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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST		A Employer identification number 76-6187819
Number and street (or P O box number if mail is not delivered to street address) 646 S FLORES ST	Room/suite	B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO TX 78204-1210		C If exemption application is pending, check here ☐
G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 9,533,863.00	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	7,923,493			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	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)		0.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less. Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0.00				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	7,923,493.00	0.00	0.00		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,260,504			
	24 Total operating and administrative expenses. Add lines 13 through 23	1,406,175.00	0.00	0.00	0.00
	25 Contributions, gifts, grants paid	5,185,651			
26 Total expenses and disbursements. Add lines 24 and 25	6,591,826.00	0.00	0.00	5,185,651.00	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,331,667.00				
b Net investment income (if negative, enter -0-)		0.00			
c Adjusted net income (if negative, enter -0-)			0.00		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

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	8,087,196	9,533,863	9,533,863
	2	Savings and temporary cash investments			
	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) ▶			
Liabilities	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,087,196.00	9,533,863.00	9,533,863.00
	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 ▶ <u>Deferred Contributions</u>)		115,000	
	23	Total liabilities (add lines 17 through 22)	0.00	115,000.00	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	8,087,196	9,418,863	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	8,087,196.00	9,418,863.00	
	31	Total liabilities and net assets/fund balances (see instructions)	8,087,196.00	9,533,863.00	

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	8,087,196.00
2	Enter amount from Part I, line 27a	2	1,331,667.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,418,863.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,418,863.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	4,539,759	7,228,143	0.6281
2013	4,843,117	6,146,292	0.7880
2012	3,872,542	5,647,555	0.6857
2011	3,059,614	3,773,017	0.8109
2010	2,451,833	2,617,242	0.9368
2 Total of line 1, column (d)			2 3.8495
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 .7699
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 9,115,531
5 Multiply line 4 by line 3			5 7,018,047.32
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 7,018,047.32
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 5,185,651

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0	00
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	124	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	124	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	124	00
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax 124 Refunded	11	0	00

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?	N/A	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X
14 The books are in care of ▶ Megan Rooney Telephone no. ▶ 210-938-8000 Located at ▶ 646 S. Flores St.; San Antonio, Texas ZIP+4 ▶ 78204-1210		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☐ No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ 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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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)? **5b** N/A

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? **6b** X

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Martin H. Otto	Trustee			
646 S Flores St, San Antonio, Texas 78204-1210	Varied Hours	0	0	0
Winell I. Herron	Trustee			
646 S Flores St, San Antonio, Texas 78204-1210	Varied Hours	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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
Kathy Ashwin 1610 Winston Cove San Antonio, Texas 78260	Coordination Consulting	115,079

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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3 ▶	0.00

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	9,254,346
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	9,254,346.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	9,254,346.00
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	138,815
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,115,531.00
6	Minimum investment return. Enter 5% of line 5	6	455,776.55

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	455,776.55
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	455,776.55
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	455,776.55
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	455,776.55

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	5,185,651
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	5,185,651.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,185,651.00

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				455,776.55
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 2,236,271				
b From 2011 2,869,989				
c From 2012 3,559,164				
d From 2013 4,418,302				
e From 2014 4,178,352				
f Total of lines 3a through e	17,262,078.00			
4 Qualifying distributions for 2015 from Part XII, line 4. ▶ \$ 5,185,651				
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)				
d Applied to 2015 distributable amount				455,776.55
e Remaining amount distributed out of corpus	4,729,874.45			
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	21,991,952.45			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
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		0.00		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.00
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)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	21,991,952.45			
10 Analysis of line 9.				
a Excess from 2011 2,869,989				
b Excess from 2012 3,559,164				
c Excess from 2013 4,418,302				
d Excess from 2014 4,178,352				
e Excess from 2015 4,729,874				

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0.00
b 85% of line 2a	0.00	0.00	0.00	0.00	0.00
c Qualifying distributions from Part XII, line 4 for each year listed					0.00
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.00
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.00
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					0.00
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.00
(3) Largest amount of support from an exempt organization					0.00
(4) Gross investment income					0.00

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

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

NONE

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

NONE

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

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

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

HEB TOURNAMENT OF CHAMPIONS CHARITABLE TRUST ATTN DIRECTOR-PUBLIC AFFAIRS, 646 S FLORES ST SAN ANTONIO, TX 78204-1210

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

LETTER

- c** Any submission deadlines:

NONE

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

NONE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 1				5,185,651
Total				3a 5,185,651.00
b Approved for future payment NONE				0
Total				3b 0.00

Entèr gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	N/A					
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities . . .					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . .					
10	Gross profit or (loss) from sales of inventory .					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e) . . .		0.00		0.00	0.00
13	Total. Add line 12, columns (b), (d), and (e)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	---

[illegible]

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?

[illegible]

(1)	Sales of assets to a noncharitable exempt organization
(2)	Purchases of assets from a noncharitable exempt organization
(3)	Rental of facilities, equipment, or other assets
(4)	Reimbursement arrangements
(5)	Loans or loan guarantees
(6)	Performance of services or membership or fundraising solicitations

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.

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

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.





Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2015

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

Employer identification number

76-6187819

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization	Employer identification number
H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST	76-6187819

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	SEE STATEMENT 2	\$ 7,923,493	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

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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

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

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

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FOR CALENDAR YEAR 2015

LINE 16c - OTHER PROFESSIONAL FEES

Administrator and Professional Fees	<u>\$ 145,671.07</u>
TOTAL	<u><u>\$ 145,671.07</u></u>

LINE 23 - OTHER EXPENSE

Awards	\$ 207,087.24
Event Food	\$ 437,000.92
Administrative	\$ 13,590.34
Production	\$ 602,825.29
TOTAL	<u><u>\$ 1,260,503.79</u></u>

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Adelante U.S. Education Leadership Fund	2014-2015 Scholarship Support	25,000.00
Abilene Arts Alliance	Children's Art and Literacy Festival	5,000.00
Academia In Motion (A.I.M)	Benava Brooks Scholarship Fund	2,500.00
Academic Science Technology Center	STEM program	2,700.00
Alamo Area Rape Crisis Center dba Rape Cr	Run 4 Hope	2,500.00
Alamo Area Rape Crisis Center dba Rape Cr	Run 4 Hope	5,000.00
Alcorta's Folklorico Diamante	Inolvidable-Folklorico Dance Spectacular	7,000.00
Alley Theatre	Education and Community Engagement	10,000.00
American Diabetes Association	2015 Camp Sandcastle	2,500.00
American Diabetes Association	Camp PowerUp	5,000.00
American Sunrise	American Sunrise Learning Ctr, Reading +	50,000.00
Angelo Football Clinic	Angelo Football Clinic	6,000.00
Anti-Defamation League	No Place for Hate (R) initiative	85,000.00
Arthritis Foundation, Inc.-South Central	Joe Reinagel Golf Tournament	2,500.00
Arts for Rural Texas ARTS	International Invitational 2016	5,000.00
Aspergers101	Top of the Spectrum News/Medical Vlogs	5,000.00
August Heart	Heart Screening	20,000.00
Austin Child Guidance Center	Austin Originals Benefit Concert	25,000.00
Austin Children's Choir	Spring Concert Gala	10,000.00
Austin Film Society	Community Education Program	10,000.00
Austin Lyric Opera dba Austin Opera	Austin Opera Education Programs	25,000.00
Austin Lyric Opera, ALO	Education and Cmunity Engagement Pr	25,000.00
Austin Plastic Surgery Foundation dba Aus	Wish Upon a Smile	5,000.00
Austin Public Library Friends Foundation	Illumine 2015	5,000.00
Austin Summer Musical for Children	Junie B. Jones	2,000.00
Austin Theatre Alliance	Literacy to Life & Student Matinees	20,000.00
Austin Theatre Alliance	Student Matinees	25,000.00
Autistic Treatment Center, Inc.	Pledge-Multi Purpose Room	50,000.00
AVANCE-Austin	AVANCE Parent Child Education Program	5,000.00
Ballet San Antonio	The Nutcracker	12,500.00
Barbara Bush Houston Literacy Foundation	A Celebration of Reading	20,000.00
Barbara Jordan Endeavors BJE	A Unique Royal Blue Carpet Brunch	3,000.00
Beat the Odds Middle School Incentive Sch	Beat the Odds Middle School Incentive Sch	2,000.00
Beaumont Public School Foundation, Inc	Grant Program	5,000.00
Big Brothers Big Sisters Ellis County	ABC's Educational Initiative	2,500.00
Black Professional Cowboys and Cowgirls A	Heritage Day Scholarship Program	15,000.00
Boerne Independent School District	FOOD TECHNOLOGY CLASSES	10,000.00
Books are the Beginning	Fall into Reading	5,000.00
BookSpring	2016 "Batty About Boooks" Read-A-Thon	5,000.00
Bosqueville Excellence in Education Found	2015 Capital Campaign	2,500.00

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Boy Scouts of America-South Texas Council	Building on a South Texas Tradition	50,000.00
Boy With a Ball San Antonio	Velocity Harlandale	7,500.00
Boys & Girls Club of Champion Valley	B.U.G.(Bringing Up Grades) Program	5,000.00
Boys & Girls Club of Dewitt County, Inc.	Healthy Lifestyle	40,000.00
Boys & Girls Club of Edinburg RGV	Garden to Table Culinary Art & Nutrition	50,000.00
Boys and Girls Club of the Austin Area	Spring Luncheon	10,000.00
Boysville, Inc.	Sponsorship	50,000.00
Boysville, Inc.	2013-2014 Pledge	20,000.00
Brazos Education Foundation	Scholarships	4,000.00
Brenham Children's Chorus	Chorus Participation Accessibility	4,000.00
Brighton Center	Taste of the Northside	12,500.00
Brooke's Blossoming Hope for Childhood Ca	Brooke's Blossoms and Buddies-replaces ck	25,000.00
Camp Aranzazu	Camp program for youth with disabilities	10,000.00
Camp Discovery	Camp Discovery	25,000.00
CASA - Court Appointed Special Advocates	"Building for Children" campaign	25,000.00
Casa Cultural de las Americas	International Literary Festival	5,000.00
Casa de Esperanza de los Ninos Inc	Residential Program	7,500.00
Center for Family Relations	Core Programs	10,000.00
Centers for Children & Families	Kids First	10,000.00
Chamber Choir of San Antonio	ALL-STATE For All	5,000.00
Child Advocates of San Antonio	Pledge-A Voice for Every Child	30,000.00
Children's Advocacy Center of Texas	Women of Courage	2,500.00
Children's Association for Maximum Potent	7th Annual Starry Night Gala	2,500.00
Children's Day Celebration	Children's Day Celebration	5,000.00
ChildSafe	CARE/FEAT	10,000.00
ChildSafe	ChildSafe	10,000.00
City of McAllen	Growing Ebony Grove	15,000.00
Clarity Child Guidance Center	Pledge-Rapid Access Clinic	25,000.00
Clear Creek Education Foundation	2016 Annual Campaign	5,000.00
Clear Creek Independent School District	Transition & Community Connections Expo	400
Collaborative for Children	Institute for Early Learning	25,000.00
Colony Bend Elementary PTO	Guided Reading Library Development	5,000.00
Communities in Schools - San Antonio	Communities in Schools Program Services	25,000.00
Communities in Schools of Houston Inc	CIS Stay In School Gala 2015	25,000.00
Communities in Schools of Laredo, Inc.	Family or individual emergency relief	10,000.00
Comp-U-Dopt	8th Annual Oktoberfest	3,000.00
Con Mi MADRE	Back to School Conference	1,000.00
Connections Individual and Family Service	Educational programs	25,000.00
Conrad O. Johnson Music & Fine Arts Found	"Save The Music" Golf Tournament	2,500.00
Conspirare	Conspirare Christmas	15,000.00

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Contemporary Art for San Antonio	Blue Star Family Day	10,000.00
Corpus Christi Area Council for the Deaf	Camp Aranzazu	5,000.00
Corpus Christi Symphony Orchestra	Patricia Furley Education Concerts	15,000.00
Crime Stoppers of Houston, Inc.	Safe School Program	25,000.00
Cultural Activities Center	Family Fun Series	10,000.00
Del Mar College Foundation	Bernie's Famous Crawfish Boil	10,000.00
Dell Children's Medical Center of Central	Pledge-Building for the Future Capital	100,000.00
Dell Children's Medical Center of Central	Building for the Future Capital Campaign	100,000.00
Down Syndrome Association of South Texas	15th Annual Buddy Walk	10,000.00
Down Syndrome Association of South Texas	Outreach and School Supply Giveaway	10,000.00
Dulles High School SciNOW Club	Science Clubs for STEM Enrichment	750
E.C.F. Community Center	After School Tutoring Program	2,500.00
E.C.F. Community Center	ECF After School Tutoring Program	5,000.00
E3 Alliance	Missing School Matters	15,000.00
Eagle Pass ISD Education Foundation	General Fundraising Event	25,000.00
Easter Seals of Greater Houston, Inc.	Camps Smiles	10,000.00
EcoRise Youth Innovation	Pledge-Statewide Expansion	50,000.00
Edgewood ISD Education Foundation	Scholarship Funds	5,000.00
Education for Tomorrow Alliance	2016 SCI://TECH Exposition	10,000.00
El Amistad Club of Round Rock	Scholarship Banquet, Fiesta, Golf Tournament	2,500.00
El Comite Cultural Del Pueblo, Inc.	General operating support	10,000.00
EmilyAnn Theatre & Gardens (EmilyAnn, Inc	Shakespeare Under the Stars	2,500.00
Eva's Heroes	SibShop Project	25,000.00
Faith Family Church	Pack the Bus	4,000.00
Family-Service-Association-of-San-Antonio	The Neighborhood Place-A Legacy Campaign	50,000.00
First Book Matagorda County	Beat the Summer Slide	1,000.00
Five Star Life	Five Star Life expansion	1,500.00
Fly Movement	Kids Health Implementation Prog Fall 2015	4,500.00
FOCUS Foundation-Summer Sports and Wellne	Summer Sports and Wellness Program	15,000.00
Fort Bend Education Center and Afterschoo	Afterschool education and programming	2,500.00
Fort Bend ISD Education Foundation	Grants to Teachers and Schools	5,000.00
Fort Bend ISD Education Foundation	Grants to teachers and schools	5,000.00
Foundation for Fighting Blindness	Campaign to End Blindness	5,000.00
Foy H. Moody High School	Moody High School Land robotics	11,000.00
Friends of Cibolo Wilderness-CNC & Farm	Kids on the Creek Scholarship Program	10,000.00
Friends of Murphy Memorial Library	After school programs	4,000.00
Friends of the Kyle Library	No Program	5,000.00
Friends of the Library - Kingwood	Classic Picture Books	700
Friends of the Library Kingwood-FOLK	2X2 Reading List Age 2 to Grade books	881.25
Ft Bend Child Advocates	CASA and CAC Programs	10,000.00

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Fundacion Teleton USA	Fundacion Teleton USA - this is a replacement	15,000.00
GENaustin (Girls Empowerment Network)	We Are Girls Conference	10,000.00
Genesys Works-Houston	Breaking Through	10,000.00
George Evans Elementary	Tennis and Swim Club	4,200.00
George West Lions Club	George West High School Lions Club School	1,000.00
Georgetown Symphony Society, Inc.	Season Finale	7,000.00
Girlstart	Girlstart After School	5,000.00
Goliad Education Foundation GEF	Annual campaign drive	5,000.00
Good Samaritan Center of San Antonio (Ali	Camp Good Sam-Alice	5,000.00
Good Samaritan Center of San Antonio (Cor	Camp Good Sam-Corpus Christi	5,000.00
Good Samaritan Center of San Antonio (Rio	Youth Development Services-Rio Grande	5,000.00
Good Samaritan Community Services	2012-2016 Program Support	5,000.00
Grace Church	Back 2 School Jam	3,000.00
Greater Houston Area Women's Chamber of C	STEAM Town, USA	15,000.00
Guadalupe Cultural Arts Center	Community Event Series	15,000.00
Hand to Hold	Baby Shower Luncheon Fundraiser	2,500.00
Harmony Public School c/o We CAN	We CAN Competition 2014-2015	2,000.00
Heidi Search Center, Inc.	Digital DNA Kit	5,000.00
Help Our Pupils Excel Foundation, Inc.	Innovative Teaching Grants	2,500.00
Helping Hand Home for Children	The Crystal Ball Gala	5,000.00
Helping Hand Home for Children	Champions for Children Awards Luncheon	2,500.00
High Sky Children's Ranch, Inc.	Partnering With Parents	15,000.00
Hill Country Arts Foundation	Young Artist's Camp	5,000.00
Holy Family Catholic School	Weatherbug Schools	10,000.00
Houston-Area-Urban-League	Project Ready Education Program	50,000.00
Houston Museum of Natural Science	2015 Science Education Programming	10,000.00
Houston Youth Symphony & Ballet	HYS Coda Music Program	2,500.00
Inprint, Inc.	COOL BRAINS!	15,000.00
International Museum of Art & Science	Art and Science on the Go	50,000.00
Jazz Education, Inc	Summer Jazz Workshop	20,000.00
Junior Achievement - South Texas	2014-2015 Program Support	78,500.00
Junior Achievement - South Texas	2015 Program Support	100,000.00
Junior Achievement of Central Texas, Inc.	JA of Central Texas	10,000.00
Junior Achievement of Laredo	2015-2016 Financial Literacy Initiative	10,000.00
Junior Achievement of Southeast Texas	Junior Achieemenyt K-12 Programs	20,000.00
Kids Get Fit	Kids Get Fit	10,000.00
Kinetic Kids	Kinetic Kids Annual Programming	30,000.00
KIPP Academy - Houston	\$1 Million Pledge	100,000.00
KIPP Aspire Academy	\$1 Million Pledge - (this check replaces ck#	100,000.00
La Grange Education Program Support Found	2014-15 LEPS Capital Campaign	25,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2015****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
La Porte Education Foundation (LPEF)	Innovative Instructional Projects	3,000.00
Latinitas, Inc.	Healthy Chica Conference	5,000.00
LEAD First Foundation	Dallas Cowboys Education scholarship	10,000.00
Learning for Life	In-School Character Education Program	5,000.00
Legacy Community Health	2015 Annual Luncheon	25,000.00
Linda Lorelle Scholarship Fund, Inc.	College Preparatory Conference	10,000.00
LISD Education Foundation, Inc.	Capital Campaign-Phase III	5,000.00
LISD Education Foundation, Inc.	Support/Sponsorship	5,000.00
Los Compadres de San Antonio Missions	Educational Outreach	25,000.00
Lytle Education Foundation	2015 Education Grants	5,000.00
Making Awesome Things Happen	Waco, Tx 1st Annual Math Summer Camp	500
Manor ISD Education Foundation	MEF 10th Annual Gala	1,500.00
Martinez Street Women's Center	Community Health and Girl Zone Programs	20,000.00
McLennan County Pack of Hope	Back to school backpack feeding program	5,000.00
Midland Children's Rehabilitation Center	Hippotherapy	10,000.00
Midland County Public Library Foundation	Summer Reading Program 2015	5,000.00
Milby Hispanic Alumni Association, Inc	Milby Hispanic Annual Scholarship Golf T	4,000.00
Mission Road Developmental Center	36th Annual Grand Western Shindig	35,000.00
Missouri City Juneteenth Celebration Foun	2015 Scholarship Support	5,000.00
Museum of South Texas History	Save Our Jail Capital	25,000.00
Musical Brides Around the World, Inc.	Kids to Concerts (KtC)	5,000.00
National Advisory Corp	\$500,000 Pledge-3rd installment	100,000.00
National Hispanic Institute	Great Debate, LDZ, and CWS	10,000.00
New Braunfels Parks Foundation	Pledge-Fischer Park Education Center	85,000.00
New-Braunfels-Public-Library-Foundation	Bookmobile	15,000.00
North Houston Frontiers Club, Inc	Scholarship Banquet	3,500.00
North Houston Frontiers Club, Inc	2016 Breakfast	6,500.00
Our Lady of Victoria Catholic School OLV	Interactive Flat Panel	6,500.00
Our Lady of Victory School	Dream Big	2,500.00
Padre Island Kiwanis Club	Padre Island Playground Fundraising	10,000.00
Palmer Drug Abuse Program - Corpus Christ	Younger Group and Preventative programs	25,000.00
Palmer Drug Abuse Program - Corpus Christ	Younger Group Program	25,000.00
Piney Woods Fine Arts Association	Arts in Education	4,000.00
Port Arthur Public Library	2015 Summer Reading	2,000.00
Prevent Child Abuse Texas	Walk to Action	5,000.00
Prevent Child Abuse Texas	Annual Conference	5,000.00
Project Grad - Houston	Community-based Programming	10,000.00
Project Grad - Houston	Cafe College Houston	10,000.00
Quest	Quest Summer Program	5,000.00
R.O.C.K., Ride On Center for Kids	Wide Open Spaces 2015 Barn Dance	25,000.00

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Rainbow RGV Community Partners	McAllen Rainbow Room	20,000.00
RARE Pearls	PUMPS & PEARLS 2015 SCHOLARSHIP	1,000.00
REACH Ministries	INSPIRE Luncheon	3,000.00
Rise School of Corpus Christi	Tuition Assistance Funding, 2015-2016	25,000.00
SAMMinistries	Pledge Commitment-Help, Hope, and Home	25,000.00
SAMMinistries	Pledge Commitment	25,000.00
San Antonio Children's Museum	The DoSeum Grand Opening	25,000.00
San Antonio College	Challenger Learning Center	50,000.00
San Antonio Conservation Society Foundati	Heritage Education Tours	5,000.00
San Antonio Food Bank	2015 TOC Charity Work Project	50,000.00
San Antonio Foundation for Excellence in	2015-2016 Event Support	18,000.00
San Antonio Hispanic Chamber of Commerce	6th Annual CORE4 STEM Expo	10,000.00
San Antonio Little Theater, Inc dba The P	2015-2016 Operating Support	20,000.00
San Antonio Sponsoring Committee (SASC)	Parental engagement & school organizing	20,000.00
San Antonio Sports Foundation	2015 TOC Charity Work Project	50,000.00
San Antonio Youth Literacy	SAYL Reading Buddy Program	2,500.00
San Jacinto Museum of History Association	Educational Programming	25,000.00
Santa Fe Texas Education Foundation	Grants for Great Ideas	5,000.00
Santa Fe Texas Education Foundation	Chemistry 101eBooks	3,000.00
Sea City Work Camp/SCWC	Sea City Work Camp	3,000.00
SEEK (Seeking Excellence in Education and	STEAM	2,000.00
Seton Home	25th Annual Great Expectations Gala	20,000.00
Seton Home	The Black and White Gala	20,000.00
Seven Lakes Robotics Booster Club	US FIRST Competition	1,000.00
Seven Lakes Robotics Booster Club	US FIRST Competition	1,000.00
Seven Lakes Robotics Booster Club	US FIRST Competition	1,000.00
Shriners Hospitals for Children	Walk for LOVE	5,000.00
Silver & Black Give Back (SBGB)	Sam Houston HS Library Renovation	10,000.00
SMART Family Literacy, Inc.	SMART Early Bird	1,500.00
Society for the Performing Arts	Professional Development Sessions	10,000.00
Somerset ISD Education Foundation	Grants, Scholarships, and Recognition	10,000.00
South Texas Literacy Coalition	South Texas Reading Initiative	10,000.00
Southwest School of Art	Scholarships Summer Art Studios 2015	10,000.00
Southwest School of Art	Kids Initiating Design Solutions Program	5,000.00
Special Olympics Texas	2015 Programming Support	460,000.00
Special Olympics Texas (SOTX)	Memorial donation	10,000.00
SpiritHorse Therapeutic Center	Expansion Project	4,000.00
Sports Outdoor and Recreation Soar Park	Soccer for a Cause	125,000.00
SST-CC School of Science and Technology C	SST Solar Rays	5,000.00
St. Philip's College	\$250K Pledge-Culinary Scholarship Program	50,000.00

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Starlight Symphony Orchestra-SSO	Young Artist Festival	1,000.00
Sustainable Food Center	The Happy Kitchen/La Cocina Alegre	25,000.00
Symphony of the Hills Association, Inc.	2015 Children's Outreach	5,000.00
Symphony of the Hills Association, Inc.	2015-16 Children's Outreach	5,000.00
Teach for America	Advancing Education	50,000.00
Team First Book Matagorda County	The First Book is the Best Book	1,500.00
Teens Bookfest By The Bay	Teen Bookfest by the Bay	5,000.00
Temple Symphony Orchestra	String Quartet Outreach Program	5,000.00
Texana Center	Texana Children's Center for Autism	2,000.00
Texas A&M Corpus Christi	49th Annual HEB Tournament of Champion	10,000.00
Texas A&M University Kingsville TAMUK	College for Kids	5,500.00
Texas A&M-Corpus Christi Foundation	2015 Outdoor Education Camps	1,000.00
Texas A&M-Corpus Christi Foundation	2015-2016 New Student Orientation	2,500.00
Texas A&M-Corpus Christi Foundation	President's Council	1,000.00
Texas A&M-Corpus Christi Foundation	Achieve Partnership	1,000.00
Texas Agriculture Lifetime Leadership	Texas Agricultural Lifetime Leadership-	10,000.00
Texas Association for Infant Mental Healt	Building quality care	15,000.00
Texas Baptist Children's Home, Inc	Children At Heart Golf Marathon	5,000.00
Texas Book Festival	Reading Rock Stars	25,000.00
Texas CASA Inc.	Texas CASA Annual Forum	15,000.00
Texas Diaper Bank	Healthy Babies Program	5,000.00
Texas Elk Camp	Texas Elks Camp	3,000.00
Texas Elks Children's Services, Inc.	Katy ELks Lodge #2628 Sweetheart Program	500
Texas Migrant Council dba TMC	Head Start ReadBox Lending Libraries	6,000.00
Texas Performing Arts	Youth Performances	90,000.00
Texas State University	2015 Junior Summer Math Camp	15,000.00
Texas State University Development Founda	Rivera Award Book Fair	5,000.00
Texas Wildlife Association	30th Annual Convention	10,000.00
Texas Women's Empowerment Foundation	TWEF Int'l Financial & Leadership Summit	5,000.00
The Arc of the Capital Area	Building Bridges Art Celebration and Auc	3,000.00
The Charity Ball Association	The Charity Ball	10,000.00
The Children's Shelter	Children's Safety at Woodlawn	50,000.00
The Ecumenical Center-ECRH	Mental Health Services for Children	10,000.00
The GEMS Camp	The GEMS Camp School Year Experience	2,500.00
The Georgetown Palace Theatre, Inc.	Palace Theatre Educational Programming	15,000.00
The Inspiration Center	Phenomenon 2015	2,500.00
The Miracle League of San Antonio	Miracle League Program Support	10,000.00
The Rise School of Austin	The Rise School of Austin Invitational	15,000.00
The San Angelo Museum of Fine Arts	Pledge	25,000.00
The San Angelo Museum of Fine Arts	2015 Fine Arts' Education Programming	15,000.00

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RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
The University of Texas at San Antonio (U	ITEC Spring Break Camp	5,000.00
The University of Texas at San Antonio (U	The Prefreshman Engineering Program	5,000.00
The University of Texas Foundation	HESTEC 2015 and RiSA 2015	45,000.00
The University of Texas-Pan American Foun	HESTEC week 2014	43,000.00
The URBAN-15 Group	The HOLIDAY LASER SHOW	7,500.00
Trinity Charter School-Bokenkamp	STEM	25,000.00
Trinity River Mission	TRM Core Programming	5,000.00
Tuloso Midway Head Start Program	Nursery Rhymes and Much, Much More	5,000.00
Tuloso-Midway ISD Education Foundation	Annual Fundraising Campaign	2,500.00
UCP - fbo Rush to Fitness	RUSH TO FITNESS	5,000.00
United Civic Organization	UCO Scholarship Program	10,000.00
United Way of San Antonio & Bexar County	Volunteer of the Year Awards	5,000.00
United Way of San Antonio & Bexar County	2015 Days of Caring	10,000.00
Unity Theatre Company	Summer Drama Camp	1,000.00
Valley Interfaith Leadership and Educatio	Continued Training and Leadership	20,000.00
Victoria ISD Education Foundation	2016 Concert Fundraiser	10,000.00
Virtuosi of Houston	20 for 20 Campaign	2,020.00
Waco Civic Theatre	Waco Civic Theatre Outreach	5,000.00
Waco Symphony Association, Inc.	Holiday Magic	5,000.00
West Houston Wildcats	Annual Sponsorship	5,000.00
Westcave Outdoor Discovery Center	Underserved Youth Initiative	10,000.00
Winston School	Pledge-Tuition Assistance Program	25,000.00
Workshop Houston	Middle School Program	10,000.00
World Youth Foundation	Seeds of Gratitude Appreciation Brunch	5,000.00
Writers in the Schools	Celebration of Story gala	10,000.00
Wylie Bulldogs Education Foundation	"We Are Wylie" Dinner	5,000.00
Yes Prep	\$1 Million Pledge	100,000.00
Youth Connection, Inc.	Down on the Bayou	5,000.00
Youth Odyssey	Summer Leadership Camp	5,000.00
Youth Orchestras of San Antonio	30th Annual Summer Symphony Camp	25,000.00
Zilker Theatre	Zilker Summer Musical	30,000.00

5,185,651.25

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STATEMENT 2

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
1	3M General Offices	30,000.00	PERSON
2	Acadian Crossing Consumer Products	5,000.00	PERSON
3	ACH Food Companies, Inc.	5,000.00	PERSON
4	Acosta Sales and Marketing Company	15,000.00	PERSON
5	Additech, Inc.	5,000.00	PERSON
6	AdvancePierre Foods	5,000.00	PERSON
7	Advantage Sales and Marketing	25,000.00	PERSON
8	Agrofruit USA	20,000.00	PERSON
9	AHP AP (Domtar Personal Care)	10,000.00	PERSON
10	AlEn USA, LLC	5,000.00	PERSON
11	Almark Foods	500.00	PERSON
12	Alpine Fresh	5,000.00	PERSON
13	Altria Group Distribution Co.	10,000.00	PERSON
14	Alva-Amco Pharmacal Companies, Inc.	1,000.00	PERSON
15	American Baking Systems, Inc.	2,500.00	PERSON
16	American Chef, Inc.	1,000.00	PERSON
17	Amneal Pharmaceuticals, LLC	10,000.00	PERSON
18	amtekco	500.00	PERSON
19	Anda Inc	15,000.00	PERSON
20	Andean Sun Produce LLC	5,000.00	PERSON
21	Angie's Artisan Treats, LLC	5,000.00	PERSON
22	Anheuser-Busch	175,000.00	PERSON
23	Annonymous	6,740.00	PERSON
24	Annonymous	1,320.00	PERSON
25	Anova Food, LLC	10,000.00	PERSON
26	Applegate	10,000.00	PERSON
27	Aramark Uniform Services, Inc.	30,000.00	PERSON
28	Archpoint Sales LLC	5,000.00	PERSON
29	Ardent Mills	10,000.00	PERSON
30	Arla Foods, Inc.	5,000.00	PERSON
31	Armored Auto Group, Inc.	5,000.00	PERSON
32	Armour-Eckrich Meats LLC	12,500.00	PERSON
33	Assembled Products Corporation	5,000.00	PERSON
34	AT&T	1,000.00	PERSON
35	Austin Provisions Ltd.	20,000.00	PERSON
36	Azteca Milling L.P.	5,000.00	PERSON
37	B. Catalani, Inc.	10,000.00	PERSON
38	Bakery Equipment & Service Co., Inc.	500.00	PERSON
39	Barcel USA	10,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
40	Barry Gallace Sasha Gallace(Carttronics	250.00	PERSON
41	Bar-S Foods Co.	20,000.00	PERSON
42	Bayer HealthCare, LLc	10,000.00	PERSON
43	beAed	5,000.00	PERSON
44	Beanitos Inc.	10,000.00	PERSON
45	Bebo Distributing Company, Inc.	5,000.00	PERSON
46	Bel Brands USA	10,000.00	PERSON
47	Bellisio Foods	10,000.00	PERSON
48	Bendon Publishing International, Inc.	10,000.00	PERSON
49	Best Maid Products, Inc.	15,000.00	PERSON
50	Bic Corporation	5,000.00	PERSON
51	Big Chuy Distributors & Sons, Inc.	5,000.00	PERSON
52	Big Heart Pet Brands	10,000.00	PERSON
53	Big Time Products, LLC	10,000.00	PERSON
54	Bimbo Bakeries USA, Inc.	20,000.00	PERSON
55	Bissell Homecare	10,000.00	PERSON
56	Black Box Corporation	5,000.00	PERSON
57	Blount Fine Foods Corp.	1,000.00	PERSON
58	Blue Bell Creameries, L.P.	10,000.00	PERSON
59	Blue Ribbon LP	7,000.00	PERSON
60	Bob Evans Farms	5,000.00	PERSON
61	B-O-F Corporation	3,500.00	PERSON
62	Bolthouse Farms	10,000.00	PERSON
63	Bonita Packing Company, Inc.	5,000.00	PERSON
64	Borges USA - Star Fine Foods	5,000.00	PERSON
65	Bottling Group, LLC	50,000.00	PERSON
66	Boulder Brands USA, Inc.	5,000.00	PERSON
67	Boutin, Brian	50.00	PERSON
68	Bradshaw International, Inc.	10,000.00	PERSON
69	Bruegmann USA, Inc.	750.00	PERSON
70	Bubba Foods, LLC	5,000.00	PERSON
71	Bury-SAN, Inc.	5,000.00	PERSON
72	Butterball, LLC	15,000.00	PERSON
73	C.H. Robinson International Inc.	10,000.00	PERSON
74	Cacique, Inc.	10,000.00	PERSON
75	Calavo Growers, Inc.	10,000.00	PERSON
76	Cal-Maine Foods, Inc.	30,000.00	PERSON
77	Campbell Sales Company	15,000.00	PERSON
78	Campofrio Food Group	300.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
79	Campos Foods LLC	10,000.00	PERSON
80	Cardtronics USA, Inc.	5,000.00	PERSON
81	Cargill Meat Solutions Corporation	75,000.00	PERSON
82	Carl Buddig and Company	5,000.00	PERSON
83	CE North America LLC	5,000.00	PERSON
84	Cedars Mediterranean Foods, Inc.	10,000.00	PERSON
85	Celestial Seasonings, Inc.	10,000.00	PERSON
86	Chang, Christopher	50.00	PERSON
87	Chappell Hill Sausage Company	1,000.00	PERSON
88	Chattem	2,500.00	PERSON
89	Chemstar Corporation	1,000.00	PERSON
90	Chobani, LLC	30,000.00	PERSON
91	Christopher Ranch, LLC	5,000.00	PERSON
92	Church & Dwight Co., Inc.	10,000.00	PERSON
93	Cintas Corporation	10,000.00	PERSON
94	Citrus America, Inc.	300.00	PERSON
95	Citrus World, Inc.	20,000.00	PERSON
96	Cleaning Systems, Inc.	5,000.00	PERSON
97	Clements Foods Foundation	6,250.00	PERSON
98	Clif Bar & Company	20,000.00	PERSON
99	Coastal Transport Co., Inc.	1,500.00	PERSON
100	Coca-Cola Refreshments	100,000.00	PERSON
101	Cognizant US Corp	50,000.00	PERSON
102	Colgate Palmolive	50,000.00	PERSON
103	Comet Signs LLC	5,000.00	PERSON
104	Computer Associate Trade	5,000.00	PERSON
105	ConAgra Foods	112,500.00	PERSON
106	Conair Corporation and Subsidiaries	10,000.00	PERSON
107	Cott Beverages, Inc.	30,000.00	PERSON
108	Country Home Bakers	10,000.00	PERSON
109	Country Sweet Produce, Inc.	5,000.00	PERSON
110	Creative Décor Sourcing LLC	3,000.00	PERSON
111	Crider, Inc.	10,000.00	PERSON
112	CSC Service Works	5,000.00	PERSON
113	CSM Bakery Products NA	10,000.00	PERSON
114	CTM Enterprises, Inc.	10,000.00	PERSON
115	Dairy Farmers of America, Inc.	10,000.00	PERSON
116	Dairyfood USA	1,000.00	PERSON
117	Daisy Brand	5,000.00	PERSON

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118	Dannon	50,000.00	PERSON
119	Datalogic ADC, Inc.	20,000.00	PERSON
120	David Oppenheimer and Company I, LLC	10,000.00	PERSON
121	Dayka & Hackett LLC	5,000.00	PERSON
122	Daymon Worldwide Inc.	452,500.00	PERSON
123	Del Grosso Foods, Inc.	1,000.00	PERSON
124	Del Monte Fresh Produce N.A. Inc.	10,000.00	PERSON
125	Dell, Inc (Computer)	20,000.00	PERSON
126	Deoleo USA, Inc.	5,000.00	PERSON
127	Diamond Foods, Inc.	5,000.00	PERSON
128	Direct Energy Business LLC	5,000.00	PERSON
129	Dishaka LLC	5,000.00	PERSON
130	DNI Group, LLC	5,000.00	PERSON
131	Dole Fresh Foods Company	87,500.00	PERSON
132	Dole Packaged Foods, LLC	12,500.00	PERSON
133	Double B Foods Inc.	2,000.00	PERSON
134	Double R Brand Foods, LLC	1,000.00	PERSON
135	Dynasty Farms, Inc.	5,000.00	PERSON
136	Eagle Eye Grape Guys LLC	2,500.00	PERSON
137	Eagle Eye Produce Inc.	2,500.00	PERSON
138	Earthtronics	10,000.00	PERSON
139	Eaton Corporation	5,000.00	PERSON
140	Eck, Jim	100.00	PERSON
141	El Milagro of Texas, Inc.	5,000.00	PERSON
142	Eldridge Electric Company, Inc.	5,000.00	PERSON
143	Elizabeth Arden Inc.	5,000.00	PERSON
144	EMC & Vmware Inc	5,000.00	PERSON
145	EMC Corporation	5,000.00	PERSON
146	Enacomm, Inc.	5,000.00	PERSON
147	Energizer	50,000.00	PERSON
148	Energizer Private Brand Group	5,000.00	PERSON
149	Energy Management Collaborative, LLC	5,000.00	PERSON
150	Energy Squared Texas, LLC	10,000.00	PERSON
151	Englander dZignPak	10,000.00	PERSON
152	Epson America, Inc.	10,000.00	PERSON
153	Ernst & Young	5,000.00	PERSON
154	Execution Sales	10,000.00	PERSON
155	Exxon Mobil Corporation	3,500.00	PERSON
156	Falcon Trading Company, Inc.	10,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
157	Falletta, Fred	50.00	PERSON
158	Farmer's Best.	14,000.00	PERSON
159	Farming Technology Inc.	5,000.00	PERSON
160	Ferrero USA	30,000.00	PERSON
161	FGF Brands	1,250.00	PERSON
162	Fieldale Farms Poultry, LLC	50,000.00	PERSON
163	Finlandia Cheese Inc.	1,000.00	PERSON
164	First Quality Consumer Products, LLC	10,000.00	PERSON
165	FirstFruits Marketing of Washington, LLC	10,000.00	PERSON
166	Flint Hills Resources, LP	10,000.00	PERSON
167	Flowers Bakeries, LLC	20,000.00	PERSON
168	Food Specialist Inc.	500.00	PERSON
169	Forbes Hever & Wallace, Inc.	5,000.00	PERSON
170	Foster Poultry Farms	5,000.00	PERSON
171	Fresherized Foods	5,000.00	PERSON
172	Freudenberg Household Products LP	20,000.00	PERSON
173	Frio Co Partners Inc dba Jacks Produce	5,000.00	PERSON
174	Functional Distributors Inc.	5,000.00	PERSON
175	G&S Metal Products Company, Inc.	5,000.00	PERSON
176	Galderma Laboratories L.P.	5,000.00	PERSON
177	Gallagher, Gavin	400.00	PERSON
178	Galveston Shrimp Company	5,000.00	PERSON
179	Gel Spice Company, Inc.	5,000.00	PERSON
180	General Mills	125,000.00	PERSON
181	George Delallo Co., Inc.	5,000.00	PERSON
182	Georgia-Pacific	30,000.00	PERSON
183	Gerner, Paul	50.00	PERSON
184	Glazer's	50,000.00	PERSON
185	Gorton's	10,000.00	PERSON
186	Gourmet Boutique, LLC	300.00	PERSON
187	Great American Appetizers, Inc.	5,000.00	PERSON
188	Great American Foods, Inc.	1,000.00	PERSON
189	Great Lakes Cheese Co., Inc.	20,000.00	PERSON
190	Grecian Delight Foods, Inc.	5,000.00	PERSON
191	Green Valley Food Corp	1,000.00	PERSON
192	GreyHeller	1,000.00	PERSON
193	Griffco Design/Build, Inc.	5,000.00	PERSON
194	Grobest Global Service, Inc.	10,000.00	PERSON
195	GTECH	5,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
196	Gulf States Plumbing & Mechanical, Inc.	500.00	PERSON
197	Hajoca Corporation	5,000.00	PERSON
198	Hall, Jody	50.00	PERSON
199	Hallmark Global Services, LLC	40,000.00	PERSON
200	Handi - Foil Corporation	5,000.00	PERSON
201	Handy International Incorporated	5,000.00	PERSON
202	Harbor Seafood, Inc.	10,000.00	PERSON
203	Harkrider, Roger	50.00	PERSON
204	Harold Crawford Co., Inc.	2,000.00	PERSON
205	Harvest Hill Beverage Company	5,000.00	PERSON
206	Harvest Select Catfish	5,000.00	PERSON
207	Hawaiian Host Candies of L.A., Inc.	5,000.00	PERSON
208	Health Care Service Corporation	10,000.00	PERSON
209	Heartland Catfish	5,000.00	PERSON
210	Heat Transfer Products Group LLC	5,000.00	PERSON
211	Heatcraft	10,000.00	PERSON
212	HEB Grocery Company LP	22,283.68	PERSON
213	Helen of Troy L.P.	5,000.00	PERSON
214	Henkel The Dial Corporation	10,000.00	PERSON
215	Henry Avocado Corporation	5,000.00	PERSON
216	Herr Foods Inc.	20,000.00	PERSON
217	High Liner Foods	5,000.00	PERSON
218	Hill Phoenix	10,000.00	PERSON
219	Hillshire Brands	60,000.00	PERSON
220	Hinojosa, Evelyn	50.00	PERSON
221	Horizon Pharma USA, Inc.	10,000.00	PERSON
222	Hormel Foods Corporation	20,000.00	PERSON
223	Houston North Air Cond., Inc.	1,500.00	PERSON
224	Howe Corporation	5,000.00	PERSON
225	Huhtamaki, Inc.	5,000.00	PERSON
226	Hussmann Corporation	15,000.00	PERSON
227	Huxtable's Kitchen, Inc.	1,000.00	PERSON
228	Idelle Labs, Ltd.	10,000.00	PERSON
229	IFCO Systems US LLC	10,000.00	PERSON
230	Impax Laboratories, Inc.	5,000.00	PERSON
231	Imperial Distributing, Inc.	15,000.00	PERSON
232	Impulse Industries, Inc.	5,000.00	PERSON
233	inContact	10,000.00	PERSON
234	Index Fresh, Inc.	5,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
235	Ingram Entertainment Inc.	16,000.00	PERSON
236	Integrated Communications Technologies, L.P.	5,000.00	PERSON
237	Interactive Communications, Intl.	50,000.00	PERSON
238	International Paper	5,000.00	PERSON
239	J & D Produce, Inc.	10,000.00	PERSON
240	J K Paty Meat Co Inc	5,000.00	PERSON
241	J&J Sales and Logistics Co, LLC	50,000.00	PERSON
242	J. & B. Sausage Co., Inc.	15,000.00	PERSON
243	Jarden Branded Consumables	5,000.00	PERSON
244	Jardine Foods, Inc.	5,000.00	PERSON
245	JBR, Inc.	10,000.00	PERSON
246	JDA Software, Inc.	5,000.00	PERSON
247	JemPak	10,000.00	PERSON
248	Jennie-O Turkey Store, Inc.	8,000.00	PERSON
249	Joeris General Contractors	10,000.00	PERSON
250	Johanna Foods, Inc.	1,000.00	PERSON
251	John B. Sanfilippo & Son, Inc.	10,000.00	PERSON
252	John Morrell & Co.,	17,500.00	PERSON
253	John Soules Foods	15,000.00	PERSON
254	Johnson, Amber	50.00	PERSON
255	Johnsonville Sausage, LLC	5,000.00	PERSON
256	Jones, Clay	50.00	PERSON
257	Jubilant Cadista	5,000.00	PERSON
258	Kao USA Inc.	10,000.00	PERSON
259	KeHE Distributors, LLC	50,000.00	PERSON
260	Kellog Company Epospymnts	50,000.00	PERSON
261	Kenosha Beef International	7,000.00	PERSON
262	Keystone Fruit Marketing, Inc.	5,000.00	PERSON
263	KIK International	10,000.00	PERSON
264	Kimberly-Clark	55,000.00	PERSON
265	Kind LLC	5,000.00	PERSON
266	Kingdom Fresh Produce Inc.	10,000.00	PERSON
267	King's Hawaiian Bakery West, Inc.	5,000.00	PERSON
268	Kiolbassa Provision Company	15,000.00	PERSON
269	Kraft Foods Group, Inc.	175,000.00	PERSON
270	Kremers Urban Pharmaceuticals, Inc.	5,000.00	PERSON
271	Kronos	750.00	PERSON
272	Kruger Products	15,000.00	PERSON
273	Kysor Panel Systems	10,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
274	La Tortilla Factory	2,500.00	PERSON
275	Lactalis American Group, Inc,	1,500.00	PERSON
276	Lakeview Farms, LLC	1,500.00	PERSON
277	Lamb Weston	12,500.00	PERSON
278	Land O' Frost, Inc.	5,000.00	PERSON
279	Land O'Lakes, Inc.	5,000.00	PERSON
280	Latin Specialties	500.00	PERSON
281	LBC Bakery Equipment, Inc.	2,500.00	PERSON
282	Lennox	5,000.00	PERSON
283	Lexmark International, Inc.	5,000.00	PERSON
284	Liberto Management Co., Inc.	5,000.00	PERSON
285	Limex Sicar Ltd. Co.	15,000.00	PERSON
286	Link Snacks, Inc.	10,000.00	PERSON
287	Litehouse	5,000.00	PERSON
288	Lone Star Citrus Growers	5,000.00	PERSON
289	Lone Star Distribution, LLC	15,000.00	PERSON
290	Lopez, Anna	50.00	PERSON
291	Louisburg Cider Mill, Inc.	5,000.00	PERSON
292	Louisiana Foods Global Seafood Source	5,000.00	PERSON
293	LQ Management L.L.C.	10,000.00	PERSON
294	Luna, David	100.00	PERSON
295	MAC Meeting and Events (NetApp)	2,000.00	PERSON
296	Madix Inc	5,000.00	PERSON
297	MagRabbit	5,000.00	PERSON
298	MaMa Rosa's LLC	5,000.00	PERSON
299	Manhattan Associates	5,000.00	PERSON
300	Mann Packing Co., Inc.	5,000.00	PERSON
301	Maritime Products International	10,000.00	PERSON
302	Mars Food US	12,500.00	PERSON
303	MARS Petcare US Inc.	27,500.00	PERSON
304	Mars Snackfood US	30,000.00	PERSON
305	Marshall Associates, Inc.	5,000.00	PERSON
306	Mastronardi Produce Limited	20,000.00	PERSON
307	Mazzetta Company, LLC	30,000.00	PERSON
308	McCall Farms, Inc.	5,000.00	PERSON
309	McCormick & Co., Inc.	50,000.00	PERSON
310	McCue Corporation	20,000.00	PERSON
311	McKesson Corporation	30,000.00	PERSON
312	Merit Roofing Systems, Inc.	5,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
313	Method Products	10,000.00	PERSON
314	Mex Flores Produce Co., Inc.	3,500.00	PERSON
315	Microstrategy Incorporated	5,000.00	PERSON
316	MillerCoors, LLC	125,000.00	PERSON
317	Mirmad-USA, LLC	5,000.00	PERSON
318	Mission Foods	5,000.00	PERSON
319	Mission Petroleum Carriers, Inc.	10,000.00	PERSON
320	Mission Pharmacal	5,000.00	PERSON
321	MOM Brands Sales	30,000.00	PERSON
322	Mondelez Global LLC	100,000.00	PERSON
323	Monterey Mushrooms	10,000.00	PERSON
324	Moore, Austin	50.00	PERSON
325	Mother Parker's Tea & Coffee USA, Ltd.	5,000.00	PERSON
326	Motorola Symbol Tech	5,000.00	PERSON
327	Mount Franklin Foods, LLC	5,000.00	PERSON
328	Multiexport Foods	10,000.00	PERSON
329	Munters	500.00	PERSON
330	Muranaka Farm, Inc.	5,000.00	PERSON
331	N.K. Hurst Company	10,000.00	PERSON
332	National Tobacco Company, L.P.	5,000.00	PERSON
333	Nationwide Applications	5,000.00	PERSON
334	NatureSweet, Ltd.	5,000.00	PERSON
335	NBTY Inc	10,000.00	PERSON
336	Nestle	175,000.00	PERSON
337	netSpend	20,000.00	PERSON
338	New World Pasta	10,000.00	PERSON
339	Newell Rubbermaid	15,000.00	PERSON
340	Newman's Own, Inc.	10,000.00	PERSON
341	News America Marketing	5,000.00	PERSON
342	Nexus Group	5,000.00	PERSON
343	NFL Ventures LP	10,000.00	PERSON
344	Niagara Bottling, LLC	175,000.00	PERSON
345	Night Hawk Frozen Foods, Inc.	5,000.00	PERSON
346	Nipro Diagnostics, Inc.	5,000.00	PERSON
347	Noble Americas Energy Solutions	5,000.00	PERSON
348	Norcom	5,000.00	PERSON
349	Norseland Inc.	2,000.00	PERSON
350	NZG Specialties Inc.	10,000.00	PERSON
351	Ocean Beauty Seafoods LLC	5,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
352	Ocean Mist Farms	5,000.00	PERSON
353	Ocean Spray Cranberries, Inc.	10,000.00	PERSON
354	Odyssey Enterprises, Inc.	20,000.00	PERSON
355	Office Depot	10,000.00	PERSON
356	Oracle Corp	5,000.00	PERSON
357	Orchids Paper Products Company	5,000.00	PERSON
358	Organic Foods International, LLC	2,000.00	PERSON
359	Osram Sylvania	5,000.00	PERSON
360	Outerwall Inc.	10,000.00	PERSON
361	Owen Mumford USA, Inc.	5,000.00	PERSON
362	Pacific Cheese Co., Inc.	5,000.00	PERSON
363	Pacific Seafood	15,000.00	PERSON
364	Pagaza & Sons, Co.	5,000.00	PERSON
365	Page, Ed	250.00	PERSON
366	Palermo Villa Inc.	5,000.00	PERSON
367	Pape-Dawson Engineers, Inc.	1,000.00	PERSON
368	Paramount Citrus Packing Company LLC	50,000.00	PERSON
369	Paramount Rx Inc.	10,000.00	PERSON
370	Pardoe, Mike	50.00	PERSON
371	Parker Hannifin Canada	5,000.00	PERSON
372	Patty's Herbs, Inc.	500.00	PERSON
373	PDQ Manufacturing, Inc.	5,000.00	PERSON
374	Penguin Frozen Foods, Inc.	1,000.00	PERSON
375	Pentel of America, Ltd.	5,000.00	PERSON
376	Pepperidge Farm, Inc.	15,000.00	PERSON
377	Peppers Unlimited of Louisiana, Inc.	5,000.00	PERSON
378	PepsiCo	25,000.00	PERSON
379	PepsiCo (Frito Lay)	37,500.00	PERSON
380	Perrigo Company	3,000.00	PERSON
381	Perrigo Company Foundation	17,000.00	PERSON
382	Pfizer Inc.	5,000.00	PERSON
383	Pharmavite LLC	10,000.00	PERSON
384	Philly Seafood, Inc.	10,000.00	PERSON
385	Piadena Incorporated Primizie	350.00	PERSON
386	Pikin Food Products, Inc.	250.00	PERSON
387	Pilgrim's Pride Corporation	45,000.00	PERSON
388	Pinnacle Foods Group LLC	35,000.00	PERSON
389	Pinnacle Propane Express LLC	10,000.00	PERSON
390	Pioneer Flour Mills	10,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
391	Piper Products	5,000.00	PERSON
392	Plum, PBC	10,000.00	PERSON
393	Plumrose USA	10,000.00	PERSON
394	Polymer Logistics	5,000.00	PERSON
395	Pomykal, Jamie	50.00	PERSON
396	Post Foods LLC	10,000.00	PERSON
397	Poynter, Brad	250.00	PERSON
398	Prasco Laboratories	5,000.00	PERSON
399	Pratt Corrugated Pratt Ind	9,000.00	PERSON
400	Procter & Gamble	50,000.00	PERSON
401	Progressive	5,000.00	PERSON
402	Pro-Health LLC	15,000.00	PERSON
403	Pry, Scott	50.00	PERSON
404	Pure Hothouse Foods Inc.	10,000.00	PERSON
405	Quad/Graphics, Inc.	10,000.00	PERSON
406	Quaker Sales & Distribution, Inc.	12,500.00	PERSON
407	QuickMedical	500.00	PERSON
408	R.C. Bigelow Inc.	5,000.00	PERSON
409	Rainier Fruit Company	5,000.00	PERSON
410	Raw Seafoods Inc.	5,000.00	PERSON
411	Readerlink Distribution Services, LLC	5,000.00	PERSON
412	Reckitt Benckiser	100,000.00	PERSON
413	Red Blossom Sales, Inc.	2,500.00	PERSON
414	Red-Bull-North-America, Inc.	30,000.00	PERSON
415	Reflexis Systems Inc.	5,000.00	PERSON
416	Regal Springs Trading Company	5,000.00	PERSON
417	Renaissance Food Group, LLC	5,000.00	PERSON
418	Republic National Distributing Co. LLC	30,000.00	PERSON
419	Republic Services, Inc.	10,000.00	PERSON
420	Reser's Fine Foods, Inc.	3,000.00	PERSON
421	Rexel Holdings USA	5,000.00	PERSON
422	Reynolds Consumer Products	10,000.00	PERSON
423	Riceland Foods, Inc.	10,000.00	PERSON
424	Rich Products Corporation	5,000.00	PERSON
425	Rio Fresh Inc.	10,000.00	PERSON
426	Robinson Home Products Inc.	5,000.00	PERSON
427	Rockline Industries, Inc.	6,250.00	PERSON
428	Rooney, Megan	200.00	PERSON
429	Rosen of Colorado, Inc.	5,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
430	Rothe, Jeff	50.00	PERSON
431	Royston	10,000.00	PERSON
432	RTU, LP	5,000.00	PERSON
433	Ruiz Food Products, Inc.	5,000.00	PERSON
434	RW Garcia Co., Inc.	5,000.00	PERSON
435	Ryan S Carreker	250.00	PERSON
436	Ryan, Frank	50.00	PERSON
437	S & C Resale Company	55,000.00	PERSON
438	S. C. Johnson & Son, Inc.	60,000.00	PERSON
439	S.T.E.D., Inc.	5,000.00	PERSON
440	Sadler's Smokehouse	1,000.00	PERSON
441	Sage Fruit Company LLC	5,000.00	PERSON
442	Salesforce.com, Inc.	5,000.00	PERSON
443	Sanderson Farms, Inc.	125,000.00	PERSON
444	Saputo Cheese USA Inc.	5,000.00	PERSON
445	Sartori Foods	2,000.00	PERSON
446	Sayers, Jim	50.00	PERSON
447	Schwabe North America	5,000.00	PERSON
448	Seafood Exchange of Florida, Inc.	5,000.00	PERSON
449	Selser Schaefer Architects	5,000.00	PERSON
450	Shamrock Foods Company	5,000.00	PERSON
451	Shasta Beverages	10,000.00	PERSON
452	Shepherd Kaplan LLC	5,000.00	PERSON
453	ShurTech-Brands	10,000.00	PERSON
454	Sierra Nevada Cheese Co.	500.00	PERSON
455	Sigma Technology Solutions Inc	80,000.00	PERSON
456	Signature Brands, LLC	5,000.00	PERSON
457	Sirius Computer Solutions	10,000.00	PERSON
458	Siro Group USA LLC	5,000.00	PERSON
459	SkinnyPop Popcorn, LLC	10,000.00	PERSON
460	Skrzycki, Pepper	50.00	PERSON
461	Skyline Products	5,000.00	PERSON
462	S-L Distribution Company, Inc.	10,000.00	PERSON
463	Smithfield Farmland Corp.	50,000.00	PERSON
464	Smokey Mountain Chew, Inc.	5,000.00	PERSON
465	Sol Group Marketing Company	5,000.00	PERSON
466	SOPUS Products	5,000.00	PERSON
467	Southern CaseArts	5,000.00	PERSON
468	Southern Specialties, Inc.	10,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
469	SPAR Marketing Force	1,500.00	PERSON
470	SpawGlass Contractors, Inc.	5,000.00	PERSON
471	Special Olympics Texas	4,049.75	PERSON
472	Spectrum Brands	20,000.00	PERSON
473	Spectrum Lighting, Inc. -San Antonio	5,000.00	PERSON
474	Spice World, Inc.	10,000.00	PERSON
475	State Street Bank	5,000.00	PERSON
476	Sterilite Corporation	10,000.00	PERSON
477	Stonehill Produce Inc.	5,000.00	PERSON
478	Store Source, LLC	10,000.00	PERSON
479	Strauss Brands, Inc.	4,000.00	PERSON
480	Structural Concepts Corporation	1,000.00	PERSON
481	Sun Products Corporation	20,000.00	PERSON
482	Sunbeam Products, Inc.	20,000.00	PERSON
483	SunFed	5,000.00	PERSON
484	Sunlight International Sales, Inc.	10,000.00	PERSON
485	Sunrise Produce LLC	5,000.00	PERSON
486	Sunshine Mills, Inc.	5,000.00	PERSON
487	Sunstar Americas, Inc.	10,000.00	PERSON
488	Systems Application Engineering, Inc.	1,000.00	PERSON
489	Tadin Inc. dba Tadin Herb & Tea Co.	10,000.00	PERSON
490	Takeda Pharmaceuticals	5,000.00	PERSON
491	Talenti Gelato	20,000.00	PERSON
492	Tampa Bay Fisheries, Inc.	10,000.00	PERSON
493	Taylor Farms Retail, Inc.	15,000.00	PERSON
494	Taylor Farms Texas	15,000.00	PERSON
495	Telgian Corporation	5,000.00	PERSON
496	Temple Bottling Company, Ltd.	3,500.00	PERSON
497	Terra Associates, Inc.	500.00	PERSON
498	Tervis Tumbler Company	10,000.00	PERSON
499	Teva Pharmaceuticals	5,000.00	PERSON
500	Texas Air Products, Ltd.	5,000.00	PERSON
501	Texas Electronic Systems Specialists, Inc.	5,000.00	PERSON
502	Texas Monthly	5,000.00	PERSON
503	Texas Star Nut and Food Co., Inc.	10,000.00	PERSON
504	Texas Wholesale Map LLC	5,000.00	PERSON
505	Texstar Produce LLC	6,000.00	PERSON
506	The American Bottling Company	125,000.00	PERSON
507	The Clorox Company	50,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
508	The Deli Source, Inc.	750.00	PERSON
509	The Emerson Group	100,000.00	PERSON
510	The Hain Celestial Group, Inc.	10,000.00	PERSON
511	The Hershey Company	30,000.00	PERSON
512	The Libman Company	5,000.00	PERSON
513	The Marco Company (Marco Display)	5,000.00	PERSON
514	The Richards Group	2,500.00	PERSON
515	The Scotts Company	15,000.00	PERSON
516	Theis Distributing Co., Inc.	50,000.00	PERSON
517	TIBCO (Software)	10,000.00	PERSON
518	Tillamook County Creamery Association	8,000.00	PERSON
519	Time Inc. Retail	10,000.00	PERSON
520	Time Warner Cable Shared Service Cntr	50,000.00	PERSON
521	TNG GP	5,000.00	PERSON
522	Tokyo Gardens Catering, LLC	20,000.00	PERSON
523	Trade Fixtures, LLC	5,000.00	PERSON
524	Trans-Ocean Products Inc	5,000.00	PERSON
525	Trevino, Cynthia	50.00	PERSON
526	Tricar Sales, Inc.	5,000.00	PERSON
527	Trident Seafoods Corporation	30,000.00	PERSON
528	Tri-Union Frozen Products, Inc.	20,000.00	PERSON
529	Truco Enterprise	10,000.00	PERSON
530	TSG Maher Marketing, LLC	23,250.00	PERSON
531	Tyson	30,000.00	PERSON
532	Tyson Foods Inc.	10,000.00	PERSON
533	Unified Brands	3,500.00	PERSON
534	Unilever	105,000.00	PERSON
535	United Sales and Services LLC	2,000.00	PERSON
536	Upper Crust	10,000.00	PERSON
537	Upsher-Smith Laboratories, Inc.	5,000.00	PERSON
538	UST Global Inc.	50,000.00	PERSON
539	Utah Onions, Inc.	15,000.00	PERSON
540	Utz Quality Foods, Inc.	10,000.00	PERSON
541	Valco Enterprises LLC.	10,000.00	PERSON
542	Ventura Foods, LLC	20,000.00	PERSON
543	Vertical Communications, Inc.	10,000.00	PERSON
544	Vilore Foods Company, Inc.	10,000.00	PERSON
545	Vincent Giordano Corporation	15,000.00	PERSON
546	Vita Food Products, Inc.	5,000.00	PERSON

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(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
547	Vitria Technology Inc	5,000.00	PERSON
548	Waddington North America, Inc.	10,000.00	PERSON
549	Walker, Vince	50.00	PERSON
550	Washing Equipment of Texas Inc.	5,000.00	PERSON
551	Watson Laboratories, Inc.	10,000.00	PERSON
552	Wayne Fueling Systems	5,000.00	PERSON
553	Wells Enterprises, Inc.	10,000.00	PERSON
554	Wells Fargo Bank, N.A.	10,000.00	PERSON
555	Wesco Distribution, Inc.	5,000.00	PERSON
556	WhiteWave Foods	10,000.00	PERSON
557	Wholesome Sweeteners, Inc.	15,000.00	PERSON
558	Wilder, Lael	50.00	PERSON
559	Williams Development & Construction, Inc	5,000.00	PERSON
560	Wilshire	2,000.00	PERSON
561	Wilton Industries, Inc.	10,000.00	PERSON
562	Win-Holt Equipment Corp	5,000.00	PERSON
563	Wisconsin Cheese Group	10,000.00	PERSON
564	Workplace Resource, LLC	5,000.00	PERSON
565	World Kitchen, LLC	5,000.00	PERSON
566	Wrigley Company	30,000.00	PERSON
567	Yancey's Fancy Inc.	1,000.00	PERSON
568	Yucatan Foods	500.00	PERSON
569	Zero Zone	10,000.00	PERSON

7,923,493.43

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990-PF, Part VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS
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(a) No	(b) Name	(c) Aggregate Contributions *	(d) Type of Contribution
1	Reckitt Benckiser	100,000.00	PERSON
2	General Mills	125,000.00	PERSON
3	Anheuser-Busch	175,000.00	PERSON
4	Kraft Foods Group, Inc.	175,000.00	PERSON
5	Nestle	175,000.00	PERSON
6	Niagara Bottling, LLC	175,000.00	PERSON
7	Daymon Worldwide Inc.	452,500.00	PERSON

* Included contributions in excess of 2% of total contributions for the year.