
Humane Society of Pagosa Springs, P O Box 2230, Pagosa Springs, CO, 81147	\$5,000 00
Humane Society-Houston, P.O Box 450528, Houston, TX, 77245	\$5,000 00
Inland Northwest Land Trust, 35 West Main, #210, Spokane, WA, 99201	\$5,000 00
International Crane Foundation, E-11376 Shady Lane Road, P O Box 447, Baraboo, WI, 53913	\$7,500 00
Jane's Due Process, P O Box 685137, Austin, TX, 78768-5137	\$10,000 00
Katy Prairie Conservancy, 3015 Richmond Ave , Suite 230, Houston, TX, 77098-6135	\$5,000 00
Meals On Wheels and More, 3227 East 5th Street, Austin, TX, 78702	\$5,000 00
Memorial Park Conservancy, 6501 Memorial Drive, Houston, TX, 77007	\$1,000 00
National Wildlife Federation, South Central Regional Center, 44 East Avenue, Suite 200, Austin, TX, 78701	\$4,000 00
Open Door Preschools, 3804 Cherrywood Road, Austin, TX, 78722	\$4,500 00
Orange Show Foundation, 2402 Munger Street, Houston, TX, 77023-5140	\$10,000 00
Planned Parenthood Gulf Coast, Inc , 4600 Gulf Freeway, Houston, TX, 77023	\$6,000 00
Planned Parenthood of Greater Texas, 7424 Greenville Ave , Suite 206, Dallas, TX, 75231	\$7,500 00
Progressive Forum (The), 4826 Palmetto, Bellaire, TX, 77401-3414	\$3,000 00
Rocky Mountain Wild, 1536 Wynkoop Street, Suite 303, Denver, CO, 80202	\$2,500 00
Ruby M Sisson Memorial Library, P O Box 849, Pagosa Springs, CO, 81147	\$5,000 00
Scenic Houston, 3015 Richmond Avenue, Suite 220, Houston, TX, 77098	\$2,000 00
Sea Turtle Restoration Project, P O Box 681231, Houston, TX, 77268	\$5,000 00
SPARK, School Park Program, P O Box 1562, Houston, TX, 77251	\$2,000 00
Spay-Neuter Assistance Program, Box 70286, Houston, TX, 77270	\$4,000 00
Student Conservation Association, 4245 North Fairfax Drive, Suite 825, Arlington, VA, 22203	\$3,500 00
Sustainable Food Center, 2921 East 17th Street, Bldg C, Austin, TX, 78702	\$7,000.00

<i>Organization</i>	<i>Amount Given</i>
Texas Agncultural Land Trust, P.O Box 6152, San Antonio, TX, 78209	\$7,500 00
Texas Climate News, 3018 Prescott St., Houston, TX, 77025	\$8,000 00
Texas Land Conservancy (NAPA), P O Box 162481, Austin, TX, 78716-2481	\$5,000 00
Texas Land Trust Council, P O Box 29232, Austin, TX, 78755	\$5,000 00
Texas League of Conservation Voters Education Fund, 815 Brazos, Suite 710, Austin, TX, 78701	\$1,500 00
Texas Parks & Wildlife Foundation, Inc , 2914 Swiss Avenue, Dallas, TX, 75204	\$7,000 00
TexPIRG Education Fund, Texas Public Interest Research Group, US PIRG Education Fund, 815 Brazos St , Suite 600, Austin, TX, 78701	\$1,000 00
The Texas Democracy Foundation, 307 West 7th Street, Austin, TX, 78701	\$10,000 00
TreeFolks, P O Box 704, Austin, TX, 78767	\$3,000 00
Trees for Houston, P O Box 270477, Houston, TX, 77277	\$1,000 00
UH Center for Public History, Houston History Archives Repository, Suite 261 Special Collections Dept , M D Anderson Library, Houston, TX, 77204-2000	\$7,500 00
UH Clear Lake Environmental Institute of Houston, environmental Institute of Houston, 2700 Bay Area Blvd , Suite B1604, Houston, TX, 77058	\$1,000 00
Urban Harvest, , 2311 Canal, Suite 200, Houston, TX, 77003	\$5,000 00
Weminuche Audubon Society, P O Box 4060, Pagosa Sprngs, CO, 81147	\$6,000 00
Wildlife Center of Texas, 7007 Katy Road, Houston, TX, 77024	\$3,000 00
Willow Waterhole Greenspace Conservancy, P O Box 35676, Houston, TX, 77235-5676	\$1,000 00
	<hr/>
	\$396,000.00