



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

07/01, 2014, and ending

06/30, 2015

Name of foundation THE USAA FOUNDATION, INC.		A Employer identification number 20-2303140
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 690286		B Telephone number (see instructions) (210) 456-2899
Room/suite		
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78269-0286		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return of a former public charity ☐ Amended return ☐ Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 127,948,519.		
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

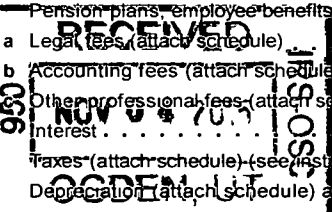
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	3,909.	3,909.		ATCH 1
4	Dividends and interest from securities	3,101,258.	3,101,258.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	3,274,089.			
b	Gross sales price for all assets on line 6a	46,659,542.			
7	Capital gain net income (from Part IV, line 2)		3,274,089.		
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	6,379,256.	6,379,256.		
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) [3]	33,018.	33,018.		
17	Interest				
18	Taxes (attach schedule) (see instructions) [4]	56,186.	20,080.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23.	89,204.	53,098.		
25	Contributions, gifts, grants paid	8,959,750.			8,959,750.
26	Total expenses and disbursements. Add lines 24 and 25	9,048,954.	53,098.		8,959,750.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-2,669,698.			
b	Net investment income (if negative, enter -0-)		6,326,158.		
c	Adjusted net income (if negative, enter -0-)				

16

SCANNED NOV 16 2015

Revenue

Operating and Administrative Expenses



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	5,486,807.	6,835,775.	6,835,775.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶		
12		Investments - mortgage loans			
13		Investments - other (attach schedule) ATCH 5	108,932,440.	104,913,774.	121,112,744.
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)	114,419,247.	111,749,549.	127,948,519.
17		Accounts payable and accrued expenses			
18		Grants payable			
19		Deferred revenue			
20		Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ▶ ☐			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, . . . ▶ ☒			
	27	Capital stock, trust principal, or current funds	114,419,247.	111,749,549.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	114,419,247.	111,749,549.	
	31	Total liabilities and net assets/fund balances (see instructions)	114,419,247.	111,749,549.	

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	114,419,247.
2	Enter amount from Part I, line 27a	2	-2,669,698.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	111,749,549.
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	111,749,549.

Form **990-PF** (2014)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 3,274,089.
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	7,488,503.	128,767,269.	0.058155
2012	11,831,606.	124,172,564.	0.095284
2011	11,559,096.	122,937,129.	0.094024
2010	8,777,589.	129,700,124.	0.067676
2009	8,188,600.	121,734,612.	0.067266
2 Total of line 1, column (d)			2 0.382405
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 0.076481
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 129,662,690.
5 Multiply line 4 by line 3			5 9,916,732.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 63,262.
7 Add lines 5 and 6			7 9,979,994.
8 Enter qualifying distributions from Part XII, line 4			8 8,959,750.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	126,523.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	126,523.
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	126,523.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	126,278.	
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	126,278.	
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	245.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2014)

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>NONE</u>	13	X	
14	The books are in care of <u>HARRIET DOMINIQUE</u> Telephone no <u>210-456-2899</u> Located at <u>9800 FREDERICKSBURG RD SAN ANTONIO, TX</u> ZIP+4 <u>78288-4508</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 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></u>	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? ☐ 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)? ☐ Yes ☒ No	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? ☐ Yes ☒ No	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? ☐ Yes ☒ No If "Yes," list the years <u></u>		
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) ☐ Yes ☒ No	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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) ☐ Yes ☒ No	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Form 990-PF (2014)

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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 ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

Form 990-PF (2014)

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

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

Form 990-PF (2014)

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	125,190,927.
b	Average of monthly cash balances	1b	6,446,322.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	131,637,249.
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	131,637,249.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	1,974,559.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	129,662,690.
6	Minimum investment return. Enter 5% of line 5	6	6,483,135.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	6,483,135.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	126,523.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	126,523.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,356,612.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,356,612.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,356,612.

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	8,959,750.
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	8,959,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,959,750.

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				6,356,612.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009	2,160,506.			
b From 2010	2,393,278.			
c From 2011	5,543,345.			
d From 2012	5,772,866.			
e From 2013	1,169,822.			
f Total of lines 3a through e	17,039,817.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>8,959,750.</u>				
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				6,356,612.
e Remaining amount distributed out of corpus	2,603,138.			
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	19,642,955.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)	2,160,506.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	17,482,449.			
10 Analysis of line 9				
a Excess from 2010	2,393,278.			
b Excess from 2011	5,543,345.			
c Excess from 2012	5,772,866.			
d Excess from 2013	1,169,822.			
e Excess from 2014	2,603,138.			

Form 990-PF (2014)

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

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

N/A

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ATCH 7				
Total			▶ 3a	8,959,750.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	3,909.		
4 Dividends and interest from securities			14	3,101,258.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	3,274,089.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				6,379,256.		
13 Total. Add line 12, columns (b), (d), and (e)					13	6,379,256.

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

[illegible]

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
179,095.		LONG TERM CAPITAL GAIN DISTRIBUTION					VARIOUS 179,095.	VARIOUS
10177173.		BLACKROCK TEMPFUND 10177173.					VARIOUS	06/30/2015
4,893,188.		450,155.290 SHS PIMCO TOTAL RETURN FUND 4,956,210.					VARIOUS -63,022.	09/29/2014
23230561.		2,129,290.673 SHS PIMCO TOTAL RETURN FUN 22791866.					VARIOUS 438,695.	02/02/2015
1,399,487.		17,098 SHS VANGUARD DIVIDEND APPRECIATIO 1,005,149.					VARIOUS 394,338.	12/05/2014
1,596,797.		22,740 SHS VANGUARD WHITEHALL FUNDS HI D 1,111,702.					VARIOUS 485,095.	12/05/2014
3,003,187.		16,300 SHS VANGUARD S&P 500 ETF VOO 2,108,191.					VARIOUS 894,996.	11/04/2014
649,954.		3,404 SHS VANGUARD S&P 500 ETF VOO 437,891.					VARIOUS 212,063.	12/05/2014
1.530.100.		17,348 SHS VANGUARD EXTENDED MARKET ETF 797,271.					VARIOUS 732,829.	12/05/2014
TOTAL GAIN(LOSS)							<u>3,274,089.</u>	

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	3,909.	3,909.
TOTAL	<u>3,909.</u>	<u>3,909.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	3,101,258.	3,101,258.
TOTAL	<u>3,101,258.</u>	<u>3,101,258.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES	33,018.	33,018.
TOTALS	<u>33,018.</u>	<u>33,018.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL ESTIMATED TAX PAYMENTS	36,106.	
FOREIGN TAX	20,080.	20,080.
TOTALS	<u>56,186.</u>	<u>20,080.</u>

ATTACHMENT 5FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BLACKROCK CORE BOND PORTFOLIO	26,871,767.	27,521,195.
PIMCO COMMODITIESPLUS STRAT FD	4,200,000.	2,514,994.
VANGUARD DIVIDEND APPR ETF	4,218,767.	5,639,137.
VANGUARD WHITEHALL FDS HI DIV	4,106,550.	5,654,880.
VANGUARD INTL EQUITY INDEX FD	27,529,274.	28,936,965.
VANGUARD S&P 500 ETF	15,259,872.	23,391,233.
VANGUARD EXTENDED MARKET ETF	3,775,544.	9,199,000.
NATIXIS LOOMIS SAYLES CORE PLU	18,952,000.	18,255,340.
TOTALS	<u>104,913,774.</u>	<u>121,112,744.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
HARRIET E. DOMINIQUE 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	PRESIDENT 8.00	0	0	0
STEVEN ALAN BENNETT 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	EXEC VP SECRETARY / BD MEMBER 1.00	0	0	0
USAMA ASHRAF 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	VP - TREASURER 1.00	0	0	0
KENNETH W. SMITH 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	SR VP - ASSISTANT SECRETARY 1.00	0	0	0
PATRICK A. WAGEMAN 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	VP - TAX OFFICER 1.00	0	0	0
SCOTT SHREDER 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	VP - ASSISTANT SECRETARY 1.00	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CARL C. LIEBERT, III 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	CHAIRMAN OF THE BOARD 1.00	0	0	0
DANA A. SIMMONS 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	BOARD MEMBER 1.00	0	0	0
WENDI E. STRONG 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	BOARD MEMBER 1.00	0	0	0
LAURA M. BISHOP 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288-0115	BOARD MEMBER 1.00	0	0	0
GRAND TOTALS		0	0	0

THE USAA FOUNDATION, INC

20-2303140

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

ATTACHMENT 7

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

VARIOUS ORGANIZATIONS - SEE ATTACHMENT 8

8,959,750

TOTAL CONTRIBUTIONS PAID

8,959,750

ATTACHMENT 8

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
A Kids Place of Tampa Bay	Req-37847	\$4,000 00	10/14/2014 8 26	Health & Human Services	PC
ABINGDON THEATRE COMPANY	Req-38916	\$500 00	12/10/2014 9 09	Internal Coding Fields	PC
Access College Foundation	Req-38826	\$5,000 00	12/3/2014 10 50	Education	PC
Acts 19 11 (Pikes Peak Therapeutic Riding)	Req-37255	\$2,500 00	8/4/2014 13 18	Health & Human Services	PC
Air Force Academy Athletic Corporation	Req-38843	\$1,000 00	12/3/2014 18 58	Internal Coding Fields	PC
Air Force Aid Society Inc	Req-38139	\$10,000 00	1/20/2015 14 32	Military	PC
Air Force Association	Req-37421	\$1,000 00	8/4/2014 13 29	Military	PC
AIR FORCE VILLAGE CHARITABLE FOUNDATION	Req-37497	\$5,000 00	7/15/2014 18 46	Internal Coding Fields	PC
AIR FORCE VILLAGE CHARITABLE FOUNDATION	Req-38067	\$10,000 00	11/10/2014 9 55	Internal Coding Fields	PC
AIR UNIVERSITY FOUNDATION	Req-37630	\$10,000 00	8/15/2014 13 41	Military	PC
Alamo Colleges Foundation Inc	Req-38867	\$1,000 00	12/3/2014 16 16	Internal Coding Fields	PC
Alamo Colleges Foundation Inc	Req-38218	\$175,000.00	11/10/2014 10 52	Internal Coding Fields	PC
Alamo Events Inc	Req-37514	\$10,000 00	8/12/2014 14 08	Military	PC
Alamo Events Inc	Req-39894	\$10,000 00	4/21/2015 15 33	Military	PC
Alamo Public Telecommunications Council	Req-38885	\$25,000 00	12/8/2014 16 55	Education	PC
Alpha House of Tampa Inc	Req-38613	\$3,000 00	12/11/2014 16 07	Health & Human Services	PC
ALZHEIMERS ASSOCIATION	Req-39569	\$2,000 00	4/7/2015 19 57	Health & Human Services	PC
Alzheimers Disease and Related Disorders Association Inc	Req-38790	\$2,000 00	12/1/2014 8 50	Internal Coding Fields	PC
Alzheimers Disease and Related Disorders Association Inc	Req-37100	\$500 00	5/19/2014 14 28	Internal Coding Fields	PC
American Cancer Society Inc	Req-40153	\$20,000 00	6/1/2015 9 59	Health & Human Services	PC
AMERICAN GI FORUM NATIONAL VETERANS OUTREACH PROGRAM, INC	Req-37419	\$25,000 00	10/3/2014 17 15	Military	PC
AMERICAN GI FORUM NATIONAL VETERANS OUTREACH PROGRAM, INC	Req-38926	\$25,000 00	12/12/2014 8 22	Military	PC
American National Red Cross	Req-38573	\$350,000 00	11/10/2014 13 36	Military	PC
American National Red Cross	Req-38865	\$5,000 00	12/5/2014 16 09	Military	PC
American National Red Cross	Req-38562	\$5,000 00	12/12/2014 13 08	Military	PC
Anchor Scholarship Foundation	Req-39363	\$1,000 00	4/1/2015 17 55	Health & Human Services	PC
Angels of Americas Fallen	Req-38255	\$5,000 00	10/20/2014 15 14	Military	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Any Baby Can of San Antonio Inc	Req-39747	\$10,000 00	4/13/2015 15 38	Health & Human Services	PC
Arizona Bridge to Independent Living	Req-39445	\$10,000 00	4/21/2015 13 33	Military	PC
Arizona Chamber Foundation	Req-38127	\$1,000 00	12/5/2014 16 52	Economic Development/ Civic	PC
Arizona Coalition for Tomorrow Charitable Fund Inc	Req-38809	\$15,000 00	12/5/2014 16 33	Health & Human Services	PC
ARIZONA COALITION TO END HOMELESSNESS 01-98	Req-39188	\$15,000 00	5/4/2015 15 21	Health & Human Services	PC
ARIZONA HELPING HANDS	Req-39568	\$10,000 00	4/22/2015 12 08	Health & Human Services	PC
ARMED SERVICES YMCA OF THE USA	Req-38468	\$20,000 00	11/10/2014 10 30	Military	PC
ARMED SERVICES YMCA OF THE USA	Req-39070	\$15,000 00	4/20/2015 10 46	Military	PC
ARMED SERVICES YMCA OF THE USA	Req-40010	\$20,000 00	5/7/2015 13 50	Military	PC
ARTISAN PRODUCTIONS	Req-37917	\$500 00	9/8/2014 14 20	Health & Human Services	PC
Arts San Antonio	Req-37236	\$8,000 00	6/16/2014 15 23	Education	PC
Association for Financial Counselling & Plg Education USA	Req-38791	\$25,000 00	12/8/2014 18 08	Education	PC
Association of Graduates of the United States Military Academy	Req-38471	\$1,000 00	10/14/2014 11 04	Internal Coding Fields	PC
Association of Graduates of the United States Military Academy	Req-38731	\$5,000 00	12/2/2014 8 55	Internal Coding Fields	PC
Atlanta Community Food Bank Inc	Req-38875	\$20,000 00	12/8/2014 16 57	Health & Human Services	PC
Autism Service Center of San Antonio	Req-40159	\$25,000 00	6/1/2015 10 21	Health & Human Services	PC
Back-To-School Clothing Drive Association	Req-37730	\$20,000 00	9/4/2014 9 40	Education	PC
BBB INSTITUTE FOR MARKETPLACE TRUST	Req-38856	\$25,000 00	12/8/2014 17 02	Military	PC
Bexar County Arts and Cultural Fund Rod Robbo	Req-39340	\$4,000 00	4/20/2015 10 17	Military	PC
Bexar County School Boards Coalition	Req-39823	\$20,000 00	4/16/2015 10 40	Education	PC
Big Brothers & Big Sisters of Colorado Inc	Req-37439	\$5,000 00	8/1/2014 15 35	Education	PC
BIG BROTHERS BIG SISTERS ALAMO AREA	Req-38189	\$12,500 00	11/10/2014 10 32	Health & Human Services	PC
BIG BROTHERS BIG SISTERS ALAMO AREA	Req-38778	\$12,500 00	12/22/2014 19 00	Health & Human Services	PC
Big Brothers Big Sisters of Central Arizona	Req-38274	\$10,000 00	10/23/2014 15 13	Health & Human Services	PC
Big Brothers Big Sisters of Central Arizona	Req-38820	\$5,000 00	12/2/2014 14 00	Health & Human Services	PC
BIG BROTHERS BIG SISTERS OF TAMPA BAY INC	Req-38625	\$2,500 00	11/24/2014 9 59	Education	PC
BLACK ENGINEER OF THE YEAR ASSOCIATION	Req-39528	\$2,500 00	2/26/2015 14 59	Health & Human Services	PC
BLACK ENGINEER OF THE YEAR ASSOCIATION	Req-40088	\$10,000 00	5/15/2015 14 25	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
BLUE STAR FAMILIES	Req-38855	\$10,000 00	12/8/2014 17 04	Military	PC
Blue Star Mothers of America Inc	Req-37253	\$2,500 00	7/2/2014 14 24	Military	PC
Blue Star Mothers of America Inc	Req-37795	\$2,500 00	9/4/2014 9 58	Military	PC
BOB WOODRUFF FAMILY FOUNDATION INC	Req-38772	\$25,000 00	12/3/2014 21 10	Military	PC
BOY SCOUTS OF AMERICA	Req-37923	\$250 00	9/8/2014 14 24	Health & Human Services	PC
BOY SCOUTS OF AMERICA - GULF RIDGE COUNCIL	Req-39611	\$1,500 00	4/29/2015 10 17	Health & Human Services	PC
Boy Scouts of America Pikes Peak Council	Req-37252	\$2,500 00	7/2/2014 14 05	Education	PC
Boy Scouts of America Pikes Peak Council	Req-39383	\$2,500 00	4/1/2015 18 28	Education	PC
Boy Scouts of America Trust Fund	Req-39527	\$2,500 00	2/26/2015 14 56	Health & Human Services	PC
Boy Scouts of America Trust Fund	Req-39482	\$47,500 00	3/6/2015 10 31	Health & Human Services	PC
Boys & Girls Clubs of the Virginia Peninsula, Inc	Req-38548	\$2,500 00	11/12/2014 16 45	Education	PC
Boys and Girls Club of Scottsdale	Req-37658	\$10,000 00	8/13/2014 14 27	Health & Human Services	PC
Boys and Girls Club of Scottsdale	Req-39765	\$20,000 00	4/28/2015 16 21	Health & Human Services	PC
Boys and Girls Clubs of Greater Dallas, Inc	Req-37930	\$2,500 00	10/6/2014 14 10	Education	PC
BRANDEIS BRONCOS ATHLETIC BOOSTER CLUB	Req-37906	\$500 00	9/15/2014 15 51	Health & Human Services	PC
BRIGHTON CENTER	Req-38310	\$5,000 00	10/30/2014 13 49	Education	PC
Bulverde Senior Center	Req-37513	\$2,500 00	8/12/2014 13 56	Health & Human Services	PC
Capital Area Food Bank	Req-38858	\$5,000 00	12/8/2014 17 02	Health & Human Services	PC
Capital Area Food Bank of Texas	Req-38860	\$5,000 00	12/8/2014 17 01	Health & Human Services	PC
Capital Area Food Bank of Texas	Req-40189	\$5,000 00	6/2/2015 13 44	Health & Human Services	PC
Care and Share Inc	Req-38641	\$5,000 00	11/24/2014 10 04	Health & Human Services	PC
CARING FOR MILITARY FAMILIES THE ELIZABETH DOLE FOUNDATION	Req-38857	\$25,000 00	12/3/2014 13 56	Military	PC
Carolina Youth Development Center	Req-37811	\$1,000 00	8/22/2014 0 00	Military	PC
CASA OF THE PIKES PEAK REGION INC	Req-39287	\$2,500 00	2/5/2015 12 02	Health & Human Services	PC
CATHOLIC CHARITIES OF CENTRAL COLORADO	Req-38657	\$1,650 00	11/24/2014 9 39	Health & Human Services	PC
Cavanaugh Flight Museum	Req-38677	\$1,000 00	12/17/2014 13 37	Arts & Culture	PC
Central Arizona Dental Society Foundation	Req-37472	\$10,000 00	8/4/2014 13 37	Health & Human Services	PC
Central Arizona Shelter Services Inc	Req-37723	\$25,000 00	9/4/2014 9 37	Military	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Challenger Learner Center of San Antonio	Req-35750	\$125,000 00	8/8/2014 14 12	Education	PC
Cheyenne Mountain Zoological Society	Req-37259	\$3,000 00	8/4/2014 13 23	Education	PC
CHILD ADVOCATES SAN ANTONIO	Req-37648	\$10,000 00	8/15/2014 13 46	Health & Human Services	PC
CHILD ADVOCATES SAN ANTONIO	Req-38241	\$10,000 00	10/10/2014 13 53	Health & Human Services	PC
CHILDRENS ADVOCACY CENTER OF COLLIN COUNTY INC	Req-39255	\$5,000 00	4/1/2015 17 58	Health & Human Services	PC
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL, INC	Req-40029	\$15,000 00	5/14/2015 15 54	Health & Human Services	PC
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS	Req-39031	\$10,000 00	2/8/2015 11 58	Health & Human Services	PC
CHILDREN'S HOSPITAL OF THE KINGS DAUGHTERS, INC	Req-39902	\$20,000 00	4/20/2015 10 48	Health & Human Services	PC
Childrens Museum of Phoenix	Req-39488	\$5,000 00	4/13/2015 15 29	Education	PC
Childrens Museum of Tampa Inc	Req-39499	\$5,000 00	4/7/2015 17 09	Education	PC
CHRISTIAN ASSISTANCE MINISTRY INC	Req-37704	\$10,000 00	8/26/2014 16 33	Health & Human Services	PC
CHRISTIAN ASSISTANCE MINISTRY INC	Req-40030	\$10,000 00	5/12/2015 14 16	Health & Human Services	PC
CHRISTIAN SENIOR SERVICES	Req-38883	\$20,000 00	12/8/2014 16 56	Health & Human Services	PC
Chrysalis Shelter for Victims of Domestic Violence, Inc	Req-39954	\$10,000 00	5/7/2015 0 00	Medical R & D	PC
Citizens Committee for Fairness Honesty and Justice Inc	Req-39120	\$1,000 00	2/26/2015 8 42	Health & Human Services	PC
Civil Air Patrol	Req-36130	\$1,000 00	10/31/2014 12 58	Military	PC
Coalition to Salute Americas Heroes Foundation	Req-38839	\$1,000 00	12/3/2014 18 30	Internal Coding Fields	PC
Colorado Emergency Preparedness Partnership Inc	Req-37422	\$3,000 00	8/4/2014 12 35	Health & Human Services	PC
Colorado Procurement Technical Assistance Center	Req-37251	\$3,000 00	8/1/2014 15 30	Economic Development/ Civic	PC
Colorado Procurement Technical Assistance Center	Req-39850	\$3,000 00	5/12/2015 14 25	Economic Development/ Civic	PC
Colorado Springs Ecumenical Social Ministries Inc	Req-38249	\$2,500 00	10/20/2014 15 16	Health & Human Services	PC
Colorado Springs Sports Corporation	Req-39288	\$5,000 00	2/5/2015 12 16	Health & Human Services	PC
Colorado Veterans Resource Coalition	Req-38659	\$750 00	11/24/2014 12 51	Military	PC
COMMUNITY BIBLE CHURCH	Req-37905	\$500 00	9/15/2014 15 51	Health & Human Services	PC
COUNCIL ON FOUNDATIONS	Req-40063	\$15,000 00	5/13/2015 16 28	Economic Development/ Civic	PC
Court Care for the Pikes Peak Region	Req-38048	\$1,500 00	10/7/2014 9 49	Health & Human Services	PC
Creighton Preparatory School	Req-37505	\$5,000 00	7/15/2015 0 00	Military	PC
Crosspoint Inc	Req-39112	\$500 00	2/8/2015 12 08	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
DAEDALIAN FOUNDATION	Req-37904	\$500 00	9/8/2014 14 24	Health & Human Services	PC
Deer Valley Education Foundation	Req-38157	\$15,000 00	10/31/2014 13 23	Education	PC
Deer Valley Education Foundation	Req-38814	\$5,000 00	12/2/2014 13 58	Education	PC
Denver Center for the Performing Arts	Req-37792	\$2,000 00	9/4/2014 10 05	Arts & Culture	PC
Discover Goodwill Foundation of Southern & Western Colorado	Req-37257	\$2,500 00	7/2/2014 13 59	Health & Human Services	PC
Discover Goodwill Foundation of Southern & Western Colorado	Req-40031	\$3,000 00	5/15/2015 11 02	Health & Human Services	PC
DIVINE MERCY CORPORATION	Req-37916	\$500 00	9/8/2014 14 19	Health & Human Services	PC
Duet Partners in Health and Aging	Req-38818	\$5,000 00	12/8/2014 15 45	Health & Human Services	PC
Easter Seals Florida Inc	Req-37223	\$2,000 00	8/4/2014 13 15	Health & Human Services	PC
Easter Seals Florida Inc	Req-39798	\$2,000 00	4/27/2015 17 39	Health & Human Services	PC
Edmarc Inc	Req-38550	\$5,000 00	11/12/2014 16 59	Health & Human Services	PC
Edmarc Inc	Req-39195	\$5,000 00	2/5/2015 12 11	Health & Human Services	PC
El Paso County Homeless Veterans Coalition	Req-37256	\$2,500 00	7/2/2014 14 13	Health & Human Services	PC
El Pasoans Fighting Hunger	Req-38952	\$5,000 00	12/8/2014 15 34	Health & Human Services	PC
ELLA AUSTIN COMMUNITY CENTER	Req-38536	\$15,000 00	11/10/2014 10 33	Health & Human Services	PC
ELLA AUSTIN COMMUNITY CENTER	Req-38930	\$20,000 00	12/12/2014 8 26	Health & Human Services	PC
Equi-Kids Therapeutic Riding Program	Req-38553	\$3,000 00	11/24/2014 10 19	Health & Human Services	PC
Executive Women International Business-Career-Development Progra	Req-39262	\$2,500 00	2/8/2015 11 55	Education	PC
FAMILY VIOLENCE PREVENTION SERVICES INC	Req-38549	\$20,000 00	11/18/2014 18 23	Health & Human Services	PC
FAMILY VIOLENCE PREVENTION SERVICES, INC	Req-39936	\$20,000 00	4/27/2015 18 28	Health & Human Services	PC
Feeding America	Req-38874	\$25,000 00	12/8/2014 16 57	Health & Human Services	PC
FEEDING AMERICA TAMPA BAY INC.	Req-38612	\$3,000 00	11/24/2014 9 41	Health & Human Services	PC
Feeding the Valley Food Bank	Req-38873	\$5,000 00	12/8/2014 16 58	Health & Human Services	PC
Fellowship of Christian Athletes	Req-39461	\$5,000 00	2/17/2015 17 53	Health & Human Services	PC
Fighter Country Foundation Inc	Req-38810	\$20,000.00	12/5/2014 13 48	Military	PC
FIRST BAPTIST CHURCH OF NEW BRAUNFELS TEXAS	Req-37915	\$500 00	9/8/2014 14 17	Health & Human Services	PC
First Love International Ministries	Req-38200	\$1,000.00	10/14/2014 16 32	Internal Coding Fields	PC
Fisher House Foundation Inc	Req-38118	\$2,500 00	10/7/2014 19 28	Internal Coding Fields	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Fisher House Foundation Inc	Req-37645	\$5,000 00	10/8/2014 9 43	Internal Coding Fields	PC
Fisher House Foundation Inc	Req-38671	\$5,000 00	12/1/2014 11 14	Internal Coding Fields	PC
Fisher House Foundation Inc	Req-38781	\$25,000 00	12/3/2014 21 11	Internal Coding Fields	PC
Fisher House Foundation Inc	Req-39164	\$125,000 00	1/20/2015 14 42	Internal Coding Fields	PC
FLAGS FOR FALLEN VETS	Req-38176	\$1,500 00	11/24/2014 9 53	Military	PC
FLORIDA AQUARIUM INC	Req-38658	\$5,000 00	12/9/2014 14 46	Education	PC
FLORIDA ORCHESTRA, INC	Req-38461	\$1,000 00	11/14/2014 14 13	Arts & Culture	PC
Food Bank of Central & Eastern North Carolina Inc	Req-38231	\$5,000 00	10/23/2014 11 18	Health & Human Services	PC
Food Bank of Central & Eastern North Carolina Inc	Req-38868	\$5,000 00	12/8/2014 17 00	Health & Human Services	PC
Foodbank of Southeastern Virginia	Req-38630	\$8,000 00	11/14/2014 13 59	Internal Coding Fields	PC
Forkids Inc	Req-38546	\$5,000 00	11/12/2014 17 03	Health & Human Services	PC
FORKIDS, INC	Req-39343	\$5,000 00	2/5/2015 12 14	Health & Human Services	PC
FOSTERING HOPE FOUNDATION	Req-39723	\$2,000 00	4/16/2015 13 20	Health & Human Services	PC
Free Arts for Abused Children of Arizona	Req-37711	\$10,000 00	8/26/2014 16 56	Arts & Culture	PC
FRIENDS OF CHEYENNE MOUNTAIN STATE PARK	Req-39523	\$1,000.00	4/7/2015 16 36	Arts & Culture	PC
Friends of Joshua House Foundation Inc	Req-38611	\$3,000 00	11/14/2014 14 15	Health & Human Services	PC
FRIENDS OF THE FALLEN	Req-38762	\$25,000.00	12/3/2014 21 16	Military	PC
Friends of the Portsmouth Juvenile Court Services Inc	Req-37521	\$500 00	8/4/2014 13 40	Health & Human Services	PC
Gabriels Angels	Req-37473	\$7,500 00	8/11/2014 8 41	Health & Human Services	PC
Gary Sinise Foundation	Req-38773	\$10,000 00	12/8/2014 18 12	Military	PC
Girl Scouts of Western Washington	Req-38105	\$3,000 00	10/14/2014 7 33	Internal Coding Fields	PC
GOOD SAMARITAN CENTER OF SAN ANTONIO	Req-38032	\$15,000 00	10/3/2014 17 14	Health & Human Services	PC
Goodwill Industries of Dallas Foundation, Inc	Req-38674	\$1,000 00	12/9/2014 14 40	Economic Development/ Civic	PC
Goodwill Industries of San Antonio	Req-38884	\$25,000 00	12/8/2014 16 55	Health & Human Services	PC
Goodwill Industries-Suncoast Inc.	Req-37204	\$2,000 00	8/4/2014 12 56	Health & Human Services	PC
Governors Magnet School for the Arts Foundation	Req-39194	\$1,000 00	2/17/2015 14 01	Education	PC
Great Dads	Req-38193	\$1,000 00	10/14/2014 16 31	Internal Coding Fields	PC
GRIFFITH CENTERS FOR CHILDREN INC	Req-39946	\$2,500 00	4/21/2015 12 23	Economic Development/ Civic	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Guadalupe Cultural Arts Center	Req-37244	\$7,500 00	6/23/2014 13 36	Arts & Culture	PC
Hands on Greater Phoenix	Req-39145	\$2,500 00	2/23/2015 18 13	Economic Development/ Civic	PC
Harlandale Education Foundation	Req-37871	\$10,000 00	9/10/2014 13 42	Education	PC
HAVEN FOR HOPE OF BEXAR COUNTY	Req-37908	\$500 00	9/8/2014 15 20	Health & Human Services	PC
HAVEN FOR HOPE OF BEXAR COUNTY	Req-38533	\$50,000 00	11/10/2014 10 34	Health & Human Services	PC
HELP AND EMERGENCY RESPONSE, INC	Req-38561	\$5,000 00	11/24/2014 9 30	Health & Human Services	PC
HIDALGO FOUNDATION OF BEXAR COUNTY INC	Req-38970	\$10,000 00	12/15/2014 16 05	Economic Development/ Civic	PC
HIDALGO FOUNDATION OF BEXAR COUNTY INC	Req-39822	\$10,000 00	4/16/2015 10 27	Economic Development/ Civic	PC
Hillsborough Community College Foundation Inc	Req-38104	\$2,500 00	10/7/2014 9 51	Education	PC
Hillsborough Education Foundation Inc	Req-39928	\$16,000 00	4/29/2015 14 20	Education	PC
Home Front Cares	Req-38835	\$5,000 00	12/3/2014 9 12	Internal Coding Fields	PC
Homeward Bound	Req-37470	\$7,500 00	8/4/2014 13 34	Health & Human Services	PC
Horatio Alger Association of Distinguished Americans Inc	Req-39100	\$5,000 00	12/19/2014 15 28	Internal Coding Fields	PC
HORSES HELP FOUNDATION	Req-37726	\$10,000 00	9/4/2014 10 46	Military	PC
Hurricane Island Outward Bound School	Req-38915	\$1,000 00	12/10/2014 9 00	Internal Coding Fields	PC
In Touch With Communities Around the World Inc	Req-39347	\$1,000 00	2/23/2015 18 33	Health & Human Services	PC
Insurance Council of Texas Educational Foundation	Req-39800	\$3,000 00	4/3/2015 15 20	Education	PC
INTREPID FALLEN HEROES FUND	Req-38757	\$25,000 00	12/3/2014 21 15	Military	PC
Jacobs & Cushman San Diego Food Bank	Req-38859	\$5,000 00	12/8/2014 17 01	Health & Human Services	PC
Jdrf International	Req-37927	\$2,500 00	10/7/2014 9 54	Health & Human Services	PC
JEFFERSON AREA COMMUNITY OUTREACH FOR OLDER PEOPLE	Req-38147	\$1,000 00	10/14/2014 7 34	Health & Human Services	PC
JOHN C LINCOLN HEALTH FOUNDATION	Req-38359	\$20,000 00	10/23/2014 15 07	Health & Human Services	PC
JOVEN - JUVENILE OUTREACH AND VOCATIONAL EDUCATIONAL NETWORK	Req-38647	\$10,000 00	10/30/2014 8 52	Health & Human Services	PC
JOVEN - JUVENILE OUTREACH AND VOCATIONAL EDUCATIONAL NETWORK	Req-40180	\$10,000 00	6/11/2015 8 03	Health & Human Services	PC
Judeo Christian Health Clinic Inc	Req-37506	\$1,000.00	8/11/2014 8 45	Health & Human Services	PC
JUNIOR ACHIEVEMENT	Req-37901	\$20,000 00	9/4/2014 10 34	Education	PC
JUNIOR ACHIEVEMENT	Req-38282	\$2,500 00	11/12/2014 16 43	Education	PC
Junior Achievement	Req-38673	\$3,000 00	11/24/2014 9 24	Education	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
JUNIOR ACHIEVEMENT OF ARIZONA, INC	Req-39338	\$15,000 00	2/26/2015 8 52	Education	PC
JUNIOR ACHIEVEMENT OF SOUTH TEXAS	Req-39620	\$5,000 00	4/10/2015 14 14	Education	PC
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC	Req-39283	\$5,000 00	1/28/2015 12 04	Education	PC
Kansas Foodbank Warehouse	Req-38872	\$5,000 00	12/8/2014 16 58	Health & Human Services	PC
Kids Charity of Tampa Bay Inc	Req-37247	\$1,000 00	8/1/2014 15 58	Health & Human Services	PC
Kitchen on the Street	Req-38153	\$10,000 00	10/23/2014 15 15	Health & Human Services	PC
Kitchen on the Street	Req-38812	\$5,000 00	12/3/2014 9 33	Health & Human Services	PC
KNIGHTS OF HEROES FOUNDATION	Req-39838	\$5,000 00	5/14/2015 14 10	Health & Human Services	PC
Leave No Veteran Behind	Req-37498	\$5,000 00	7/15/2014 18 49	Internal Coding Fields	PC
Leukemia & Lymphoma Society Inc	Req-37357	\$1,000 00	8/1/2014 16 21	Health & Human Services	PC
LIFEPATH HOSPICE INC	Req-39403	\$6,000 00	5/5/2015 12 16	Health & Human Services	PC
Los Compadres De San Antonio Missions National Historical Park	Req-37539	\$25,000 00	8/12/2014 13 44	Health & Human Services	PC
Los Compadres De San Antonio Missions National Historical Park	Req-40007	\$25,000 00	5/7/2015 13 51	Health & Human Services	PC
Louise W Eggleston Center Inc	Req-38559	\$5,000 00	11/24/2014 9 36	Health & Human Services	PC
Magik Children Theatre Inc the Magik Theatre	Req-39290	\$10,000 00	2/8/2015 12 06	Arts & Culture	PC
March of Dimes Foundation	Req-38095	\$2,000 00	10/8/2014 9 45	Health & Human Services	PC
March of Dimes Foundation	Req-38739	\$2,000 00	11/24/2014 10 50	Health & Human Services	PC
Marine Corps Scholarship Foundation Inc	Req-38209	\$2,000 00	10/1/2014 8 53	Military	PC
Marine Corps Scholarship Foundation Inc	Req-38737	\$1,000 00	11/24/2014 9 19	Military	PC
Marine Corps Scholarship Foundation Inc	Req-39139	\$1,000 00	2/16/2015 15 09	Military	PC
Marine Corps Scholarship Foundation Inc	Req-39174	\$5,000 00	2/26/2015 8 35	Military	PC
MARINE CORPS SCHOLARSHIP FOUNDATION, INC	Req-39712	\$4,000 00	4/7/2015 16 24	Military	PC
Marine Toys for Tots Foundation	Req-38610	\$5,000 00	11/14/2014 14 43	Military	PC
MCNAY ART MUSEUM	Req-39553	\$20,000 00	3/10/2015 19 00	Health & Human Services	PC
Meals-On-Wheels Inc of Tarrant	Req-37584	\$2,500 00	10/14/2014 8 59	Health & Human Services	PC
Meharry Medical College	Req-39903	\$5,000 00	4/20/2015 10 48	Health & Human Services	PC
MENTAL HEALTH AMERICA OF TEXAS	Req-38270	\$5,000 00	11/18/2014 18 24	Health & Human Services	PC
Metropolitan Ministries Inc	Req-38614	\$5,000 00	12/10/2014 9 09	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Military Child Education Coalition	Req-37510	\$25,000 00	7/17/2014 20 24	Military	PC
Military Child Education Coalition	Req-40083	\$10,000 00	5/15/2015 9 25	Military	PC
Military Family Voices	Req-37423	\$1,200 00	8/1/2014 15 18	Military	PC
Military Family Voices	Req-39652	\$500 00	4/7/2015 16 33	Military	PC
Military Heart	Req-38196	\$1,000 00	10/14/2014 16 31	Internal Coding Fields	PC
MORNINGSIDE MINISTRIES FOUNDATION INC	Req-38155	\$10,000 00	10/3/2014 14 11	Health & Human Services	PC
Mother Seton House Inc	Req-38626	\$3,000 00	12/10/2014 10 33	Health & Human Services	PC
Muscular Dystrophy Association	Req-39575	\$5,000 00	3/13/2015 10 18	Health & Human Services	PC
Museum of Science and Industry Inc	Req-37206	\$10,000 00	7/15/2014 9 11	Education	PC
National Audubon Society Inc	Req-38367	\$1,500 00	1/20/2015 14 34	Health & Human Services	PC
National Homeland Defense Foundation	Req-38640	\$5,000 00	11/24/2014 9 34	Military	PC
National Museum of World War II Aviation Inc	Req-37920	\$500 00	9/8/2014 14 22	Health & Human Services	PC
NAVAL AVIATION MUSEUM FOUNDATION	Req-38889	\$1,500 00	12/8/2014 15 18	Internal Coding Fields	PC
Navy Seal Foundation Inc	Req-38472	\$5,000 00	12/3/2014 21 17	Military	PC
NEW MEXICO STATE UNIVERSITY FOUNDATION	Req-38917	\$2,500 00	12/10/2014 9 18	Internal Coding Fields	PC
New York City Outward Bound Center, Inc	Req-38980	\$800 00	12/16/2014 9 33	Internal Coding Fields	PC
Norfolk Nato Festival	Req-39253	\$4,000 00	2/5/2015 12 06	Education	PC
NORTH EAST EDUCATIONAL FOUNDATION, INC	Req-39782	\$2,000 00	4/1/2015 17 48	Education	PC
NORTH EAST EDUCATIONAL FOUNDATION, INC	Req-40013	\$5,000 00	5/5/2015 17 59	Education	PC
North Texas Food Bank	Req-37576	\$5,000 00	11/24/2014 12 58	Health & Human Services	PC
NORTHSIDE EDUCATION FOUNDATION	Req-38862	\$5,000 00	12/6/2014 15 45	Education	PC
NORTHSIDE EDUCATION FOUNDATION	Req-39965	\$5,000 00	4/23/2015 16 33	Education	PC
NpowerNY org	Req-37877	\$5,000 00	9/9/2014 15.52	Military	PC
OASIS INSTITUTE	Req-37381	\$2,500 00	6/30/2014 18 02	Health & Human Services	PC
Oasis Network of New Tampa Inc	Req-37569	\$1,500 00	9/4/2014 9 42	Health & Human Services	PC
OHIO STATE UNIVERSITY	Req-38918	\$2,500 00	12/10/2014 9 43	Internal Coding Fields	PC
ONE COMMUNITY NOW INC	Req-37809	\$1,000 00	10/14/2014 8 10	Military	PC
Onslow County Partnership for Children	Req-39904	\$5,000 00	4/20/2015 10 49	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Operation Helping Hand Inc	Req-37922	\$250 00	9/8/2014 14 23	Health & Human Services	PC
Operation Helping Hand Inc	Req-38683	\$5,000.00	12/1/2014 11 16	Health & Human Services	PC
Operation Helping Hand Inc	Req-39950	\$3,500.00	4/23/2015 10 06	Health & Human Services	PC
Operation Homefront Inc	Req-37001	\$2,500 00	8/4/2014 12 52	Military	PC
Operation Homefront Inc	Req-38092	\$1,000 00	10/14/2014 8 24	Military	PC
OPERATION PHANTOM SUPPORT	Req-38921	\$15,000 00	12/15/2014 16 03	Military	PC
OUR LADY OF THE LAKE UNIVERSITY OF SAN ANTONIO	Req-38751	\$25,000 00	12/3/2014 21 29	Education	PC
Our Military Kids Inc	Req-38853	\$5,000 00	12/15/2014 16 05	Military	PC
P16plus Council of Greater Bexar County Foundation Inc	Req-39535	\$50,000 00	3/10/2015 18 59	Education	PC
PACE CENTER FOR GIRLS INC	Req-39254	\$1,000.00	2/24/2015 8 26	Education	PC
Pacific Safety Council	Req-39905	\$10,000 00	4/20/2015 10 49	Health & Human Services	PC
PAINT YOUR HEART TAMPA	Req-39787	\$2,500 00	6/9/2015 17 02	Economic Development/ Civic	PC
PARALYZED VETERAN'S OF AMERICA (Florida Gulf Coast Paralyzed Veteran's of America)	Req-37622	\$1,000 00	9/4/2014 10 01	Military	PC
Partners in Housing Inc A Colorado Non-Profit Corporation	Req-37248	\$5,000 00	7/2/2014 14 01	Health & Human Services	PC
Partners in Housing Inc A Colorado Non-Profit Corporation	Req-39634	\$5,000 00	4/7/2015 16 13	Health & Human Services	PC
PAT TILLMAN FOUNDATION	Req-38770	\$10,000 00	12/8/2014 18 09	Military	PC
PEAK VISTA COMMUNITY HEALTH CENTERS	Req-39906	\$55,000 00	5/7/2015 12 15	Health & Human Services	PC
PHIL HARDBERGER PARK CONSERVANCY	Req-37953	\$8,000 00	9/10/2014 13 50	Economic Development/ Civic	PC
PHOENIX CHILDREN'S HOSPITAL	Req-39843	\$30,000 00	4/20/2015 10 51	Economic Development/ Civic	PC
Phoenix Multisport Inc	Req-38637	\$2,500 00	11/24/2014 14 03	Health & Human Services	PC
Phoenix Symphony Association	Req-37738	\$5,000 00	8/26/2014 16 50	Education	PC
Pikes Peak United Way	Req-38110	\$750 00	10/3/2014 16 24	Health & Human Services	PC
POP WARNER LITTLE SCHOLARS INC	Req-37918	\$500 00	9/8/2014 14 21	Health & Human Services	PC
PROJECT HEALING WATERS FLY FISHING	Req-39709	\$2,500 00	4/16/2015 10 19	Health & Human Services	PC
Project Mend	Req-37177	\$5,000 00	6/23/2014 13 28	Health & Human Services	PC
Promusica Arizona Chorale & Orchestra	Req-37729	\$5,000.00	8/26/2014 16 59	Arts & Culture	PC
RAINBOW SENIOR CENTER FOUNDATION	Req-39799	\$2,500 00	4/20/2015 10 27	Health & Human Services	PC
Raul Jimenez Annual Thanksgiving Dinner Fund Inc	Req-38886	\$5,000 00	12/8/2014 16 24	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Raul Jimenez Annual Thanksgiving Dinner Fund Inc	Req-39993	\$8,000 00	5/7/2015 13 52	Health & Human Services	PC
REBUILDING TOGETHER VALLEY OF THE SUN INC	Req-38271	\$15,000 00	10/23/2014 14 43	Health & Human Services	PC
REGIONAL FOOD BANK OF N E NY INC	Req-38864	\$5,000 00	12/8/2014 17 00	Health & Human Services	PC
Respite Care of San Antonio Incorporated	Req-38064	\$20,000 00	10/10/2014 10 40	Health & Human Services	PC
Respite Care of San Antonio Incorporated	Req-38929	\$20,000 00	12/12/2014 8 25	Health & Human Services	PC
Retired Military Police Officers Association	Req-37572	\$1,000 00	-	Military	PC
RETURNING HEROES HOME, INC	Req-38236	\$25,000 00	10/27/2014 13 59	Military	PC
Roadway Safety Foundation	Req-37091	\$5,000 00	6/11/2014 13 45	Education	PC
ROCKY MOUNTAIN COMMUNITY LAND TRUST	Req-38256	\$2,500 00	10/20/2014 14 54	Health & Human Services	PC
Rocky Mountain Human Services (Denver Options)	Req-37258	\$1,500 00	6/17/2014 0 00	Health & Human Services	PC
Ronald McDonald House Charities of San Antonio Texas Inc	Req-38437	\$10,000 00	10/30/2014 15 12	Health & Human Services	PC
Ronald McDonald House Charities of Southern Colorado Inc	Req-39245	\$1,000 00	2/26/2015 8 45	Health & Human Services	PC
Rosies House A Music Academy for Children Inc	Req-39795	\$10,000 00	4/28/2015 15 43	Arts & Culture	PC
Ruth Eckerd Hall Inc	Req-39330	\$2,500 00	2/23/2015 18 25	Arts & Culture	PC
Sa Youth	Req-37405	\$10,000 00	7/21/2014 8 28	Education	PC
Safe kids of Georgia inc	Req-39907	\$5 000 00	4/20/2015 10 52	Health & Human Services	PC
Saint Leo University Inc	Req-38618	\$3,000 00	11/24/2014 9 32	Education	PC
SAISD FOUNDATION (San Antonio Foundation for Excellence)	Req-39964	\$5,000 00	4/23/2015 16 30	Education	PC
Salvation Army	Req-38870	\$3,000 00	12/5/2014 16 46	Health & Human Services	PC
Salvation Army	Req-39883	\$500 00	5/1/2015 15 13	Health & Human Services	PC
Salvation Army	Req-39912	\$500 00	5/1/2015 15 19	Health & Human Services	PC
Salvation Army	Req-40024	\$25,000 00	5/7/2015 13 44	Health & Human Services	PC
San Antonio Aids Foundation	Req-39170	\$10,000 00	2/8/2015 12 04	Health & Human Services	PC
SAN ANTONIO ALTERNATIVE HOUSING CORPORATION	Req-38368	\$7,500 00	11/10/2014 10 39	Health & Human Services	PC
San Antonio Area Foundation	Req-38621	\$50,000 00	11/13/2014 10 41	Education	PC
San Antonio Best	Req-37784	\$2,000 00	8/22/2014 8 12	Education	PC
San Antonio Botanical Garden Society Inc	Req-38469	\$25,000 00	10/23/2014 9 27	Education	PC
San Antonio Botanical Garden Society Inc	Req-39490	\$25,000 00	3/3/2015 9 30	Education	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
San Antonio Childrens Museum	Req-38799	\$12,000 00	12/1/2014 9 05	Education	PC
San Antonio Christian Dental Clinic Inc.	Req-38055	\$10,000 00	9/24/2014 11 57	Health & Human Services	PC
SAN ANTONIO COUNCIL ON ALCOHOL AND DRUG ABUSE	Req-37989	\$1,750 00	9/23/2014 17 14	Health & Human Services	PC
SAN ANTONIO EARLY CHILDHOOD EDUCATION MUNICIPAL DEVELOPMENT	Req-38966	\$112,000 00	12/15/2014 9 30	Education	PC
SAN ANTONIO EARLY CHILDHOOD EDUCATION MUNICIPAL DEVELOPMENT	Req-40095	\$61,500 00	5/18/2015 16 28	Education	PC
San Antonio Food Bank Inc	Req-37511	\$25,000 00	8/5/2014 12 09	Health & Human Services	PC
San Antonio Food Bank Inc	Req-37522	\$25,000 00	8/5/2014 12 11	Health & Human Services	PC
San Antonio Food Bank Inc	Req-37903	\$1,000 00	9/15/2014 11 04	Health & Human Services	PC
San Antonio Food Bank Inc	Req-38529	\$1,500 00	11/10/2014 10 44	Health & Human Services	PC
San Antonio Food Bank Inc	Req-38932	\$25,000 00	12/12/2014 8 27	Health & Human Services	PC
San Antonio Food Bank Inc	Req-39828	\$92,500 00	5/12/2015 14 22	Health & Human Services	PC
SAN ANTONIO INDEPENDENT LIVING SERVICES	Req-38009	\$1,500 00	10/3/2014 17 11	Health & Human Services	PC
SAN ANTONIO INDEPENDENT LIVING SERVICES	Req-39321	\$1,500 00	2/8/2015 12 06	Health & Human Services	PC
San Antonio Lighthouse for the Blind	Req-38933	\$20,000 00	12/12/2014 8 28	Education	PC
San Antonio Metropolitan Ministry Inc	Req-38682	\$5,000 00	12/1/2014 11 15	Health & Human Services	PC
San Antonio Metropolitan Ministry Inc	Req-38931	\$20,000 00	12/12/2014 8 26	Health & Human Services	PC
San Antonio Metropolitan Ministry Inc	Req-39449	\$25,000 00	3/3/2015 9 13	Health & Human Services	PC
San Antonio Museum of Art	Req-37434	\$30,000 00	7/3/2014 13 50	Education	PC
San Antonio Museum of Art	Req-39858	\$30,000 00	4/20/2015 10 34	Education	PC
San Antonio Parks Foundation	Req-37433	\$75,000 00	7/7/2014 8 50	Economic Development/ Civic	PC
San Antonio Parks Foundation	Req-38366	\$10,000 00	11/10/2014 10 45	Economic Development/ Civic	PC
San Antonio Police Officers Benefit	Req-38183	\$1,000 00	10/23/2014 9 11	Health & Human Services	PC
San Antonio Public Library Foundation	Req-38179	\$30,000 00	10/23/2014 11 16	Education	PC
San Antonio Zoological Society Inc	Req-37232	\$12,500 00	6/13/2014 13 19	Education	PC
San Antonio Zoological Society Inc	Req-40034	\$12,500 00	5/14/2015 15 56	Education	PC
Santa Rosa Childrens Hospital Foundation	Req-37991	\$250 00	9/19/2014 9 17	Internal Coding Fields	PC
Santa Rosa Childrens Hospital Foundation	Req-39908	\$30,000 00	4/20/2015 10 52	Internal Coding Fields	PC
Satx Inner City Development Inc	Req-39901	\$6,500 00	4/16/2015 10 35	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Scenic Hudson Inc	Req-38991	\$1,000 00	12/18/2014 13 29	Internal Coding Fields	PC
Second Harvest Food Bank of Middle Tennessee	Req-38866	\$5,000 00	12/8/2014 17 00	Health & Human Services	PC
Second Harvest Food Bank of Southeast North Carolina	Req-38518	\$7,500 00	10/31/2014 0 00	Health & Human Services	PC
SEE THE CHANGE USA	Req-39923	\$10,000 00	5/13/2015 16 05	Health & Human Services	PC
SET OF COLORADO SPRINGS	Req-37581	\$2,000 00	9/4/2014 9 33	Health & Human Services	PC
SETON HOME FOR PREGNANT WOMEN	Req-39530	\$12,500 00	4/16/2015 9 53	Health & Human Services	PC
Shriners Hospitals for Children	Req-37919	\$500 00	9/8/2014 14 21	Health & Human Services	PC
SILVER & BLACK GIVE BACK	Req-38260	\$5,000 00	10/30/2014 16 21	Military	PC
Silver Key Senior Services	Req-38248	\$5,000 00	10/20/2014 14 56	Health & Human Services	PC
SOCIETY OF ST VINCENT DE PAUL OF ARCHDIOCESE OF SAN ANTONIO	Req-38516	\$10,000 00	11/10/2014 10 46	Health & Human Services	PC
SOLDIERS BEST FRIEND	Req-39524	\$10,000 00	4/22/2015 12 09	Military	PC
Southwest Autism Research and Resource Center	Req-38272	\$20,000 00	10/31/2014 13 15	Health & Human Services	PC
Southwest Autism Research and Resource Center	Req-38845	\$2,500 00	12/4/2014 9 17	Health & Human Services	PC
Southwest School of Art	Req-39525	\$10,000 00	3/10/2015 19 02	Arts & Culture	PC
Special Olympics Florida Inc	Req-37486	\$2,500 00	10/2/2014 14 44	Health & Human Services	PC
SPORTS OUTDOOR AND RECREATION SOAR PARK	Req-36606	\$10,000 00	11/10/2014 17 39	Health & Human Services	PC
ST JUDES CENTER FOR YOUNG CHILDREN	Req-38470	\$15,000 00	10/23/2014 10 28	Health & Human Services	PC
St Bernards School Inc	Req-38981	\$700 00	12/16/2014 9 39	Internal Coding Fields	PC
St John Lutheran Church	Req-37820	\$500 00	9/9/2014 15 15	Health & Human Services	PC
ST MARY'S HOME FOR DISABLED CHILDREN	Req-38604	\$5,000 00	11/12/2014 16 54	Health & Human Services	PC
ST MARY'S UNIVERSITY	Req-38284	\$45,000 00	10/10/2014 14 41	Education	PC
ST PJ'S CHILDREN'S HOME	Req-39101	\$10,000 00	2/8/2015 12 05	Health & Human Services	PC
Stage Works Inc	Req-37205	\$1,500 00	7/2/2014 14 17	Arts & Culture	PC
Stage Works Inc	Req-39857	\$2,500 00	4/27/2015 16 44	Arts & Culture	PC
Starbase Victory Inc	Req-38519	\$5,000 00	10/31/2014 13 07	Education	PC
Student Veterans of America	Req-38769	\$25,000 00	12/3/2014 21 12	Military	PC
SUNCOAST HAVEN OF REST RESCUE MISSION INC	Req-38308	\$3,000 00	12/3/2014 9 16	Health & Human Services	PC
SUSAN G KOMEN BREAST CANCER FOUNDATION	Req-38242	\$5,000 00	10/14/2014 14 19	Internal Coding Fields	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
SYMPHONY SOCIETY OF SAN ANTONIO	Req-37762	\$25,000 00	8/15/2014 13 07	Arts & Culture	PC
T E S S A	Req-38736	\$1,650 00	11/24/2014 9 09	Health & Human Services	PC
Tampa Bay History Center Inc	Req-37207	\$5,000 00	7/15/2014 16 44	Education	PC
Tampa Bay Performing Arts Center	Req-39669	\$5,500 00	4/21/2015 12.42	Education	PC
Tampa General Hospital Foundation Inc	Req-39909	\$70,000 00	4/27/2015 16 41	Health & Human Services	PC
Tampa Lighthouse for the Blind Inc	Req-37487	\$2,000 00	8/1/2014 16 14	Health & Human Services	PC
Tampa Museum of Art Inc	Req-38619	\$1,000 00	11/14/2014 14 08	Arts & Culture	PC
TAMPA THEATRE INC	Req-38620	\$1,500 00	12/3/2014 14 43	Arts & Culture	PC
Teach for America Inc.	Req-39672	\$50,000 00	4/7/2015 20 03	Education	PC
Teach for America Inc	Req-39776	\$15,000 00	4/30/2015 11 02	Education	PC
TEAM RED, WHITE, & BLUE	Req-38776	\$10,000 00	12/8/2014 18 14	Military	PC
Team Rubicon	Req-38767	\$25,000 00	12/3/2014 21 15	Military	PC
Texas A&M San Antonio Foundation	Req-38752	\$15,000 00	12/8/2014 17 12	Education	PC
TEXAS CASA, INC	Req-39514	\$2,500 00	3/3/2015 15 33	Health & Human Services	PC
THANKS TROOPS FOUNDATION INC	Req-39531	\$5,000 00	4/9/2015 8 20	Economic Development/ Civic	PC
THE ARC OF DALLAS	Req-37644	\$5,000 00	10/14/2014 8 12	Health & Human Services	PC
The Arc of San Antonio Inc	Req-37776	\$25,000 00	8/15/2014 17 41	Health & Human Services	PC
The Astronauts Memorial Foundation Inc	Req-38907	\$1,000 00	12/3/2014 15 03	Internal Coding Fields	PC
The Blood & Tissue Center Foundation	Req-37262	\$20,000 00	6/23/2014 13 36	Health & Human Services	PC
THE CARVER DEVELOPMENT BOARD	Req-38517	\$15,000 00	11/10/2014 10 33	Arts & Culture	PC
The Charity Ball Association of San Antonio Inc	Req-39561	\$6,000 00	4/7/2015 19 58	Health & Human Services	PC
The Childrens Shelter	Req-39778	\$20,000 00	4/9/2015 10 57	Health & Human Services	PC
THE DALI MUSEUM	Req-38615	\$5,000 00	12/10/2014 14 02	Arts & Culture	PC
THE HARRISON SCHOOL DISTRICT FOUNDATION INC	Req-39386	\$5,000 00	2/26/2015 8 38	Arts & Culture	PC
THE MISSION CONTINUES	Req-38768	\$25,000 00	12/3/2014 21 09	Military	PC
The National Military Family Association Inc	Req-37924	\$500 00	9/8/2014 15 25	Health & Human Services	PC
The Officers Christian Fellowship of the United States of America	Req-38195	\$1,000 00	10/14/2014 16 37	Internal Coding Fields	PC
THE UNIVERSITY OF TEXAS AT SAN ANTONIO	Req-37957	\$200,000 00	1/20/2015 14 31	Health & Human Services	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
The Virginia Arts Festival Inc.	Req-39088	\$1,000 00	2/26/2015 8 30	Arts & Culture	PC
THREADS OF LOVE	Req-37907	\$500 00	9/8/2014 15 09	Health & Human Services	PC
Tragedy Assistance Program for Survivors	Req-38435	\$50,000 00	11/10/2014 10 47	Military	PC
Tragedy Assistance Program for Survivors	Req-40020	\$75,000 00	5/28/2015 16 58	Military	PC
Transplants for Children	Req-37208	\$5,000 00	6/10/2014 0 00	Military	PC
Tri Lakes Cares	Req-38257	\$5,000 00	10/20/2014 14 51	Health & Human Services	PC
TRINITY UNIVERSITY	Req-38476	\$25,000 00	11/10/2014 10 50	Education	PC
Unicorn Centers Inc	Req-38934	\$25,000 00	12/12/2014 8 20	Health & Human Services	PC
United Food Bank	Req-39555	\$18,000 00	4/28/2015 16 35	Health & Human Services	PC
UNITED NEGRO COLLEGE FUND, INC	Req-37524	\$20,000 00	8/8/2014 11 26	Education	PC
United Service Organizations, Inc (USO World Headquarters)	Req-38462	\$10,000 00	11/10/2014 10 51	Military	PC
United Service Organizations, Inc (USO World Headquarters)	Req-38738	\$2,500 00	11/24/2014 10 30	Military	PC
United Service Organizations, Inc (USO World Headquarters)	Req-39424	\$5,000 00	4/15/2015 17 21	Military	PC
United Service Organizations, Inc (USO World Headquarters)	Req-39730	\$2,500 00	4/22/2015 12 05	Military	PC
United Service Organizations, Inc (USO World Headquarters)	Req-39466	\$5,000 00	5/13/2015 15 59	Military	PC
United States Association for Blind Athletes Inc	Req-37249	\$2,000 00	7/2/2014 14 04	Health & Human Services	PC
United States Association for Blind Athletes Inc	Req-38259	\$3,000 00	10/20/2014 15 01	Health & Human Services	PC
United States Association for Blind Athletes Inc	Req-39920	\$3,000 00	5/12/2015 10 06	Health & Human Services	PC
United States Naval Academy Foundation Inc	Req-38684	\$5,000 00	12/1/2014 11 22	Internal Coding Fields	PC
United Through Reading	Req-38890	\$2,000 00	12/8/2014 15 54	Health & Human Services	PC
United Way of Metropolitan Dallas Inc	Req-38111	\$500 00	10/3/2014 16 24	Health & Human Services	PC
United Way of San Antonio & Bexar County	Req-38113	\$1,500 00	10/3/2014 16 26	Health & Human Services	PC
United Way of San Antonio & Bexar County	Req-38114	\$3,500,000 00	10/8/2014 20 07	Health & Human Services	PC
United Way of San Antonio & Bexar County	Req-38254	\$2,500 00	10/16/2014 14 59	Health & Human Services	PC
United Way of South Hampton Roads	Req-38109	\$500 00	10/8/2014 19 31	Health & Human Services	PC
United Way Suncoast Inc	Req-38154	\$750 00	10/3/2014 13 33	Health & Human Services	PC
University Health System Foundation	Req-39910	\$80,000 00	4/20/2015 10 54	Health & Human Services	PC
University of South Florida Foundation Inc.	Req-36948	\$15,000 00	7/2/2014 15 03	Education	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
University of Tampa	Req-38616	\$5,000 00	11/14/2014 14 10	Education	PC
University of Tampa	Req-39644	\$10,000 00	4/22/2015 9 28	Education	PC
University of Texas at Dallas	Req-38645	\$5,000 00	11/24/2014 12 55	Education	PC
University of Texas Foundation	Req-38988	\$20,000 00	12/8/2014 8 47	Military	PC
University of Texas Foundation	Req-38951	\$2,000 00	12/11/2014 15 21	Military	PC
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO	Req-37501	\$10,000.00	7/21/2014 18 51	Health & Human Services	PC
UNIVERSITY OF THE INCARNATE WORD	Req-36284	\$45,000.00	3/21/2014 10 16	Education	PC
UNIVERSITY OF THE INCARNATE WORD	Req-39631	\$45,000 00	4/7/2015 20 00	Education	PC
Urban League of Hampton Roads Inc	Req-37851	\$1,000 00	10/8/2014 9 42	Health & Human Services	PC
URBAN PEAK COLORADO SPRINGS	Req-39748	\$2,500 00	5/20/2015 11 09	Health & Human Services	PC
Usafa Endowment Inc	Req-38136	\$5,000 00	10/6/2014 14 19	Internal Coding Fields	PC
Usafa Endowment Inc	Req-38474	\$25,000 00	11/18/2014 18 22	Internal Coding Fields	PC
Usafa Endowment Inc	Req-37716	\$5,000 00	-	Internal Coding Fields	PC
Valley of the Sun United Way	Req-38117	\$750 00	10/3/2014 16 22	Health & Human Services	PC
VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION	Req-37400	\$15,000 00	9/4/2014 10 43	Health & Human Services	PC
Veterans of South Pinellas Countv	Req-39613	\$1,000 00	4/7/2015 16 08	Military	PC
VIETNAM VETERANS OF AMERICA	Req-39159	\$500 00	2/23/2015 18 05	Military	PC
Virginia Supportive Housing	Req-39983	\$1,000 00	5/19/2015 16 03	Economic Development/ Civic	PC
Virginia Symphony	Req-39726	\$1,000 00	4/17/2015 10 04	Education	PC
Vmlc Charities	Req-38863	\$5,000 00	12/1/2014 15 54	Military	PC
Vmlc Charities	Req-38861	\$5,000 00	12/5/2014 15 00	Military	PC
Voices for Children of San Antonio Community Research Center	Req-39676	\$500 00	4/20/2015 10 20	Health & Human Services	PC
WASHINGTON LEGAL FOUNDATION	Req-38464	\$25,000 00	11/10/2014 10 51	Education	PC
WASHINGTON LEGAL FOUNDATION	Req-39895	\$25,000 00	4/20/2015 10 36	Education	PC
West Point Society-Florida West Coast Inc	Req-39316	\$2,500 00	2/23/2015 18 37	Military	PC
West Valley Arts Council	Req-37471	\$10,000 00	8/4/2014 12 41	Education	PC
Wings of Eagles Discovery Center	Req-38840	\$1,000 00	12/3/2014 18 43	Internal Coding Fields	PC
Wings Over America Scholarship Foundation	Req-36803	\$500 00	10/15/2014 14 25	Education	PC

Organization: Organization Name	Contribution: Request ID	Approved Amount	Date Approved	Category	Foundation Status Code
Wings Over America Scholarship Foundation	Req-38891	\$1,500 00	12/8/2014 16 00	Education	PC
Wings Over the Rockies Air & Space Museum	Req-37261	\$3,000 00	8/1/2014 16 12	Education	PC
Wings Over the Rockies Air & Space Museum	Req-39774	\$3,000 00	6/8/2015 14 00	Education	PC
WITTE MUSEUM	Req-37774	\$20,000 00	8/22/2014 8 31	Education	PC
Wolf Trap Foundation for the Performing Arts	Req-37183	\$50,000 00	6/11/2014 14 36	Arts & Culture	PC
WOUNDED WARRIOR PROJECT	Req-39898	\$250 00	4/15/2015 16 04	Economic Development/ Civic	PC
Yellow Ribbon Fund Inc	Req-37562	\$1,000 00	8/1/2014 15 16	Military	PC
Yellow Ribbon Fund Inc	Req-39948	\$1,000 00	5/7/2015 12 10	Military	PC
YMCA of Metropolitan Dallas	Req-38740	\$2,500 00	12/5/2014 14 39	Education	PC
Young Life	Req-39226	\$7,000 00	2/8/2015 12 08	Health & Human Services	PC
Young Mens Christian Assoc of Greater San Antonio & Hill Country	Req-38058	\$50,000 00	1/20/2015 14 28	Health & Human Services	PC
Youth Orchestras of San Antonio	Req-37402	\$15,000 00	7/7/2014 8 49	Health & Human Services	PC
Total		\$8,959,750 00			