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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation BBVA Compass Foundation		A Employer identification number 63-0823545	
Number and street (or P O box number if mail is not delivered to street address) PO Box 10566 MAILCODE AL BI CH TXA		Room/suite	B Telephone number (see instructions) (713) 831-5687
City or town, state or province, country, and ZIP or foreign postal code Birmingham, AL 35296		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), 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		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 91,507		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)	

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))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	6,450,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,095	3,095		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	6,453,095	3,095		
	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).				
	c Other professional fees (attach schedule)	 28,346			28,346
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 40			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.	13,365			13,365
	22 Printing and publications	1,034			1,034
	23 Other expenses (attach schedule).	 141,831			141,831
	24 Total operating and administrative expenses. Add lines 13 through 23	184,616	0		184,576
	25 Contributions, gifts, grants paid	7,452,518			7,452,518
	26 Total expenses and disbursements. Add lines 24 and 25	7,637,134	0		7,637,094
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,184,039			
	b Net investment income (if negative, enter -0-)		3,095		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	486,546	91,507	91,507
	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)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	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)	486,546	91,507	91,507	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	486,546	91,507	
	30	Total net assets or fund balances(see instructions)	486,546	91,507	
	31	Total liabilities and net assets/fund balances(see instructions)	486,546	91,507	

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)	1 486,546
2	Enter amount from Part I, line 27a	2 -1,184,039
3	Other increases not included in line 2 (itemize) ▶ _____	3 789,000
4	Add lines 1, 2, and 3	4 91,507
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 91,507

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

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

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2014	5,654,724	1,290,075	4 38325
2013	4,745,654	971,864	4 88304
2012	4,606,771	1,124,497	4 09674
2011	4,731,304	1,655,829	2 85736
2010	5,596,344	2,091,894	2 67525

2	Total of line 1, column (d).	2	18 895649
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	3 779130
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,091,355
5	Multiply line 4 by line 3.	5	4,124,372
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	31
7	Add lines 5 and 6.	7	4,124,403
8	Enter qualifying distributions from Part XII, line 4.	8	7,637,094

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 page 18 of the 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)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

50

d

Backup withholding erroneously withheld

6d

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 19 Refunded

1

31

2

3

31

4

5

31

7

50

8

9

10

19

11

Part VII-A

Statements Regarding Activities

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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

No

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?
If "Yes," attach a detailed description of the activities

2

No

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

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

5

Yes

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?

6

Yes

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

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
AL

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

8b

Yes

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

10

No

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.bbvacompass.com/foundation</u>	13	Yes	
14	The books are in care of ► <u>BBVA Compass WMG-Trust Dept</u> Telephone no ► <u>(800) 239-2265</u> Located at ► <u>15 South 20th St Birmingham AL</u> ZIP+4 ► <u>35233</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>			
16	At any time during calendar year 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes No	No No

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 checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
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 2015?	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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		No
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 2015 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 2015).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

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 ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here. ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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 Project Blue Elf seeks to bring hope and promise to children of low and moderate income families who attend schools in communities where BBVA Compass operates. In December 2015, BBVA Compass Volunteers shared the banks prosperity by providing financial education and toys to over 5,000 children in need through the program.	94,911
2 The BBVA Compass EverFi Financial Education Partnership delivered an online curriculum free of cost in public schools in communities where BBVA Compass operates.	50,000
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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	0
b	Average of monthly cash balances.	1b	1,107,975
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,107,975
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,107,975
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,620
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,091,355
6	Minimum investment return. Enter 5% of line 5.	6	54,568

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	54,568
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	31
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	31
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	54,537
4	Recoveries of amounts treated as qualifying distributions.	4	789,000
5	Add lines 3 and 4.	5	843,537
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	843,537

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	7,637,094
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	7,637,094
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	31
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	7,637,063

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				843,537
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				5,491,917
b From 2011.				4,638,605
c From 2012.				4,550,604
d From 2013.				4,660,729
e From 2014.				5,590,290
f Total of lines 3a through e.	24,932,145			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 7,637,094				
a Applied to 2014, 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).	0			
d Applied to 2015 distributable amount.				843,537
e Remaining amount distributed out of corpus	6,793,557			
5 Excess distributions carryover applied to 2015 (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	31,725,702			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions). . .	5,491,917			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	26,233,785			
10 Analysis of line 9				
a Excess from 2011. . . .				4,638,605
b Excess from 2012. . . .				4,550,604
c Excess from 2013. . . .				4,660,729
d Excess from 2014. . . .				5,590,290
e Excess from 2015. . . .				6,793,557

Part XIV

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b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

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))

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

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

Go to www.bbvacompass.com/foundation
PO Box 10566 MAILCODEAL BI CH TXA
Birmingham, AL 35296
(713) 831-5687

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

Go to www.bbvacompass.com/foundation for application information

c Any submission deadlines

September 30 of each year

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

Go to www.bbvacompass.com/foundation for eligibility criteria

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

Total	3h	9.329.922
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Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2016-11-08	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name Jody Blazek	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00072674
	Firm's name ▶ Blazek & Vetterling			Firm's EIN ▶	
	Firm's address ▶ 2900 Wesleyan Surte 200 Houston, TX 770275132			Phone no (713) 439-5739	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
J Reymundo Ocanas	Pres/Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Kirk Pressley	Treasurer 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Brian Hemck	Secretary 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Rafael Bustillo	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
B Shane Clanton	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Bill Helms	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
James G Heslop	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Angel Reglero	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Manolo Sanchez	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				
Jeffery Talpas	Trustee 1 00	0		
PO Box 10566 Birmingham, AL 35296				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Expenditure Responsibility Statement

Name: BBVA Compass Foundation

EIN: 63-0823545

Software ID: 15000324

Software Version: 2015v2.0

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Fannie E Taylor Home for the Aged	6601 Chester Avenue Jacksonville, FL 32207	2015-08-13	3,500	"Continue the Mission" project	3,500	No	4/20/16		The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification ofthe report was made

TY 2015 LiquidationExplanationStmt**Name:** BBVA Compass Foundation**EIN:** 63-0823545**Software ID:** 15000324**Software Version:** 2015v2.0

Statement: This statement is submitted to report the distribution of certain assets during the tax year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions: During the taxable year ending December 31, 2015, the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$7,452,518. This amount represents more than 25% of the Foundation's net assets of \$486,546 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2015. Although the Foundation technically experienced a "substantial contraction," it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a; each such grant was made solely for the charitable purpose specified therein.

TY 2015 Other Expenses Schedule**Name:** BBVA Compass Foundation**EIN:** 63-0823545**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Financial education curriculum	50,000			50,000
Membership dues and training	26,300			26,300
Toys - see Part IX-A	65,531			65,531

TY 2015 Other Increases Schedule**Name:** BBVA Compass Foundation**EIN:** 63-0823545**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
Returned grants	789,000

TY 2015 Other Professional Fees Schedule**Name:** BBVA Compass Foundation**EIN:** 63-0823545**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Educational event planning	28,346	0	0	28,346

TY 2015 Taxes Schedule**Name:** BBVA Compass Foundation**EIN:** 63-0823545**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax	40			

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>BBVA Compass Foundation</div>	<div>Employer identification number</div> <div>63-0823545</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization BBVA Compass Foundation	Employer identification number 63-0823545
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 6,450,000	Person <input checked="" type="checkbox"/>
	BBVA Compass Bank PO Box 10566		Payroll <input type="checkbox"/>
	Birmingham, AL 35296		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization BBVA Compass Foundation	Employer identification number 63-0823545
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization BBVA Compass Foundation	Employer identification number 63-0823545
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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

Part XV, Line 3a - Grants and contributions paid during the year

Grantee Name and Address:	Fd Status	Purpose	Amount
Arts and Culture			
Alabama Dance Theatre 1018 Madison Avenue Montgomery AL 36104	PC	2015 Seminar and Stars on the Riverfront	\$ 3,000
Alabama Symphony Orchestra 3621 Sixth Ave South Birmingham AL 35222-2407	PC	ASO In-school Education Programs	12,000
Alley Theatre 615 Texas St Houston TX 77002-2710	PC	Education and Community Engagement	5,000
Art Center Of Corpus Christi 100 N Shoreline Blvd Corpus Christi TX 78401-2809	PC	Executive Director	5,000
Art Center Of Corpus Christi 100 N Shoreline Blvd Corpus Christi TX 78401-2809	PC	General Support	4,500
Arts Council Of Fort Worth 1300 Gendy St Fort Worth TX 76107-4036	PC	2015-2016 Neighborhood Arts Program	2,500
Austin Symphony Orchestra 1101 Red River Street Austin TX 78701-1912	PC	2015-16 General Operating Support	7,500
Birmingham Children's Theatre, Inc. P. O. Box 1362 Birmingham AL 35201-1362	PC	"Face/ Time"	2,500
Birmingham Museum Of Art 2000 Rev. Abraham Woods Jr. Blvd. Birmingham AL 35203-2205	PC	ArtSparks	20,000
Cathedral Arts Project, Inc. 207 North Laura St. Suite 300 Jacksonville FL 32202	PC	ARTS Ignite!	2,500
Chamberlain Ballet dba Chamberlain Performing Arts 3003 W 15th St Plano TX 75075-7633	PC	Community Connections Focal Point	2,500
Children's Museum Of Denver, Inc. 2121 Childrens Museum Dr Denver CO 80211-5221	PC	Sponsored Admissions and Memberships Program	10,000

Part XV, Line 3a - Grants and contributions paid during the year

Colorado Springs Philharmonic Orchestra PO Box 1266 Colorado Springs CO 80901-1266	PC	Philharmonic Kids: Free Concert Tickets for Title I Schools	2,500
Corpus Christi Symphony Orchestra 555 N Carancahua St Ste 410 Corpus Christi TX 78401-0818	PC	Patricia Furley Education Concerts	2,500
Dallas Spark! 1409 S Lamar St Suite 004 Dallas TX 75215	PC	SPARK! Metamorphosis Project	2,500
Dallas Symphony Association 2301 Flora Street Dallas TX 75201	PC	Dallas Symphony Youth Education Programs	10,000
Denver Public Library Friends Foundation 10 W 14th Avenue Pkwy Denver CO 80204-2731	PC	Live Music at Your Library	2,500
El Paso Museum Of Art Foundation One Arts Festival Plaza El Paso TX 79901-1135	PC	Guggenheim Masterpiece Series at the El Paso Museum of Art	2,500
El Paso Symphony Orchestra Association PO Box 180 El Paso TX 79942-0180	PC	El Paso Symphony Education and Outreach Programs	5,000
Florida Theatre 128 East Forsyth Street, Suite 300 Jacksonville FL 32202-3335	PC	Supporting Access to the Arts	2,500
Fort Worth Symphony Orchestra Association 330 E 4th St Ste 200 Fort Worth TX 76102-4019	PC	FWSO Adventures in Music	5,000
Fort Worth Symphony Orchestra Association 330 E 4th St Ste 200 Fort Worth TX 76102-4019	PC	FWSO Adventures in Music	2,500
Houston Grand Opera Association, Inc. 510 Preston Street Houston TX 77002-1504	PC	HGO's 2014-15 Season - Wagner's Die Walkure and NEXUS Initiative	65,000
Houston Symphony Society 615 Louisiana Street, Suite 102 Houston TX 77002	PC	Houston Symphony POPS Title Sponsorship and Education Support	135,000
Houston Youth Symphony & Ballet 2400 Augusta Dr Ste 235 Houston TX 77057-4954	PC	HYS Coda Program 2015/16	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Magic City Smooth Jazz PO Box 611178 Birmingham AL 35261-1178	PC	Jazz in the Park	7,500
Metropolitan State University Of Denver Foundation Inc PO Box 173362 Denver CO 80217-3362	PC	2015 and 2016 Exhibition and Program support	5,000
Mexican Cultural Institute Of Laredo 1612 Farragut St Laredo TX 78040-7721	PC	Mexican Arts and Traditions in Laredo	5,000
Montgomery Museum Of Fine Arts Association One Museum Drive Montgomery AL 36117	PC	MMFA Art History Advanced Placement Course for area High School students	3,000
Museum Of South Texas History 200 N Closner Blvd Edinburg TX 78541-3554	PC	Docents: Enhancing the Museum Experience	5,000
National Dance Institute New Mexico, Inc 4800 Central Avenue SE Albuquerque NM 87108	PC	Dancing to Excellence in Albuquerque	2,500
Palm Springs Art Museum PO Box 2310 Palm Springs CA 92263-2310	PC	Palm Springs Art Museum - Fine Arts Creativity Awards Program	2,500
Phoenix Children's Chorus 1202 N 3rd St Phoenix AZ 85004-1812	PC	Transforming Youth Through Choral Music	5,000
Red Mountain Theatre Company Inc P.O. Box 278 Birmingham AL 35201	PC	Technology & Capacity Building	7,500
Southern Methodist University/Meadows Museum PO Box 75275-0402 Dallas TX 75275-0402	PC	BBVA/Compass Classroom Scholarship Program	20,000
Southern Methodist University/Meadows Museum PO Box 75275-0402 Dallas TX 75275-0402	PC	BBVA/Compass Classroom Scholarship Program	20,000
Southwest School Of Art 300 Augusta St San Antonio TX 78205-1216	PC	Young Artist Programs	4,500

Part XV, Line 3a - Grants and contributions paid during the year

Temple Symphony Orchestra 100 West Adams Ave., Mailbox 10 Temple TX 76501	PC	TSO Concert & Outreach Group Support	9,000
Texas Energy Museum Inc 600 Main St Beaumont TX 77701-3305	PC	Informal Science Education Programs for Schools & Community	2,500
The Laredo Philharmonic Orchestra PO Box 451644 Laredo TX 78045-0040	PC	35 th Anniversary Season	2,500
Tuscaloosa Symphony Orchestra Association, Inc. PO Box 20001 Tuscaloosa AL 35401	PC	2014-2015 Sublime Symphony	5,000
Valley Youth Theatre 807 North Third Street Phoenix AZ 85004-2021	PC	Literacy and the Arts	5,000
Van Cliburn Foundation, Inc. 201 Main Street, Suite 100 Fort Worth TX 76102-3177	PC	2015-2016 Cliburn Children's Music Education/Outreach Programs	2,500
Witte Museum 3801 Broadway St San Antonio TX 78209-6309	PC	Underwriting of weekly Free Tuesdays hours from 3:00-8:00 p.m. on Tuesdays, which allows individuals to visit the Witte Museum regardless of their ability to pay general admission fees.	8,500
Subtotal Arts and Culture			442,000
Community Development Including Financial Literacy			
Ability Housing Of Northeast Florida, Inc. 76 S. Laura St Jacksonville FL 32202-3834	PC	General Support	10,000
Ability Housing Of Northeast Florida, Inc. 76 S. Laura St Jacksonville FL 32202-3834	PC	Villages Program 2015	5,000
Accessible Housing Austin! 1640-A E 2nd Street Austin TX 78702	PC	General Operating Support and Service on National Low-Income Housing Coalition Board	2,500
Accessible Housing Resources, Inc. PO Box 3394 Corpus Christi TX 78463-3394	PC	AHRI Development	3,500

Part XV, Line 3a - Grants and contributions paid during the year

Accion New Mexico 2000 Zearing Ave. NW Albuquerque NM 87104	PC	Propelling Economic Opportunity and Job Creation in Arizona, Colorado, New Mexico, and Texas	12,500
Accion San Diego 404 Euclid Ave Ste 271 San Diego CA 92114-2222	PC	Microlending Program	7,500
Affordable Homes Of South Texas, Inc. 1420 Erie Ave McAllen TX 78501-5220	PC	LMI Family Options for Financial Planning	25,000
Affordable Homes Of South Texas, Inc. 1420 Erie Ave McAllen TX 78501-5220	PC	Financial Education and Support Opportunities for Working Families	5,000
Air Force Enlisted Village 92 Sunset Ln Shalimar FL 32579	PC	Air Force Widows Housing Support	5,000
Alabama Asset Building Coalition 601 19th Street, North, 2nd Fl. Birmingham AL 35203	PC	2016 AABC Financial Empowerment Initiative	13,000
Alabama Council On Economic Education, Inc. Samford University, PO 293930, 800 Lakeshore Dr. Birmingham AL 35229	PC	Personal Finance Challenge: Investment Education for Alabama Teachers and Students	10,000
Alamo Area Mutual Housing Association dba Alamo Community Group 4100 E Piedras Dr Ste 200 San Antonio TX 78228-1415	PC	ACG Home Ownership Preparation Program	8,500
Alliance Education Foundaton 1010 Tenth Street Suite 1400 Modesto CA 95354-0859	PC	Small Business Empowerment Program	2,500
Alliance Of Community Assistance Ministries 710 North Post Oak Road, Suite 210 Houston TX 77024	PC	Core Programs and Food Access and Security of Greater Houston	2,500
American Heart Association 1449 Medical Park Drive Birmingham AL 35213	PC	Go Red For Women- Have Faith In Heart Initiative	5,000
American Red Cross aka: Red Cross 2700 Southwest Freeway Houston TX 77098	PC	American Red Cross Disaster Relief	50,000

Part XV, Line 3a - Grants and contributions paid during the year

American Red Cross aka: Red Cross 2700 Southwest Freeway Houston TX 77098	PC	American Red Cross Disaster Relief	50,000
Angel View, Inc. 12379 Miracle Hill Rd Desert Hot Springs CA 92240-4010	PC	Angel View Special Needs Affordable Housing	2,500
Architecture For Charity Of Texas 1760 Old Port Isabel Rd. Suite D Brownsville TX 78521	PC	Single Family Development Marketing Campaign	8,500
Arizona Housing Alliance 125 N 2nd Street Suite 110 111 Phoenix AZ 85004-2422	PC	Arizona Partnership for Healthy Communities	2,500
Association For Enterprise Opportunity 1111 16th St NW Washington DC 20036-4809	PC	AEO 2015 Learning Conference	25,000
Attention Homes 1443 Spruce St Boulder CO 80302-4814	PC	Runaway and Homeless Youth Operating Support	2,500
Austin Habitat For Humanity Inc 500 W Ben White Blvd Austin TX 78704	PC	2015 Operating Support	10,000
Avenue Community Development Corporation aka: Avenue CDC 2505 Washington Avenue, Suite 400 Houston TX 77007-6044	PC	Affordable Housing and Community Revitalization in Houston's Near Northside	50,000
Azteca Economic Development & Preservation Corporation 20 Iturbide St Laredo TX 78040-6126	PC	Home Buyer Education	10,000
B/CS Habitat For Humanity 119 Lake St, Bryan, TX 77801	PC	General Support	10,000
BCL Of Texas 1322 Record Crossing Dallas TX 75235	PC	Financial Coaching and Education for Dallas County	5,000
BHP Community Land Trust Inc 1007 N Federal Hwy Ste 299 Fort Lauderdale FL 33304-1422	PC	Sustaining Affordable Housing	3,000
Big Brothers Big Sisters Lone Star 450 E John Carpenter Fwy Irving TX 75062-3955	PC	mentor2.0 (Houston)	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Big Brothers Big Sisters Of El Paso 1724 Wyoming El Paso TX 79902	PC	Border Mentoring Program	2,500
Brother Bryan Mission 1616 2nd Avenue North Birmingham AL 35203	PC	Operating Account	2,500
Bryan/College Station Habitat For Humanity 119 Lake St Bryan TX 77801-2030	PC	Angels Gate Completion Project	9,400
California Capital Financial Development Corporation 1792 Tribute Road, Suite 270 Sacramento CA 95815	PC	California Capital Small Business Capacity Building Programs	2,500
California Coalition For Rural Housing 717 K St Ste 400 Sacramento CA 95814-3408	PC	National Neighbors Silver and Assets for Financial Independence	5,000
California Community Economic Development Association 244 S San Pedro St Ste 412 Los Angeles CA 90012-3860	PC	2015 Statewide Training and Resources with Follow-Up Technical Assistance	20,000
California Hispanic Chambers Of Commerce Foundation 1510 J Street Sacramento CA 95814-2049	SO I	Annual Convention Sponsorship/Membership 2015	10,000
California Reinvestment Coalition 474 Valencia St Ste 230 San Francisco CA 94103-5927	PC	2015 Celebrate CA Reinvestment Events	12,000
Capital Idea P.O. Box 1784 Austin TX 78767	PC	Capital IDEA	10,000
Catholic Charities Fort Worth P.O. Box 15610 Fort Worth TX 76119	PC	Financial Education	5,000
Catholic Charities Of Southeast Texas 2780 Eastex Freeway Beaumont TX 77703	PC	Asset Building Case Management	15,000
CDFO Coalition 1331 G St NW Ste 10th Fl Washington DC 20005-3101	PC	CDFI Coalition Institute	25,000

Part XV, Line 3a - Grants and contributions paid during the year

Central Valley Coalition For Affordable Housing 3351 M Street 100 Merced CA 95348-0000	PC	Kearney Cooley Plaza Apartments	7,500
Centro Community Partners 825 Washington Street, Suite 228 Oakland CA 94044	PC	Enterprise Development & Financial Literacy Program	2,500
Chicanos Por La Causa Inc. aka: CPLC 1112 E. Buckeye Rd. Phoenix AZ 85034	PC	CPLC Tucson Financial Education	5,000
Chinese Community Center, Inc. 9800 Town Park Dr Houston TX 77036-2316	PC	Financial Literacy Project	10,000
City Of San Antonio Westside Development Corporation 2300 W Commerce St Ste 207 San Antonio TX 78207-3840	PC	The Grow West Micro-Business Program	10,000
City Rescue Mission 800 W California Ave Oklahoma City, Ok 73106	PC	General Support	2,500
City Wide Community Development Corporation 3730 S. Lancaster Rd., Suite 100 Dallas TX 75216	PC	Serenity Place Apartments	25,000
Coachella Valley Economic Partnership 3111 E. Tahquitz Canyon Way Palm Springs, CA 92262	PC	General Support	5,000
Collaborative Solutions, Inc. PO Box 130159 Birmingham AL 35213-0159	PC	2015 Housing Works! Conference	2,000
Community Action Partnership Of North Alabama 1909 Central Pkwy SW Decatur AL 35601-6822	PC	Low-Income Homeowner Rehabilitation Program	4,500
Community Development Corporation Of Brownsville 901 E Levee St Brownsville TX 78520-5164	PC	La Puerta	19,000
Community Development Corporation Of Brownsville 901 E Levee St Brownsville TX 78520-5164	PC	La Puerta	6,000

Part XV, Line 3a - Grants and contributions paid during the year

Community Enrichment Center, Inc. 6250 NE Loop 820 Fort Worth TX 76180-7842	PC	Refresh NRH	5,000
Community Housingworks 2815 Camino Del Rio South, Suite 350 San Diego CA 92108	PC	Financial Security and HomeOwnership Promotion	5,000
Community Partnership For Families Of San Joaquin 401 N. San Joaquin Street, Suite 216 Stockton CA 95202	PC	Volunteer Income Tax Assistance	2,500
Community Resources & Housing Development Coproration 7305 Lowell Blvd Unit 200 Westminster CO 80030-1709	PC	Home Ownership Center Programs	5,000
Consumer Credit Counseling Service Of Alabama, Inc. 640 S Lawrence St Montgomery AL 36104-5810	PC	CCCSA Consumer Readiness Program	5,000
Consumer Credit Counseling Service Of West Florida PO Box 950 Pensacola FL 32591-0950	PC	iSpendWise	2,900
Credit Coalition 3300 Lyons Ave. #203A Houston TX 77020	PC	Operating Support for Financial and Homebuyer Counseling and Education	10,000
Dallas Area Habitat For Humanity Inc 2800 N Hampton Rd Dallas TX 75212-5029	PC	Neighborhood Revitalization Mini Build A Block	15,000
Dallas Foundation 4622 Maple Avenue Dallas TX 75219-3239	PC	Business Assistance Center	7,500
Dallas Services 4242 Office Parkway Dallas, Texas 75204	PC	General Support	5,000
Del Norte Neighborhood Development Corporation 3275 West 14th Avenue #202 Denver CO 80204	PC	BBVA Grant	2,500
Denver Asset Building Coalition 360 Acoma Street Denver CO 80223	PC	Financial Literacy Program	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Desert Mission Neighborhood Renewal 9229 N. 4th St. Phoenix AZ 85020	PC	General Operating Support for Desert Mission Neighborhood Renewal	10,000
Diocese Of Laredo, Catholic Social Services aka: Catholic Social Services Of Laredo, Inc. 1919 Cedar St. Laredo TX 78040-0000	PC	Financial Literacy and Empowerment Program	5,000
Downtown Gadsden Inc 635 Broad Street Gadsden AL 35902-8501	PC	Economic Development 2015	4,000
Dress For Success Denver 1510 High Street 2nd Floor Denver CO 80218-1705	PC	Dress For Success	2,500
EARN 235 Montgomery St. Suite 470 San Francisco, CA 94104	PC	General Support	25,000
East LA Community Corporation 530 S Boyle Ave Los Angeles CA 90033-3817	PC	Community Wealth Building	2,500
EBHO 538 9th St., Ste. 200 Oakland CA 94607	PC	Affordable Housing Education and Advocacy Campaign	10,000
Economic Growth Business Incubator 1144 Airport Blvd #260 Austin TX 78702-3163	PC	Entrepreneurial Training	2,500
El Paso Collaborative For Community And Economic Development 10935 Ben Crenshaw, Suite 200 El Paso TX 79935	PC	Operating Support for Community Development	8,000
El Paso Hispanic Chamber Of Commerce Educational Development Foundation 2401 East Missouri El Paso TX 79903-3814	PC	Access To Capital	7,000
EverFi 3299 K Street N.W. 4th Floor Washington, DC 20007	PC	EverFi @Work - Financial Literacy Program for Adults	100,000
Fair Housing Agency Of Alabama 574 Azalea Rd, Suite 124 Mobile AL 36609-1577	PC	Financial Literacy Education and Economic Empowerment	5,000
Fair Housing Agency Of Alabama 574 Azalea Rd, Suite 124 Mobile AL 36609-1577	PC	Financial Literacy Education and Economic Empowerment	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Fair Housing Council Of Riverside County Inc 3933 Mission Inn Ave Riverside CA 92501-3219	PC	Home Buyer Education and Counseling	2,500
Family Housing Resources, Inc. (FHR) 1700 E Fort Lowell Rd Ste 101 Tucson AZ 85719-2395	PC	Homebuyer Education and Counseling Program	5,000
Family Service Association Of San Antonio, Inc. 702 San Pedro Ave San Antonio TX 78212-4610	PC	Financial Empowerment Center	5,000
Family Services Center, Inc. 4092 Memorial Parkway SW, Suite 205 Huntsville AL 35802	PC	Housing Counseling	10,000
Fannie E. Taylor Home For The Aged 6601 Chester Ave Jacksonville FL 32217-2252	POF	Continue the Mission	3,500
Financial Education Outreach aka: FEO P.O. Box 100486 Birmingham AL 35210	PC	Expanding FREE Financial Education Outreach	12,500
Florida Alliance Of Community Development Corporations, Inc. 126 West Adams St., Suite 601 Jacksonville FL 32202-3849	PC	Strengthening Florida's Community Development Sector	2,500
Florida Community Loan Fund 501 N Magnolia Ave Ste 100 Orlando FL 32801-1364	PC	2014 CDFI Grant Request- operating support	60,000
Florida Housing Coalition, Inc. 1367 E Lafayette St Ste C Tallahassee FL 32301-4769	PC	2014 CDFI Grant Request- operating support	13,250
Florida Housing Coalition, Inc. 1367 E Lafayette St Ste C Tallahassee FL 32301-4769	PC	28th Annual Statewide Affordable Housing Conference	5,000
Florida Prosperity Partnership, Inc. 250 W Lake Mary Blvd #289 Sanford FL 32773	PC	Improving Florida's Financial Capability Through a "Just In Time" Process	5,000
Fort Worth Area Habitat For Humanity, Inc. / dba Trinity Habitat For Humanity 9333 N. Normandale St. Fort Worth TX 76116	PC	Build A Home Contributing Sponsorship for the 2015 Tarrant County Bankers' Association House	12,500

Part XV, Line 3a - Grants and contributions paid during the year

Foundation Communities, Inc. 3036 S. 1st Street Austin TX 78704-0000	PC	Austin and Fort Worth Centers	20,000
Foundation For The Retarded 3550 W Dallas Houston TX 77019	SOI	Supported Employment	20,000
Frameworks Community Development Corporation Inc. 701 Tillery St. Suite A-7B Box 15 Austin TX 78702-3738	PC	Empowering our Community with Financial Knowledge	10,000
Fresno Community Development Financial Institution 1920 Mariposa Mall, Ste. 111 Fresno CA 93721-2504	PC	Microenterprise Development Program	2,500
Fresno Metro Black Chamber Foundation 1444 Fulton Street, Suite 116 Fresno CA 93721	PC	Central Valley Business Diversity Project: Womens Entrepreneurship Network	2,500
Fund Good Jobs 2323 Broadway Oakland CA 94612	PC	Fund Good Jobs Operating Support	2,500
Funding Partners For Housing Solutions 330 S. College Avenue #400 Fort Collins CO 80524	PC	Residential Assistance Operations	5,000
Gadsden-Etowah Habitat For Humanity 3644 Rainbow Drive Rainbow City AL 35906	PC	House #48	2,500
Galilee Community Development Corporation 1404 S Oakes St San Angelo TX 76903-7506	PC	Galilee Vision Fund	5,000
Gateway To Heaven Christian Center 7700 North Pearl Street Jacksonville FL 32208	PC	"Financial Life Choices: An Interactive Financial Literacy Workshop for Children and Adults"	2,500
Genesis Women's Shelter And Support 4411 Lemmon Avenue, Suite 201 Dallas TX 75219	PC	Creating Economic Independence Program	10,000
Girl Scouts Of Southern Arizona 4300 E. Broadway Blvd. Tucson AZ 85711-3506	PC	Girl Scout Financial Literacy/Social Justice Program	5,000
Girls Inc Of Central Alabama PO Box 130729 Birmingham AL 35213	PC	Economic Literacy	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Goodwill Industries Of Central Texas 1015 Norwood Park Blvd Austin TX 78753-6608	PC	Best Single Source Financial Literacy	10,000
Greater Albuquerque Habitat For Humanity 4900 Menaul Blvd NE Albuquerque NM 87110	PC	Mesa del Rio Project	4,000
Greater Albuquerque Habitat For Humanity 4900 Menaul Blvd NE Albuquerque NM 87110	PC	Bankers Build	2,500
Greater Houston Partnership Foundation 1200 Smith Street, Ste 700 Houston, TX 77002	PC	Opportunity Houston 2.0	20,000
Greater Phoenix Economic Council 2 North Central Avenue, Suite 2500 Phoenix AZ 85004-2389	PC	Operating Budget	25,000
Guadalupe Neighborhood Development Corporation 813 E 8th St Austin TX 78702-3282	PC	An investment in Community Preservation: Funding Support for GNDC's Community Land Trust Affordable Home Ownership Program	5,000
Habitat For Humanity Hemet/ San Jacinto 328 N State St, Unit D Hemet CA 92543	PC	The Palm Avenue Project	2,500
Habitat For Humanity Kerr County PO Box 294566 Kerrville TX 78029	PC	Maud Jennings Subdivision Phase II	3,000
Habitat For Humanity Of Calhoun County PO Box 1135 Anniston AL 36202-1135	PC	Home Build	7,500
Habitat For Humanity Of Citrus County, Inc Post Office Box 1041, 7800 W Gulf To Lake Hwy Crystal River FL 34423	PC	Homebuyer Education & Financial Counseling	5,000
Habitat For Humanity Of Hernando County 19450 Cortez Blvd. Spring Hill FL 34609	PC	Home Build	3,200
Habitat For Humanity Of Jefferson County, Inc. PO Box 3174 Beaumont TX 77704-3174	PC	FY 2016 Construction Plan	10,000

Part XV, Line 3a - Grants and contributions paid during the year

Habitat For Humanity Of Laredo, Inc. 4703 Warehouse Lane Laredo TX 78041	PC	Empowering A New Generation	32,500
Habitat For Humanity Of Morgan County PO Box 1651 Decatur AL 35602	PC	Homes for the Holidays	5,000
Habitat For Humanity Of San Angelo, Inc 401 N Chadbourne St San Angelo TX 76903-5736	PC	New Construction - East Harris	7,100
Habitat For Humanity Of San Antonio Inc 311 Probandt San Antonio TX 78204-1745	PC	Home Building Program	7,500
Habitat For Humanity Of Smith County 822 West Front Street Tyler TX 75702	PC	Spring Street Development Project	10,000
Habitat For Humanity Of Tuolumne County 14216 Tuolumne Road, #1 Sonora CA 95370	PC	Building Affordable Housing Development	2,500
Habitat For Humanity Tucson, Inc. 3501 N Mountain Avenue Tucson AZ 85719	PC	Building Freedom Day 2015-A National Day of Service	10,000
Hands On Birmingham Inc. PO Box 320189 Birmingham AL 35232-0189	PC	MLK Day of Service - America's Sunday Supper Financial Literacy Service Project	5,000
Helping Hands Foundation Inc 101 NE 16th Ave Ocala FL 34470-6904	PC	Financial Resources, Employment Training, & Housing Assistance Program	5,000
Hip Housing 364 S Railroad Ave San Mateo CA 94401-4024	PC	HIP Housing's Home Sharing Program: Helping Solve the Housing Crisis in San Mateo County	5,000
Historic Fort Worth Inc 1110 Penn St Fort Worth TX 76102-3417	PC	Technology and Training Support for Historic Fort Worth's Revolving Fund Program	5,000
Hope Communities, Inc. 2543 California St Denver CO 80205-2929	PC	Building Brighter Denver Communities through Hope Affordable Housing	2,500
Hope Through Housing Foundation 9421 Haven Avenue Rancho Cucamonga CA 91730-5886	PC	Economic Mobility Services – A Bridge to Economic Security for Low income Families	5,000

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House To House Community Development, Inc. PO Box 5142 Montgomery AL 36103	GOV	Renovate an affordable home	7,500
Housing California 1107 9th St Ste 560 Sacramento CA 95814-3607	PC	Housing California 2015 Annual Conference	12,000
Housing Colorado 1981 Blake St Denver CO 80202	PC	General Operating Support to Develop and Create Affordable Housing in the State of Colorado	13,440
Housing Opportunities Of Fort Worth, Inc. 1065 West Magnolia Ave. Fort Worth TX 76104-4477	PC	Assisting low-to moderate-income families access and maintain affordable homeownership	25,000
Housing Solutions Of Northern Arizona 2304 N 3rd St Flagstaff AZ 86004	PC	Pre-Purchase and Housing Counseling	5,000
Housingworks Austin PO Box 41833 Austin TX 78704	PC	HousingWorks Austin Operational Support	5,000
Houston Center For Literacy 2401 Portsmouth #230 Houston TX 77098	PC	Gulfton/Sharpstown Initiative - Connect@6800	10,000
Houston Community Toolbank Inc 1215 Gazin Street Houston TX 77020	PC	Houston ToolBank Tool Lending Program	25,000
Houston Community Toolbank Inc 1215 Gazin Street Houston TX 77020	PC	Capacity support for the Houston Community ToolBank	8,900
Humanitas Community Development Corporation 3904 Candace Dr Fort Worth TX 76119-7714	PC	Humanitas Community Development Corporation	5,000
Independent Reading/Counseling Svc., Inc. (IRCS) P.O. Box 1143 Anniston AL 36202-1143	PC	House Is A Home Project	7,500
Inn Between Of Longmont Inc 515 Kimbark St, Suite 107 Longmont CO 80501-5972	PC	Self-Sufficiency Program	5,000
Inner City Advisors aka: ICA 2335 Broadway, Ste. 102 Oakland CA 94612	PC	Small Business Initiatives 2015	2,500

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Inspiring Tomorrow's Leaders Post Office Box 398167 Dallas TX 75339	PC	Workforce Development Leadership Training	5,000
Jacksonville Chamber Foundation, Inc. 3 Independent Dr Jacksonville FL 32202-5004	PC	Entrepreneurial Growth Division (EGD)	5,000
Junior Achievement Of New Mexico, Inc. 4700 Lincoln Rd., NE Albuquerque NM 87109	PC	Junior Achievement Financial Literacy Programs and Experiences for At-Risk New Mexico Students	20,000
Junior Achievement Of Central Texas, Inc. PO Box 684571 Austin TX 78768-4571	PC	Financial Literacy and Entrepreneurship Education for LMI K-12 Students	25,000
Junior Achievement Of Greater Birmingham, Inc. P O Box 19307 Birmingham AL 35219	PC	Junior Achievement: Empowering Young People to Own Their Economic Success	30,000
Junior Achievement Of North Florida 4049 Woodcock Dr Jacksonville FL 32207-2737	PC	Financial Education for Low Income Youth	5,000
Junior Achievement Of Northern California 3003 Oak Rd, Suite 109 Walnut Creek CA 94597	PC	Greater Bay Area Youth Empowerment Project	5,000
Keep McAllen Beautiful Inc PO Box 220 McAllen TX 78505-0220	PC	McAllen Revitalization Project	5,000
LEAD SA 12930 Country Pkwy San Antonio TX 78216-2004	SOI	Educational, leadership, career and professional development in San Antonio	5,000
Liftfund, Formerly Accion Texas 2007 W Martin St. San Antonio TX 78207	PC	BBVA Compass Lending and Learning Center	700,000
LINC Housing 555 E. Ocean Blvd., Suite 900 Long Beach CA 90802-5056	PC	LINC's Housing + Health affordable housing models	7,500
Local Initiatives Support Corporation 1111 North Loop West, Suite 740 Houston TX 77008	PC	Financial Opportunity Centers	40,000
Local Initiatives Support Corporation Jacksonville 10 West Adams Street, Suite 100 Jacksonville FL 32202	PC	Operating Support	10,000

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Low Income Investment Fund 50 California Street San Francisco CA 94111	PC	Equitable Transit-Oriented Development in Los Angeles	10,000
Lubbock Habitat For Humanity 2910 Ave. N Lubbock TX 79411	PC	General Operations	9,000
Lubbock Habitat For Humanity 2910 Avenue N Lubbock, TX 79411	PC	General Support	9,400
Mainstream Development Corporation 202-B Wilson Dam Road, P.O. Box 2058 Muscle Shoals AL 35662	PC	"Reducing Poverty Levels through Financial Literacy and Household Income Growth Education Programs(Youth Entrepreneurship and Employment Skills Transfer ("Patching") to Business Ownership)."	5,000
Mercy Housing Mountain Plains 1999 Broadway Ste 1000 Denver CO 80202-5704	PC	Affordable Housing with Financial Literacy Services	5,000
Mercy Loan Fund 1999 Broadway Ste 1000 Denver CO 80202-5704	PC	Transit Oriented Affordable Housing in Metro Denver	5,000
Mi Casa Resource Center 360 Acoma Street Denver CO 80223-1167	PC	Business Development Services for Underserved Entrepreneurs	5,000
Mile High Community Loan Fund 1905 Sherman St Ste 210 Denver CO 80203-1162	PC	General Operating Support	5,000
Mission Asset Fund 3269 Mission Street San Francisco CA 94110	PC	Bay Area Lending Circles and Financial Literacy Expansion	2,500
MLK Avenue Redevelopment Corporation 300 N. Joachim Street Mobile AL 36603	PC	MLKRC Community Development Program	5,000
Money Management International 14141 Southwest Freeway, Suite 1000 Sugar Land, TX 77478-3494	PC	General Support	17,500
Mpowered 2009 Wadsworth Blvd Ste 100 Lakewood CO 80214-5731	PC	Financial Coaching for low-income families	5,000

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National Alliance Of Community Economic Development Associations aka: NACEDA 1660 L Street, NW #306 Washington DC 20036	PC	NACEDA Member Services	20,000
National Asian American Coalition 15 Southgate Ave Ste 200 Daly City CA 94015-1414	PC	Economic Development and Empowerment Conference	5,000
National Association For Latino Community Asset Builders (NALCAB) 5404 Wurzbach Rd. San Antonio TX 78238	PC	NALCAB 2015 BBVA Compass Community Development and Asset-Building Initiative	5,000
National Association For The Advancement Of Colored People aka: NAACP 4805 Mt. Hope Drive Baltimore MD 21217	PC	NALCAB 2015 BBVA Compass Community Development and Asset-Building Initiative	40,000
National Coalition For Asian Pacific American Community Development 1628 16th Street NW 4th Floor Washington DC 20009-3064	PC	National CAPACD Community Development Initiatives	42,500
National Coalition Of 100 Blackwomen - Central Alabama Chapter, Inc. PO Box 360153 Hoover AL 35236-0153	PC	Homeownership and Financial Literacy Initiative	2,500
National Development Council 708 Third Avenue, Suite 710 New York NY 10017-4201	PC	NDC Academy 2015	10,000
National Low Income Housing Coalition 1000 Vermont Avenue NW Suite 500 Washington DC 20005-2168	PC	2015 General Operating And Forum/Leadership Reception Sponsorship	75,000
Neighborhood Centers Inc. P. O. Box 271389 Houston TX 77277-1389	PC	Keeping Houston a Place of Opportunity for All	15,000
Neighborhood Concepts, Inc. 100 Washington Street Suite B3 Huntsville AL 35801-4860	PC	Planning for Growth	10,000
Neighborhood Housing & Development Corporation 633 NW 8th Ave Gainesville FL 32601-5074	PC	NHDC Comprehensive Housing Counseling Program	5,000

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Neighborhood Housing Services Of Birmingham Inc. HOC 601 North 19th Street Birmingham AL 35203-2229	PC	Rehab and Sale of Vacant Single Family Houses	10,000
Neighborhood Housing Services Of San Antonio 851 Steves Ave San Antonio TX 78210-3923	PC	Homebuyer Education 2015-2016	9,000
Neighborhood Housing Services Of The Inland Empire Inc. 1390 North D Street San Bernardino CA 92405-4737	PC	Financial and Homeownership Services	2,500
Neighborhood Partnership Housing Services, Inc. 9551 Pittsburgh Avenue Rancho Cucamonga CA 91730-6008	PC	Economic Inclusion Project	5,000
Neighborhood Recovery Community Development Corporation 5445 Alameda Rd Ste 505 Houston TX 77004-7450	PC	Operation Impact	10,500
Neighborhood Restoration Council, Inc. D/B/A Genesis Housing Development Corp 511 Hammond Street, Ste 2 Dothan AL 36301	PC	Friendship House Playground	2,500
Neighborworks Laredo 216 Bob Bullock Loop Laredo TX 78043-4206	PC	Bringing Families Home: Homeownership, Financial Literacy, & Affordable Housing	15,000
New Hope Housing, Inc. 1117 Texas Avenue Houston TX 77002-3113	PC	New Hope Housing's Resident Services Program	25,000
New Mexico Community Development Loan Fund PO Box 705 Albuquerque NM 87103-0705	PC	Support entrepreneurship and provide economic development for minority and underserved groups through delivery of alternative financial services and financial education	6,000
New Rising Star Community Support Corporation 7400 London Ave Birmingham AL 35206-5243	PC	New Rising Star Community Development Program	5,000

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Newspring 8945 Long Point Suite 100 Houston TX 77055	PC	Operational Support	2,500
NHP Foundation 122 East 42nd Street Suite 3500 New York Ny 10168	PC	Housing-Based Service Coordination and Programing at for Low-Income Families at Cleme Manor	7,000
Non-Profit Housing Association Of Northern California 369 Pine St Ste 350 San Francisco CA 94104-3300	PC	Making Connections: Affordable Housing Key to Healthy, Growing Communities	5,000
North & East Lubbock CDC PO Box 3893 Lubbock TX 79452-3893	PC	NELCDC Financial Literacy & Housing Counseling Program	7,500
Northeast Alabama Community Development Corporation 7 East 13th Street Liberty Square Suite 222 Anniston AL 36201	PC	Homeownership	5,000
Northwest Jacksonville CDC 3416 Moncrief Road, Ste. 200 Jacksonville FL 32209	PC	Community Housing Financial Literacy Initiative	4,000
NotMYkid, Inc. 5230 E. Shea Blvd. Phoenix AZ 85032	PC	NotMYkid and AMPLIFI(I) Prevention Education Program	2,500
Operation Hope 707 Wilshire Blvd Ste 3030 Los Angeles CA 90017-3582	PC	Operation HOPE Small Business Empowerment and B- Compact Internships	10,000
Opportunity Finance Network 620 Chestnut St Ste 572 Philadelphia PA 19106-3411	PC	CDFI Capacity Building and OFN Conference	75,000
Opportunity Fund Northern California 111 W Saint John St Ste 800 San Jose CA 95113-1106	PC	Supporting California's Small Businesses through Microlending	20,000
Parents Alliance P.O. Box 941117 Houston TX 77094	PC	Education Program at Eliot Parent Center	7,500
Pathways 409 Richard Arrington Jr Blvd N Birmingham AL 35203-3308	PC	Invest in You (formerly Fiscally Fit)	7,500
Peoplefund 2921 E. 17th Street Building D Suite 1 Austin TX 78702	PC	Small Business Lending & Education in Greater Dallas	20,000

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Pima County Community Land Trust 801 W Congress St Tucson AZ 85745-2819	PC	Capacity Building	5,000
Project Vida 3607 Rivera Ave. El Paso TX 79905	PC	Microenterprise Technical Assistance Program	5,000
Proyecto Azteca PO Box 27 San Juan TX 78589-0027	PC	Proyecto Self Help	10,000
Railroad Park Foundation 1600 First Avenue South Birmingham AL 35233	PC	Enhancing Economic Vitality through Financial Education	20,000
Rebuilding Together Central Alabama PO Box 4731 Montgomery AL 36103-4731	PC	Safe & Healthy Housing 2015	6,000
Rebuilding Together Houston 104 N. Greenwood #100 Houston TX 77011	PC	Building A Better Houston 2015 Rehab Project	50,000
Rebuilding Together NCF 4550 SW 41st Blvd Ste 2 Gainesville FL 32608-4255	PC	Critical Home Repair Program	2,500
Restore Mobile, Inc. 63 South Royal Street, Box 36 Mobile AL 36602	PC	Texas Street Hub	2,500
REV Birmingham, Inc. P.O. Box 320637 Birmingham AL 35232-0637	PC	REV-BIZ: Technical Assistance for New and Growing Businesses	95,000
Sacramento Neighborhood Housing Services, Inc. 2400 Alhambra Blvd Sacramento CA 95817-1125	PC	2015 Homebuyer Education and Counseling Program	5,000
South Dallas Fair Park Innercity Community Development Corporation 4907 Spring Ave Dallas TX 75210-1360	PC	Business Resource Center and Youth Entrepreneurship Program (YEP)	2,500
South Texas Literacy Coalition 108 N. Jackson Road, Suite 32 Edinburg TX 78541	PC	Family Financial Fitness Festivals	7,500
Southwest Alabama Workforce Development Council Region 9 Inc. 605 Bel Air Blvd. Suite 32 Mobile AL 36606	PC	SAWDC Worlds of Opportunity	7,500

Part XV, Line 3a - Grants and contributions paid during the year

Southwest Community Investment Corporation 2314 W University Dr Suite 230 Edinburg TX 78539	PC	Dreambuilder	5,000
Springboard Nonprofit Consumer Credit Management, Inc. 4351 Latham St Riverside CA 92501-1749	PC	Preserving, Earning and Acquiring Real Life Skills (PEARLS)	2,500
St. Mary's Food Bank Alliance 2831 North 31st Avenue Phoenix AZ 85009-1518	PC	Community Kitchen	10,000
Tejano Center For Community Concerns Inc. 2950 Broadway Street Houston TX 77017-1706	PC	Housing Counseling Program	10,000
Temple College Foundation 19 N Main Temple TX 76501	PC	Workforce Preparation	3,500
Tenderlove Community Center, Inc 3600 4th St., NW Albuquerque NM 87107	PC	Sewing and Fashion Development	2,500
Texas Low Income Housing Information Service 1800 West 6th Street Austin TX 78703	PC	Fair Housing & Neighborhood Rights Campaign / Operating Support	50,000
Texas State Affordable Housing Corporation 2200 E Martin Luther King, Jr. Blvd Austin TX 78702-1344	PC	Texas Statewide Homebuyer Education Program	7,500
The Art Station 1616 Park Place Ave Fort Worth TX 76110-1377	PC	Artful Bridges for Homeless Families (Filial Art Therapy)	10,000
The Development Corporation Of Tarrant County 1509-B S. University Dr., Suite 208 Fort Worth TX 76107-0000	PC	Operational Support	20,000
The Empowerment Program 1600 York St Ste 201 Denver CO 80206-1422	PC	Meeting Critical Community Needs for At-Risk Colorado Women	2,500
The Laredo Foundation 616 Leal St Laredo TX 78041-3874	PC	Laredo Incubator Project	2,500

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The Primavera Foundation 151 W 40th Street Tucson AZ 85713	PC	Her Family	10,000
The Real Estate Council Community Fund 3100 McKinnon Street, Suite 1150 Dallas TX 75201	PC	The Real Estate Council Community Fund	15,000
The Salvation Army 2100 11th Avenue North Birmingham AL 35234	PC	The BBVA Compass Workforce Development Center—Funding Request to partner with The Salvation Army to establish a signature workforce development program in Birmingham, Alabama.	71,000
The Summerhouse 1814 Columbia St. Houston TX 77008-7133	PC	Shred for Independence	2,500
The Women's Resource Of Greater Houston 730 N Post Oak Rd Ste 204 Houston TX 77024-3969	PC	Financial Education Programs	15,000
Tierra del Sol Housing Corporation 210 East Idaho Avenue, Suite B Las Cruces NM 88005	PC	Housing Rehabilitation	2,500
Transformance, Inc. 8737 King George Drive Suite 200 Dallas TX 75235-2222	PC	AIM Financial Counseling and Coaching Program	10,000
Trellis 1405 E McDowell Rd Phoenix AZ 85006-2938	PC	Sustainable Homeownership Project (SHOP)	75,000
Trellis 1405 E McDowell Rd Phoenix AZ 85006-2938	PC	Spring Forward	42,000
Trust For Conservation Innovation 405 14th Street, Suite 164 Oakland CA 94612	PC	Fueling the Economic Viability of Sustainable Small Farms in Northern California	2,500
UAB Educational Foundation 1717 11th Ave S Ste 103A Birmingham AL 35205-4717	SO I	Blazer Soccer Stadium at UAB	310,000
United Way Of Central Alabama Inc PO Box 320189 Birmingham AL 35232-0189	PC	United Way of Central Alabama Financial Stability Partnership	40,000
United Way Of Central Texas Inc P.O. Box 1312 Temple TX 76503	PC	United Way of Central Texas Financial Stability Strategy	5,000

Part XV, Line 3a - Grants and contributions paid during the year

United Way Of Northeast Florida, Inc. 1301 Riverplace Blvd., Suite 400 Jacksonville FL 32207-9000	PC	Income Strategies (RealSense and Community Impact Fund)	2,500
United Way Of Southern Cameron County 634 E Levee St Brownsville TX 78520-5214	PC	Core Development for VITA	4,000
Urban Land Conservancy 305 Park Avenue West, Suite B Denver CO 80205	SO I	Affordable Housing	5,000
Urban League Of San Diego County 4305 University Avenue, Suite 360 San Diego CA 92105	PC	Financial Literacy Program	5,000
Urban Peak Colorado Springs 423 E Cucharras St Colorado Spgs CO 80903-3609	PC	Urban Peak Colorado Springs Permanent Supportive Housing	2,500
Volunteers Of Southeast, Inc 600 Azalea Rd Mobile AL 36609-1528	PC	Overlook VOA Family Housing	5,000
Waco Habitat For Humanity, Inc. aka: Habitat For Humanity International Inc Waco PO Box 2124 Waco TX 76703-2124	PC	Critical Home Repairs - Ramps and Rails	10,000
Wealth Watchers Inc. 1225 W Beaver St Ste 110 Jacksonville FL 32204-1415	PC	Housing Counseling-Passport to Success	3,500
WEDC Foundation 301 Washington St Suite 303 Huntsville AL 35801	PC	WEDC Foundation Scholar Program	2,500
Wiregrass Habitat For Humanity, Inc 2043 Montgomery Highway Dothan AL 36303	PC	Building Partners	2,500
Women's Business Center Of North Alabama 515 Sparkman Drive Huntsville AL 35816	PC	General Operating Support	3,000
Women's Business Center Of North Alabama (WBCNA) 515 Sparkman Drive Huntsville AL 35816	PC	Finance U	10,000

Part XV, Line 3a - Grants and contributions paid during the year

Women's Economic Self-Sufficiency Team 609 Broadway Blvd NE Albuquerque NM 87102-2334	PC	Capacity Building Services for Albuquerque's Small Businesses	2,500
Woodlawn Foundation, Inc. 5529 First Avenue South Birmingham AL 35212	PC	General Operating Expenses - Woodlawn Foundation	32,500
World Affairs Council Of Jacksonville 100 Festival Park Ave Jacksonville FL 32202	PC	Academic WorldQuest 2015	3,000
Young Americans Center For Financial Education 3550 E 1st Ave Denver CO 80206-5508	PC	Send-a-School Initiative for Young AmeriTowne and International Towne	5,000
Young Mens Christian Association Of Greater Houston Area 808 Pease Street Houston TX 77002	GOV	Community Service Active Older Adults	15,000
Youth Uprising 8711 MacArthur Blvd Oakland CA 94605-4000	PC	The Castlemont Constellation Launch Series	2,500
Subtotal Community Development Including Financial Literacy			3,888,090
Diversity and Inclusion			
Big Brothers Big Sisters Of South Texas Inc 202 Baltimore Ave San Antonio TX 78215-1907	PC	Big Brothers Big Sisters Mentoring Program	2,500
Birmingham Civil Rights Institute 520 16th St N Birmingham AL 35203-1911	PC	Building Community Through Diversity and Inclusion	10,000
Friends Of Wednesday's Child 2801 Swiss Avenue, Suite 130 Dallas TX 75204-5925	PC	Education Champion	5,000
Greenlining Institute 1918 University Ave Fl 2 Berkeley CA 94704-3264	PC	22nd Annual Economic Summit #DiversityTrending: Building An Inclusive Economy	20,000
Hispanic Interest Coalition Of Alabama P.O. Box 190299 Birmingham AL 35219	PC	Immigrant Integration and Education	15,000
Leadership Birmingham PO Box 2641 Birmingham AL 35291-0001	PC	Leadership Birmingham	10,000

Part XV, Line 3a - Grants and contributions paid during the year

Muscular Dystrophy Association 5400 Suncrest Drive A#5 El Paso TX 79912	PC	MDA Summer Camp for Kids	2,500
National Association For The Advancement Of Colored People aka: NAACP 4805 Mt. Hope Drive Baltimore MD 21217	PC	NAACP 106th Annual Convention	35,000
National Council Of La Raza (NCLR) Raul Yzaguirre Building/1126-16th Street Suite 600 NW Washington DC 20036-4845	PC	2015 NCLR Annual Conference and National Latino Family Expo	30,000
Southwest Autism Research & Resource Center (SARRC) 300 North 18th Street Phoenix AZ 85006-4103	PC	SARRC Transition Academy/ BBVA Financial Curriculum for Adults with Autism	7,500
The Arc Of Greater Houston PO Box 924168 Houston TX 77292-4168	PC	Inclusion of under-served Hispanic/Latino families with children who have disabilities in the larger community through outreach efforts by Spanish speaking staff.	5,000
The Woods Project, Inc 2700 Southwest Freeway Ste A Houston TX 77098	PC	Kids to College- Developing Non- Cognitive Skills in Low Income Youth	20,000
US India Chamber Of Commerce Foundation 5930 LBJ Fwy, Suite 310 Dallas TX 75240-6304	PC	Spirit of Innovation- Business Innovation Competition	5,000
Waco Community Development 1624 Colcord Ave Waco TX 76707-2246	PC	Grassroots Leadership Training	10,000
Waco Community Development 1624 Colcord Ave Waco TX 76707-2246	PC	General Support	5,000
YWCA Metropolitan Phoenix 2999 N 44th St #250 Phoenix AZ 85018	PC	General Support	5,000
Subtotal Diversity and Inclusion			187,500
Education			

Part XV, Line 3a - Grants and contributions paid during the year

100 Black Men Of America- Greater Huntsville Chapter P.O. Box 5194 Huntsville AL 35814	PC	Science Saturdays	2,500
After-School All Stars, North Texas 2250 Lakeside Blvd Richardson TX 75082	PC	After-School All-Stars North Texas' WAR and CEO Programs	10,000
A-Keep, Inc 7030 Fain Park Dr., Suite 11 Montgomery AL 36117	PC	Global Youth Leadership Program	3,000
Alabama Poverty Project P.O. Box 55058 Birmingham AL 35255	PC	Alabama Possible College Access & Success	2,500
Alabama Small Business Development Initiative 1500 1st Ave N Unit 12/106 Birmingham AL 35203-1865	PC	Small Business Capacity- Building Program	30,000
Aldine Independent School District 15010 Aldine Westfield Houston TX 77032	GOV	2015 Texas-Spain Teacher Program Grant	3,150
Athens-Limestone Public Library Foundation 603 South Jefferson Street Athens AL 35611	PC	Library Books and Materials	5,000
Austin Independent School District 1111 West 6th Street, Suite A260 Austin TX 78703	GOV	2015 Texas-Spain Teacher Program Grant	3,150
Beaumont Public Schools Foundation Inc 3395 Harrison Ave Beaumont TX 77706-5009	PC	Supporting Students for Academic Success	15,000
Belton Educational Enrichment Foundation 400 N Wall St Belton TX 76513-3143	PC	Teacher Grant Implementation	2,500
Better Basics, Inc. 211 Summit Parkway, Suite 108 Birmingham AL 35209	PC	Full Literacy and Enrichment Programs	2,500
Big Brothers Big Sisters Of Colorado 1391 N Speer Blvd, Ste 450 Denver CO 80204-2508	PC	Mentor2.0	5,000
Big Brothers Big Sisters Of The Inland Empire 8880 N Benson Ave, Suite 112 Montclair CA 91763	PC	BBBSIE Mentoring Program	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Big Brothers Big Sisters Of The Shoals Inc 505 N Columbia Ave. Sheffield AL 35660	PC	School Based Mentoring Program	2,500
Book Trust 789 N Sherman St Ste 300A Denver CO 80203-3531	PC	Book Trust Program	2,500
Books Are Gems 7744 North Loop Dr Suite B El Paso TX 79915-2907	PC	6 Books! Children's Literacy	2,500
Boys & Girls Club Of Alachua County Inc PO Box 358452 Gainesville FL 32635	PC	General Operating Support	5,000
Boys & Girls Club Of Kingman PO Box 4362 Kingman AZ 86402-4362	PC	After School and Summer Programming	2,500
Boys & Girls Clubs Of Central Alabama P. O. Box 10391 Birmingham AL 35023	PC	Project Learn - An educational enhancement strategy designed to engage young people in learning, encourage them to succeed in school and help them become lifelong learners	2,500
Boys & Girls Clubs Of Greater Fort Worth Inc 3218 E Belknap St Fort Worth TX 76111-4739	PC	Academic Success Initiative	10,000
Boys & Girls Clubs Of Larimer County 103 Smokey St Ft Collins CO 80525-3801	PC	Academic Success Program	3,000
Boys & Girls Clubs Of Metropolitan Phoenix Inc 4309 E Belleview St Phoenix AZ 85008	PC	Graduation Initiative Program	15,000
Boys & Girls Clubs Of The Austin Area 5407 N IH 35 Ste 400 Austin TX 78723-2445	PC	Academic Success for Disadvantaged Youth	10,000
Boys And Girls Clubs Of The Emerald Coast 923 Denton Blvd NW Ft Walton Bch FL 32547-1603	PC	Project Learn	5,000
Breakthrough 1050 E 11th St Ste 350 Austin TX 78702-1958	PC	Breakthrough's 2015-16 College Prep Program	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Breakthrough Silicon Valley 1635 Park Avenue San Jose CA 95126	PC	College Bound Program	2,500
Cal Poly Pomona Foundation Inc 3801 W Temple Avenue Bldg 55 Pomona CA 91768-2557	SOI	College of Business Administration Dean's Advisory Council	2,500
Christian Community Storehouse Of Keller PO Box 13 Keller TX 76244-0013	PC	Educational Programs for Children	2,500
City Year, Inc. 109-B North San Saba San Antonio TX 78207	PC	Developing a 21st Century Workforce: Whole School Whole Child	5,000
City Year, Inc. 44 West Flagler St., Suite 500 Miami FL 33130	PC	Whole School Whole Child	10,000
College Track 1536 Wynkoop St., Ste. 422 Denver CO 80202	PC	College Completion Program	2,500
Communities In Schools Of Greater Tarrant County 6707 Brentwood Stair Rd Ste 510 Ft Worth TX 76112-3334	PC	Case Management Support to Increase Graduations and Post- Secondary Enrollment for At-Risk Tarrant County High School Students	15,000
Communities In Schools Of The Dallas Region Inc. 1341 W Mockingbird Lane Ste 1000E Dallas TX 75247	PC	CISDR Program at Pinkston High School	25,000
Community Family Centers 7524 Avenue E Houston TX 77012	PC	Educating the Community	2,500
Corpus Christi Education Foundation PO Box 2822 Corpus Christi TX 78403-2822	PC	Materials to Support TEKS Learning Programs at Brown Middle School	7,500
CSUSB Philanthropic Foundation 5500 University Pky San Bernadino CA 92407-2393	PC	CSUSB Volunteer Income Tax Assistance (VITA) program	2,500
Dallas Independent School District 3700 Ross Avenue Dallas TX 75204	GOV	2015 Texas-Spain Teacher Program Grant	9,450
Dallas Symphony Association 2301 Flora Street Dallas TX 75201	PC	DSO Youth Education Programs	10,000

Part XV, Line 3a - Grants and contributions paid during the year

Decatur City Schools Foundation PO Box 1224 Decatur AL 35602-1224	PC	Innovation Program in Middle Schools	10,000
Denver Museum Of Nature & Science 2001 Colorado Blvd Denver CO 80205-5732	PC	2015-2016 DMNS Teacher Professional Development	2,500
Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver CO 80203	PC	Each One Teach One: No More Gap	10,000
Denver Zoological Foundation 2300 Steele St. Denver CO 80205	PC	Education Outreach Programs that provide Access	2,500
DFYIT, Inc. 16201 SW 95th Ave Ste 304 Miami FL 33157-3459	PC	DFYIT	2,700
Dothan Education Foundation P.O. Box 1827 Dothan AL 36302	PC	"Community Impact"	5,000
Earning By Learning 2705 Swiss Ave. Suite 130B Dallas TX 75204-5910	PC	EBL Program Standardization	2,500
East Side University 3614 Holman Street Houston TX 77004	PC	East Side University	2,500
Easter Seals Rio Grande Valley 1217 W. Houston Ave, PO Box 489 McAllen TX 78501-5012	PC	Faces of Our Future	5,000
El Rio Health Center Foundation 839 W. Congress Tucson AZ 85745-2819	SO I	El Rio's Early Education Program - Reach Out Read	6,000
Explora Science Center & Children's Museum Of Albuquerque 1701 Mountain Road NW Albuquerque NM 87104-1396	PC	Explora's Youth Intern Program	7,500
Fairhope-Point Clear Rotary Youth Programs, Inc. PO Box 2230 Fairhope AL 36533	PC	RYC 2014/2015 After School Program	2,500
Fort Worth Museum Of Science And History 1600 Gendy St Fort Worth TX 76107-4062	PC	STEM Outreach Programs	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Fort Worth Public Library Foundation 500 West 3rd Street Fort Worth TX 76102	PC	Launch Pad College Application Program	2,500
Future For Kids 6991 E Camelback Rd Ste B-100 Scottsdale AZ 85251-2492	PC	Discover Your Future	5,000
Gap Ministries 2861 N Flowing Wells Rd Ste 161 Tucson AZ 85705	PC	Backpack 2 School 2015	2,500
Gator Bowl Sports Inc 1 Gator Bowl Blvd Jacksonville FL 32202-1507	PC	Gator Bowl Sports Scholarship	8,000
Gator Bowl Sports Inc 1 Gator Bowl Blvd Jacksonville FL 32202-1507	PC	Send A Child to the Game	4,000
Goodwill Industries Of Denver 6850 Federal Blvd Denver CO 80221-2628	PC	Goodwill Industries of Denver Youth Career Development Programs	5,000
Greater Houston Hispanic Chamber Of Commerce Foundation aka: GHHCC Foundation 1801 Main St Ste 890 Houston TX 77002-8119	PC	GHHCC Foundation - Emerging Leaders Institute 2014	30,000
Greater Peace Community Development Corporation 650 Jeter Avenue Opelika AL 36801-6067	PC	GPCDC Pre-k Partnership Program Classroom 1 & 2	10,000
Guadalupe Economic Services Corporation 1502 Erskine St Lubbock TX 79403-3214	PC	Vista Rita Blanca Apartments	5,000
H.E.A.R.T.S. Veterans Museum Of Texas 463 State Hwy 75 N Huntsville TX 77320-1119	PC	HMMV Restoration	5,000
Hispanic Heritage Foundation 9675 Main St Suite D Fairfax Va 22031	PC	2015 Hispanic Heritage Youth Awards	95,000
Hope Inspired Ministries, Inc. 52 Adams Avenue Montgomery AL 36104	PC	Job Training for the Chronically Unemployed	3,000
Houston Arboretum & Nature Center 4501 Woodway Dr Houston TX 77024-7708	PC	Adopt-A-School	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Houston Independent School District Foundation 4400 West 18th Street Houston TX 77092	PC	2015 Texas-Spain Teacher Program Grant (HISD I)	25,200
Houston Livestock Show And Rodeo Three NRG Park Houston TX 77054	SO I	Houston Livestock Show and Rodeo Educational Fund	10,000
Houston Museum Of Natural Science 5555 Hermann Park Dr Houston TX 77030-1718	PC	2015-2016 Partners in Education	10,000
Hudsonalpha Institute For Biotechnology 601 Genome Way Huntsville AL 35806-2908	PC	Launching Aspiring Biotechnology Scientists (L.A.B.S.)	5,000
Human Rights Campaign Foundation 1640 Rhode Island Avenue NW Washington DC 20036-3212	PC	Time to THRIVE Youth Conference	50,000
Huntsville Inner City Learning Center aka: HICLC 2450 Brahan Avenue Huntsville AL 35805	PC	Classroom Materials	3,500
Huntsville Library Foundation 915 Monroe St Huntsville AL 35801	SO I	Summer Reading 2016	2,500
Huntsville Library Foundation 915 Monroe St Huntsville AL 35801	SO I	Summer Reading 2015	2,500
IDEA Public Schools aka: IDEA Public Schools -Austin 2800 S I-35 Frontage Rd, Suite 265 Austin TX 78704	PC	IDEA Public Schools: Closing the Achievement Gap and Creating Opportunity for ALL Students in Austin and the Rio Grande Valley	15,000
Imagination Fort Worth 1300 Gendy Street, Suite 210 Fort Worth TX 76107-4036	PC	Story Book PAL (Partners in Arts and Literacy)	5,000
Junior Achievement Of Arizona 636 W Southern Ave Tempe AZ 85282-4508	PC	Support Special Schools; Financial Literacy Education; JA You're Hired	10,000
Junior Achievement Of Dallas, Inc. 1201 Executive Drive West Richardson TX 75081-0000	PC	Reaching Elementary Students with Financial Literacy	15,000
Junior Achievement Of El Paso 200 Bartlett Ste. 104 El Paso TX 79912	PC	Investing in El Paso's Youth with Junior Achievement	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Junior Achievement Of Greater Birmingham, Inc. P O Box 19307 Birmingham AL 35219	PC	Junior Achievement - Providing Students a Pathway to Success	17,500
Junior Achievement Of Laredo 313 W. Village Blvd, Suite 111 Laredo TX 78041	PC	JA Financial Literacy Initiative	5,000
Junior Achievement Of San Diego aka: JA 4756 Mission Gorge Pl San Diego CA 92120-4227	PC	Junior Achievement of San Diego County: Empowerment through Economic and Career Education	5,000
Junior Achievement Of South Texas Inc 403 E Ramsey Rd Ste 201 San Antonio TX 78216-4662	PC	JA: Creating A Brighter Future...Today - JA Youth Financial Literacy Education Initiative (YFLEI)	7,500
Junior Achievement Of Southeast Texas, Inc. 2115 E Governors Circle Houston TX 77092-8711	PC	JA Title I Initiative	25,000
Junior Achievement Of Southeast Texas, Inc. 2115 E Governors Circle Houston TX 77092-8711	PC	JA NYSE Match - 2015 All stars	20,000
Junior Achievement Of The Chisholm Trail 6300 Ridglea Pl Ste 400 Fort Worth TX 76116-5706	PC	Junior Achievement Fort Worth Program Support - 2015/2016 School Year	22,500
Junior Achievement Of Tuscaloosa County P. O. Box 21316 Tuscaloosa AL 35402	PC	Junior Achievement - Providing Tuscaloosa County Students a Pathway to Success	3,000
Junior Achievement Rocky Mountain 1445 Market St Ste 200 Denver CO 80202-1728	PC	JA Classroom Programs	15,000
Kern Economic Development Foundation 2700 M St Ste 200 Bakersfield CA 93301-2401	PC	Workforce Mentoring with emphasis on STEM	1,000
Kidworks Community Development Corporation 1902 W Chestnut Ave Santa Ana CA 92703-4304	PC	"University Starts Now" After-school Program	5,000
KIPP Inc. aka: KIPP Houston Public Schools 10711 KIPP Way Houston TX 77099	PC	KIPP Houston Public Schools	400,000

Part XV, Line 3a - Grants and contributions paid during the year

La Vega Pirates Education Foundation 400 W. Loop 340 Waco TX 76705	PC	Changing School Culture	3,500
Laredo Children's Museum dba Imaginarium of South Texas 5300 San Dario, Ste 510 Laredo TX 78041	PC	Empowering Children through Technology	5,000
Larimer County Partners Inc 530 S College Ave Unit 1 Fort Collins CO 80524-3002	PC	School Based Mentoring	3,000
Leadership New Mexico P.O. Box 35696 Albuquerque NM 87176-5696	PC	General Operations	2,500
Learn To Read, Inc. P.O. Box 2178 Jacksonville FL 32203	PC	JAX Reads	5,000
Loma Linda University Magan Hall Suite B Loma Linda CA 92350	PC	Vision 2020	5,000
Lulac Council # 7 Charitable Association, Inc. PO Box 450628 Laredo TX 78045	PC	"Noche De Cabaret" and Higher Education Ceremony	2,500
March Of Dimes 1200 Winner Ave Suite A Huntsville AL 35805	PC	School and Club Education	2,500
McCombs School Of Business Foundation aka: McCombs School Of Business 2110 Speedway, Mail Stop B6006 Austin TX 78712-0201	SO I	McCombs Future Executive Academy (MFEA)	50,000
Mobile Area Chamber Of Commerce Foundation P O Box 2187 Mobile AL 36652-2187	PC	JROTC STEM (Science, Technology, Engineering, Mathematics) Leadership Academy	3,000
Montgomery Education Foundation 5950 Carmichael Pl Ste 101 Montgomery AL 36117-2348	PC	Brain Forest Summer Learning Program	5,000
Museum Of Fine Arts, Houston 1001 Bissonnet St Houston, TX 77005	PC	MFAH 2015 Glassell School of Art Groundbreaking	189,078

Part XV, Line 3a - Grants and contributions paid during the year

Museum Of Fine Arts, Houston 1001 Bissonnet St Houston, TX 77005		General Operating Support	200,000
P4L aka: Lemonade Day Houston 1800 West Loop S Ste 1875 Houston TX 77027-3209	PC	2015 Lemonade Day Houston	10,000
Pace Center For Girls, Jacksonville 2933 University Blvd N Jacksonville FL 32211	PC	Practical Academic Cultural Education (PACE) Works! Program	3,500
Pikes Peak Community College Foundation, Inc. 5675 S Academy Blvd Colorado Spgs CO 80906-5422	PC	Scholarship Support for PPCC Students	2,500
Preschool Partners 4447 Montevallo Road Birmingham AL 35213	PC	Children's & Parents' Education Program	2,500
Project Grad Houston 3000 Richmond Ave Ste 400 Houston TX 77098-3111	PC	Project GRAD Houston	10,000
Quality Of Life Foundation 535 E. 5th St Austin, TX 78701	PC	Opportunity Austin	10,000
Ralph Wilson Youth Clubs Of Temple, Inc. P. O. Box 1346 Temple TX 76503	PC	Moment in Time Campaign	5,000
Region One Education Service Center 1900 W Schunior St Edinburg TX 78541-2233	PC	4th Annual Financial Literacy Summit and Moolah Palooza: Financial Literacy Educator Fest	5,000
Rim Country Literacy Program 103 E Aero Dr Ste D Payson AZ 85541-6147	PC	Instructional Enrichment Project	2,500
Sacramento Children's Museum 2701 Prospect Park Dr Ste 120 Rancho Cordova CA 95670-6406	PC	Museum Access Program (MAP) at Sacramento Children's Museum	2,500
San Antonio Foundation For Excellence In Education Inc 141 Lavaca St San Antonio TX 78210-1039	PC	Literacy: The Key to Learning	6,500
Scott & White Healthcare Foundation MS-20-S103, 2401 S 31st St Temple TX 76508-0001	PC	Project SEARCH	5,000

Part XV, Line 3a - Grants and contributions paid during the year

South Texas College PO Box 9701 McAllen TX 78502-9701	PC	College Bound Elementary	25,000
South Texas Symphony Association PO Box 2832 McAllen TX 78502-2832	PC	2016 Children's Education Concerts	2,500
Southwest Human Development 2850 N 24th St Phoenix AZ 85008-1004	PC	Raising A Reader	5,000
Stair Of Birmingham 3100 Highland Ave Birmingham AL 35205-1408	PC	STAIR of Birmingham - Start The Adventure In Reading	2,500
Stars Scholarship Fund 3900 N McColl Rd McAllen TX 78501	PC	Stars Scholarship Fund - Laredo	12,500
Symphony Of Southeast Texas 4345 Phelan Blvd Ste 105 Beaumont TX 77707-2157	PC	Youth Education Concerts	4,000
Teach For America 2301 1st Avenue North, Suite 105 Birmingham AL 35203	PC	Teach For America- Alabama	10,000
Teach For America - Rio Grande Valley 200 S. 10th Street, Suite 800 McAllen TX 78501	PC	Building Leadership to Strengthen Education in the Rio Grande Valley	10,000
Teach For America 1391 Speer Boulevard Suite 710 Denver CO 80204	PC	Education Opportunity for All	5,000
Teach For America 600 N Pearl St Suite 2300 Dallas TX 75201	PC	Teach For America – Dallas/Fort Worth 2017 Strategic Investment Plan	15,000
Teach For America San Diego 4305 University Avenue, Suite 525 San Diego CA 92105	PC	Teach For America San Diego	2,500
Teach For America, Inc. 2 Greenway Plaza, Suite 500 Houston TX 77046	PC	Teach For America - Houston Program Continuum	50,000
Teach For America, Inc. 940 Howard Street San Francisco CA 94103	PC	Investing in Teach For America – Bay Area to recruit, develop, and support diverse, talented teachers and leaders to the Bay Area region	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Teach For America-Jacksonville 214 North Hogan Street Suite, 6010 Jacksonville FL 32202	PC	Teach For America-Jacksonville	3,500
Teach For America-San Antonio 700 North St. Mary's Street, Suite 200 San Antonio TX 78205	PC	Teach For America- San Antonio	8,500
Temple Education Foundation, Inc 200 N. 23rd St Temple TX 76504	PC	General Operating Support	5,500
Texas A&M International University Alumni Association 5201 University Blvd Laredo TX 78041-1920	PC	YES Camp	10,000
Texas Southern University Foundation 3100 Cleburne St Houston TX 77004-4501	SOI	Texas Southern University/Jack Yates High School Healthy Food Sustainability Project	12,500
The Education Foundation Of Alachua County, Inc. 1725 SE 1st Ave Gainesville FL 32641-7220	PC	Take Stock In Children	10,000
The Greater El Paso Chamber Of Commerce 10 Civic Center Plz El Paso TX 79901-1153	PC	El Paso FAFSA Nights: Student College Readiness Project	2,500
The Institute For Creative Learners A D/B/A Of Generation Covenant P. O. Box 2507 Lubbock TX 79408	PC	Creative Learners	2,500
The Learning Village 4616 Terrace R Birmingham AL 35208-4110	PC	The Learning Village Enhancement Project	2,500
The Literacy Council 2301 1st Avenue N Birmingham AL 35203-4322	PC	Adult Basic Literacy and English for Speakers of Other Languages Program Support	2,500
The Parenting Center 2928 W 5th St Fort Worth TX 76107-2242	PC	Parenting Education Program in Schools (PEPS)	5,000
The Phoenix Symphony One North First Street, Suite 200 Phoenix AZ 85004-2538	PC	Mind Over Music	5,000

Part XV, Line 3a - Grants and contributions paid during the year

The University Of Alabama Box 870122 Tuscaloosa AL 35487-0223	PC	Peer-to-Peer Mentoring Program	2,500
The University Of Texas At San Antonio One UTSA Circle San Antonio TX 78249	PC	UTSA College of Business Entrepreneurship Program - CITE Competition	10,000
The University Of Texas Foundation Post Office Box 250 Austin TX 78767	PC	Business Literacy to Support Community Advocates	20,000
The University Of Texas Foundation Post Office Box 250 Austin TX 78767	PC	UTRGV Floating Classroom	9,500
The Victoria Foundation 1122 E Buckeye Rd Ste B5 Phoenix AZ 85034-4019	PC	The Victoria Foundation Higher Education Scholarship Program	5,000
Trinity River Mission Inc 2060 Singleton Blvd., Ste. 104 Dallas TX 75212-3868	PC	TRM Programs: Encouraging Academic Success from K-12 Grade and Beyond	5,000
Tumblewood Center For Youth Development 3707 N. 7th Street Phoenix AZ 85004	PC	Educational Support for Tumbleweed's Learning Center	5,000
Turlock Education Foundation (TEF) P.O. Box 638 Turlock CA 95380	PC	Turlock Education Foundation's Teacher Incentive/Classroom Grant Project	2,500
United Way Of Tucson And Southern Arizona Inc 330 N Commerce Park Loop Tucson AZ 85745-2789	PC	My Summer Library	3,000
University Of Arizona Foundation 1111 N Cherry Ave Tucson AZ 85721-0109	PC	Arizona Assurance Scholars Program	2,500
University Of Houston Foundation On Behalf Of The Center For Mexican American Studies 4543 Post Oak Place # 250 Houston TX 77027	PC	CMAS Academic Achievers Program	10,000
University Of South Alabama Office Of Development 300 Alumni Circle Mobile AL 36688-0002	PC	BBVA Compass Endowed Scholarship for Cyber Security	12,500

Part XV, Line 3a - Grants and contributions paid during the year

WJCT Inc 100 Festival Park Ave Jacksonville FL 32202-1309	PC	Ready to Learn Workshops for Children	2,500
World Affairs Council Of Dallas/Fort Worth 325 N. Saint Paul Street, Suite 4200 Dallas TX 75201-3832	PC	International Education Program-Junior World Affairs Councils and Speakers-to-Schools	10,000
YMCA Of Calhoun County 29 West 14th Street Anniston AL 36201	PC	YMCA After School Academy	5,000
YMCA Of Greater San Antonio 3233 N. Saint Mary's St. San Antonio TX 78212	PC	YMCA Early Learning & After School Programming	2,500
Young Men's Christian Association Of Austin (YMCA Of Austin) 3208 Red River, Suite 200 Austin TX 78705	PC	YMCA Ace It! Tutoring Program	10,000
Zachary Scott Theatre Center 1510 Toomey Rd Austin TX 78704-1078	PC	The Topfer Theatre Campaign	5,000
Subtotal Education			2,050,728
Environment and Natural Resources			
Bayou Preservation Association Inc. 2990 Richmond, Suite 500 Houston TX 77098	PC	Bayou Education Program	2,500
Boys And Girls Club Of Laredo Inc PO Box 1419 Laredo TX 78042-1419	PC	2015-2016 Boys and Girls Club of Laredo Power Hour Tutoring Program	5,000
Buffalo Bayou Partnership 1113 Vine St Ste 215 Houston TX 77002	PC	Buffalo Bayou Park	20,000
Catholic Charities, Archdiocese Of San Antonio, Inc. 202 W French Pl San Antonio TX 78212-5818	PC	Saint Phocas Community Garden	7,000
Houston Zoo, Inc. 1513 Cambridge Street Houston TX 77030-1603	PC	Title I Field Trip Scholarships	50,000
Houston Zoo, Inc. 1513 Cambridge Street Houston TX 77030-1603	PC	Gorillas of the African Forest	25,000

Part XV, Line 3a - Grants and contributions paid during the year

Mobile Baykeeper Inc 450C Government St Mobile AL 36602-2320	PC	Create A Clean Water Future	2,500
RGISC Inc. D/B/A Rio Grande International Study Center 1 West End Washington St., Building P-11 Laredo TX 78040	PC	Rio Research Roundup: Binational Student Water Testing Event	3,000
Rio Grande Community Farm 6804 4th St NW Los Ranchos NM 87107-6117	PC	Rio Grande Community Farm Education Program	2,500
River Legacy Foundation 703 NW Green Oaks Blvd Arlington TX 76006-2404	PC	Engaging children with science using nature	2,500
Valley Zoological Society, dba Gladys Porter Zoo 500 Ringgold St Brownsville TX 78520-7918	PC	Free School Pass Program	2,500
Subtotal Environment and Natural Resources			122,500
Health and Human Services			
A Kid's Place, Inc. 1610 29th Avenue Place, Inc. Greeley CO 80634	PC	Court Appointed Special Advocates of Weld County (CASA)	4,000
ACH Child And Family Services 1424 Summit Ave Fort Worth TX 76102-5912	EOF	Emergency Youth Shelter	5,000
Adelante Development Center, Inc. 3900 Osuna Rd NE Albuquerque NM 87109-4459	PC	Desert Harvest Food Rescue	2,500
Aid To Inmate Mothers PO Box 986 Montgomery AL 36104	PC	Genesis House	3,000
AIDS Foundation Houston, Inc. aka: AFH 6260 Westpark, Suite 100 Houston TX 77057	PC	AIDS Foundation Houston's General Operations	10,000
AIDS Foundation Houston, Inc. aka: AFH 6260 Westpark, Suite 100 Houston TX 77057	PC	General Operating Support	10,000
American Heart Association, Inc. 1449 Medical Park Drive Birmingham AL 35213	PC	Increasing Life-Saving CPR Knowledge in West Alabama	3,000

Part XV, Line 3a - Grants and contributions paid during the year

American Heart Association, Inc. 2029 B Airport Blvd Box 235 Mobile AL 36606	PC	2014 Alabama Gulf Coast Heart Walk (Clone)	5,000
American Heart Association, Inc. 2029 B Airport Blvd Box 235 Mobile AL 36606	PC	2015 Mobile Heart Walk	3,000
American Lung Association In California 424 Pendleton Way Oakland CA 94621-2116	PC	Southern California Asthma Management Program (Scamp) Camp	2,500
Amigos Del Valle, Inc 1116 N Conway Ave Mission TX 78572-4103	PC	Improving the Quality of Life	10,000
Assistance League Of The Bay Area P.O. Box 591131 Houston TX 77259-1131	PC	Operation School Bell--Dickinson ISD Shoe Sponsor	2,500
Back To School Clothing Drive Association 360 E. Coronado Rd. #200 Phoenix AZ 85004	PC	New Clothes, New Beginnings program	5,000
Bayaud Enterprises, Inc. 333 W Bayaud Ave Denver CO 80223-1801	PC	Financial Literacy and Empowerment Program	2,500
Beam 850 6th Ave S Ste 400 Jacksonville Beach FL 32250-4256	PC	Mayport Food Pantry	2,500
Ben Hogan Foundation PO Box 121518 Fort Worth TX 76121-1518	PC	Camp Broncho 2015	5,000
Big Brothers Big Sisters Of Northeast Florida Inc 40 East Adams Street, Suite 220 Jacksonville FL 32202	PC	Beyond School Walls - School to Work Mentoring	2,500
Big Brothers Big Sisters Of Northwest Florida 1149 Creighton Rd Ste 1 Pensacola FL 32504-7071	PC	Middle School Bigs	2,500
Big Brothers Big Sisters Of San Diego County Inc 4305 University Avenue, Suite 300 San Diego CA 92126-4358	PC	General Operating Support	2,500
Bill Wilson Center 3490 The Alameda Santa Clara CA 95050-4333	PC	Drop-In Center Program at Bill Wilson Center	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Boys & Girls Clubs Of Greater Dallas 4816 Worth St Dallas TX 75246-1154	PC	Collegiate STEPS	15,000
Boys & Girls Clubs of Greater Houston 1520-A Airline Drive Houston, TX 77009	PC	General Operating Support	5,000
Boys And Girls Clubs Of Harlingen P.O. Box 1982 Harlingen TX 78550	PC	Winter Basketbal Program	3,000
Brazos Maternal & Child Health Clinic, Inc. 3370 South Texas Avenue, Suite G Bryan TX 77802-3127	PC	The Prenatal Clinic	2,500
Bread Of The Mighty Food Bank, Inc. PO Box 5086 Gainesville FL 32627	PC	Food for the Table	2,500
Brooks Health Foundation 3599 University Blvd S Jacksonville FL 32216-4252	PC	Brooks Pediatric School Re-entry Program	5,000
Capital Area Food Bank Of Texas, Inc. 8201 South Congress Ave. Austin TX 78745-7305	PC	Capital Campaign	38,000
Captain Hope's Kids 10480 Shady Trail, Suite 104 Dallas TX 75220	PC	Captain Hope's Closet	2,500
Casa De Esperanza De Los Ninos, Inc. PO Box 66581 Houston TX 77266-6581	PC	Residential Program	15,000
Casa De Misericordia PO Box 430175 Laredo TX 78043-0175	PC	Skills for Success	2,500
Casa Of Merced County 2824 Park Avenue, Suite A Merced CA 95348	PC	I Am for the Child	2,500
Chapman Partnership 1550 North Miami Avenue, 2nd Floor Miami FL 33136-2015	PC	HOPE (Housing Opportunities and Personal Enrichment)	2,700
Child Advocates - Denver Casa 1420 Ogden Street, Suite A1 Denver CO 80218	PC	Child Advocates: Support for Child Victims	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Children's Advocacy Center Of Laredo-Webb County 111 N Merida Laredo TX 78043-4128	PC	The Sun Still Shines	7,000
Children's Grief Center Of New Mexico 3001 Trellis Drive NE Albuquerque NM 87107	PC	Children's Grief Center of New Mexico -- grief support groups	2,500
Children's Medical Center 2777 Stemmons Freeway, Suite 700 Dallas TX 75207	PC	Children's Health Pediatric Group	10,000
Citysquare 511 N Akard St Ste 302 Dallas TX 75201-6615	PC	Community Health Services	5,000
Communities In Schools Of Houston Inc 1235 North Loop W Ste 300 Houston TX 77008-4702	PC	Dropout Prevention Case Management	10,000
Community Connections Of Jacksonville, Inc. 327 East Duval Street Jacksonville FL 32202	PC	Increasing Financial Stability for Homeless Shelter Residents	2,500
Community Food Bank, Inc. 3003 South Country Club Road Tucson AZ 85726-6727	PC	Willcox Food Distribution Center	2,500
Community Hospice Of Northeast Florida Inc 4266 Sunbeam Rd Jacksonville FL 32257-2425	PC	Community PedsCare	2,500
Court Appointed Special Advocates Of Sacramento County P.O. Box 278383 Sacramento CA 95827-8383	PC	Advocacy for Infant and Toddlers in Foster Care	2,500
Covenant Hospice 5041 N 12th Ave Pensacola FL 32504-8916	PC	Camp Monarch	2,500
Covenant House Texas 1111 Lovett Blvd Houston TX 77006-3823	PC	Covenant House Texas General Operating Support	5,000
Dallas Life 1100 Cadiz St Dallas TX 75215-1012	PC	Kids' LIFE Program	10,000

Part XV, Line 3a - Grants and contributions paid during the year

Denver Community Ventures/Denver Housing Authority 777 Grant Street Denver CO 80203-3501	PC	Battling Behavioral Health Stigmas in Senior and Disabled Low Income Residents	2,500
Desert Arc 73255 Country Club Dr Palm Desert CA 92260-2309	PC	Pathways to Employment	2,500
Domestic Violence Resource Center 625 Silver Ave. Sw Suite 185 Albuquerque NM 87102	PC	Domestic Violence Empowerment Program	2,500
Dominican Home Health Agency, Inc. 2501 Gaylord St Denver CO 80205-5631	PC	In-Home Nursing Program - Sponsorship Request	5,000
El Centro De Corazon P.O. Box 230209 Houston TX 77223	PC	Increasing Access to Women's Health Care	5,000
El Pasoans Fighting Hunger Food Bank 9541 Plaza Cir El Paso TX 79927-2005	PC	Mobile Pantries for El Paso County	5,000
Everythingforsight.Org 2770 N Union Blvd Ste 180 Colorado Spgs CO 80909-1193	PC	Medical Services for Low income	2,500
Family Compass 4210 Junius Street 2nd Floor Dallas TX 75246-1429	PC	Healthy Families Program	5,000
Flagstaff Family Food Center: Food Bank And Kitchen PO Box P Flagstaff AZ 86002-1198	PC	Hope for the Hungry	5,000
Flagstaff Medical Center FMC Foundation 1200 N. Beaver St. Flagstaff AZ 86001	PC	CY2016 Native American Patient Assistance	5,000
Food Bank Of The Rockies 10700 E 45th Ave Denver CO 80239-2906	PC	Fighting Hunger, Feeding Hope	2,500
Girl Scouts Of Greater South Texas 202 E Madison Ave Harlingen TX 78550-4904	PC	Outreach Program	2,500
Girl Scouts Of San Jacinto Council 3110 Southwest Fwy Houston TX 77098-4508	PC	Girl Scouting in the School Day - East Side	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Goodwill Of Central Arizona 2626 W Beryl Ave Phoenix AZ 85021-1668	PC	Virtual Job Search Platform	10,000
H.I.S. Bridgebuilders 2075 W Commerce St Dallas TX 75208-8026	PC	Crossover Athletics	2,500
Habitat For Humanity Of Williamson County, TX 2108 North Austin Avenue Georgetown TX 78626	PC	Affordable Home Ownership	3,000
Haven For Hope Of Bexar County 1 Haven For Hope Way San Antonio TX 78207-1108	PC	Comprehensive services for people experiencing homelessness	20,000
Highland Lakes Family Crisis PO Box 805 Marble Falls TX 78654-0805	PC	Support for Lea's House Treatment Program	2,500
Homeward Bound 2302 West Colter Street Phoenix AZ 85015-2750	PC	Empowering Families	7,500
Hope Ministries, Inc. P.O. Box 841 Manteca CA 95336	PC	Project Hope	4,000
Houston Food Bank 535 Portwall St Houston TX 77029-1332	PC	Houston Food Bank - 2015 General Operating Request	10,000
Hubbard House, Inc. PO Box 4909 Jacksonville FL 32201-4909	PC	Emergency Shelter and Services Program	2,500
Impact Alabama: A Student Service Initiative 1901 6th Avenue North, Suite 2400 Birmingham AL 35203	PC	SaveFirst: A Tax Preparation and Savings Initiative – Jefferson County	5,000
Interfaith Emergency Services 435 NW 2nd St Ocala FL 34475	PC	Supportive Housing for Chronically Homeless	2,800
Irving Cares, Inc. P O Box 177425 Irving TX 75017-7425	GOV	Employment Services	7,500
Julie Rogers Gift Of Life Free Mammogram Program 2390 Dowlen Road Beaumont TX 77706	PC	Mobile Mammography Van Site and Educational Outreach Raising Awareness of Breast and Ovarian Cancers	3,500

Part XV, Line 3a - Grants and contributions paid during the year

Lupus Foundation Of America Lone Star Chapter 15660 Dallas Pkwy Ste 120 Dallas TX 75248-3337	PC	Lupus Education to Underserved Populations	5,000
Memorial Hermann Foundation 929 Gessner, Suite 2650 Houston TX 77024-2301	SO I	Health Centers For Schools	5,000
Mercy Ministries Of Laredo 2500 Zacatecas Laredo TX 78046	PC	Mercy Medication Assistance Program	5,000
Middle Rio Grande Development Foundation, Inc. PO Box 1199 Carrizo Spgs TX 78834-7199	PC	Assisting the Aging Population of the Middle Rio Grande Region	2,500
Mission Road Developmental Center 8706 Mission Rd San Antonio TX 78214-3140	PC	Upgrade to Video Surveillance System	5,000
Morningside Ministries 700 Babcock Rd San Antonio TX 78201-2600	PC	Preparing For the Baby Boomers: Renovation of Nursing Care Facilities	10,000
Path Of Life Ministries P.O. Box 1445 Riverside CA 92502-0000	PC	Employment Navigator for the Homeless	5,000
Phoenix Rescue Mission 1468 N 26th Avenue Phoenix AZ 85009-6706	PC	Support for Homeless Women & Children: The Changing Lives Center	5,000
Presbyterian Night Shelter 2400 Cypress St Fort Worth TX 76102-6764	PC	Women and Children's Program	5,000
Prodissee Pantry Inc PO Box 7403 Spanish Fort AL 36577-7403	PC	It's About Hunger...	2,500
Rebuilding Together Greater Dallas Inc. 1611 N. I-35E, Suite 310 Carrollton TX 75006	PC	Homes4Heroes, Operation Freedom 2015 and National Rebuild Day 2016.	20,000
Rebuilding Together Houston 104 N. Greenwood #100 Houston TX 77011	PC	2015 Expanded Home Repair Core Programs	10,000
Richardson Family YMCA 821 Custer Road Richardson TX 75080	PC	Make a Splash & More	5,000

Part XV, Line 3a - Grants and contributions paid during the year

Roadrunner Food Bank Inc 5840 Office Blvd NE Albuquerque NM 87109-5863	PC	Senior Hunger Initiative	2,500
Ronald McDonald House Charities Northern California 2555 49th St. Sacramento CA 95817-2306	PC	Adopt-A-Family	10,000
Ronald McDonald House Charities Of Alabama 1700 4th Ave S Birmingham AL 35233-1810	PC	Healing Together	25,000
Ronald McDonald House Of Fort Worth Inc 1001 8th Ave Fort Worth TX 76104-2706	PC	Share A Night Program	5,000
San Antonio Food Bank, Inc. 5200 Old Highway 90 West San Antonio TX 78227-2209	PC	Farm Fresh Fridays - Produce Distribution	5,000
San Antonio Metropolitan Ministry Inc 5254 Blanco Rd San Antonio TX 78216-7017	PC	Transitional Living and Learning Center	2,500
San Antonio Sports Foundation PO Box 830386 San Antonio TX 78283-0386	PC	Fit Family Challenge	2,500
San Francisco LGBT Community Center 1800 Market St San Francisco CA 94102-6227	PC	LGBT Economic Development Initiative	2,500
Search Homeless Services 2505 Fannin St Houston TX 77002-9115	PC	SEARCH Homeless Services	10,000
Seton Williamson Foundation 201 Seton Parkway Round Rock TX 78665	PC	Emergency Relief Fund	5,000
Shands Jacksonville Medical Center, Inc. 655 W 8th St Jacksonville FL 32209-6511	PC	Total Care Clinic	5,000
Sharing Life Community Outreach Inc 3544 E Emporium Cir Mesquite TX 75150-6524	PC	Integrated Service Delivery Program	5,000
Sister To Sister 2, Inc. dba Serenity House 2363A San Pablo Avenue Oakland CA 94612	PC	Serenity House	2,500

Part XV, Line 3a - Grants and contributions paid during the year

Southeast Texas Food Bank PO Box 21012 Beaumont TX 77720-1012	PC	Health Improvement through Food Choice	5,000
St. Francis Medical Center Of Lynwood Foundation 3630 E Imperial Hwy Lynwood CA 90262-2609	SO I	Health Benefits Resource Center	3,000
Sustainable Food Center 2921 E 17th St Bldg C Austin TX 78702-1509	PC	Healthy Families	2,500
Taping For The Blind, Inc.,dba Sight Into Sound 3935 Essex Lane Houston TX 77027-5113	PC	Radio reading, Custom recording and Description for the Blind Programs	5,000
Texas Children's Hospital 1919 S Braeswood Blvd, Ste 5214 Houston TX 77030-4444	PC	Texas Children's Mobile Clinic	75,000
Texas Riogrande Legal Aid, Inc. 300 S Texas Blvd Weslaco TX 78596-6108	PC	Small Business Legal Advice and Incorporation Clinics	5,000
The Arc Of Tuscaloosa County, Inc. 1330 University Boulevard East Tuscaloosa AL 35404-2978	PC	Workforce Readiness/Transportation	2,500
The Crisis Center 910-B South Grant Odessa TX 79761	PC	General Operating Support	2,500
The Salvation Army Service Center Of Kaufman 5 Oak Creek Drive Kaufman TX 75142	PC	The Salvation Army Emergency Food and Shelter Program	2,500
The Society Of St. Vincent De Paul PO Box 13600 Phoenix AZ 85002-3600	PC	Congregate Dining Room Program: Dream Center	2,500
Timon's Ministries 10501 South Padre Island Dr. Corpus Christi TX 78418	PC	Operational Support	2,500
TMC Foundation 5301 E Grant Rd Tucson AZ 85712-2805	PC	TMC for Women	18,500
Trees Of Hope 3330 Audley St Ste 100 Houston TX 77098-1943	PC	Children's Programs	5,000

Part XV, Line 3a - Grants and contributions paid during the year

United Way Of Madison County 701 Andrew Jackson Way NE Huntsville AL 35801-3504	PC	2015 CASH Free Tax Prep program	5,000
United Way Of Marion County Inc 1401 NE 2nd St Ocala FL 34470	PC	United Way of Marion County's Community Impact Support	2,700
United Way Of Merced County Inc 658 W. Main St. Merced CA 95348-3410	PC	Volunteer Income Tax Assistance Program	2,500
United Way Of Northeast Florida, Inc. 1301 Riverplace Blvd., Suite 400 Jacksonville FL 32207-9000	PC	Community Impact Fund (RealSense and Income Programs)	2,500
United Way Of South Texas 113 W. Pecan Blvd McAllen TX 78501	PC	Volunteer Income Tax Assistance	5,000
United Way Of Southwest Alabama, Inc. PO Drawer 89 Mobile AL 36601-0089	PC	United Way of Southwest Alabama Annual Campaign	3,000
Urban Resource Institute 75 Broad Street, Suite 505 New York NY 10004-2415	PC	URI Domestic Violence Educational and Computer Literacy Training Program	20,000
Valley Initiative For Development And Advancement (VIDA) 417 S. Ohio Ave. Mercedes TX 78570	PC	BBVA-VIDA Education Advancement Project	10,000
Vannie E. Cook Jr. Cancer Foundation, Inc. 101 West Expressway 83 McAllen TX 78503-1341	PC	Patient Emergency Needs Fund	5,000
Wedontwaste, Inc. 3560 Walnut St Unit B Denver CO 80205-2570	PC	Food Recovery & Distribution Program	2,500
Wings-Laredo 7500 Highway 90 West San Antonio TX 78227	PC	WINGS-II	2,500
Wisepace 1411 N Broadway Santa Ana CA 92706-3904	PC	Steps to Independence	5,000
Women Together Foundation, Inc. 511 North Cynthia Street McAllen TX 78501-8712	PC	Women Together Shelter Children's Program	2,500

Part XV, Line 3a - Grants and contributions paid during the year

YMCA Of Greater Birmingham 2401 20th Place South Birmingham AL 35223	PC	YMCA Healthy Living Initiative	5,000
YMCA Of The Pikes Peak Region 316 N Tejon St Colorado Spgs CO 80903-1224	PC	Membership and Financial Assistance Program	2,500
YMCA-El Paso 810 Wyoming Avenue El Paso TX 79902-5339	PC	Strong Kids Campaign	2,500
Young Men's Christian Association Of Northwest Florida 415 B N Tarragona St Pensacola FL 32501-3919	PC	Y Family Center	2,500
YWCA Of Birmingham 309 23rd St N Birmingham AL 35203-3820	PC	Downtown Resident Assistance Program (2015 Clone)	5,000
Subtotal Health and Human Services			761,700

Grand Total:	\$ 7,452,518
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