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... Form 990-PF

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

OMB No. 1545-0052

2016

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

	For o	cale	endar year 2016 or tax year beginning , 2016, and	ending ,
•	BBI	/A	Compass Foundation	A Employer Identification number 63-0823545
			ox 10566 MAILCODE: AL BI CH TXA ingham, AL 35296	Telephone number (see instructions) 713-831-5687
				C If exemption application is pending, check here ►
	G (Che	ck all that apply: Initial return Initial return of a former process all that apply: Amended return Amended return	Dublic charity D 1 Foreign organizations, check here
	Н (he	Address change X Name change ck type of organization: X Section 501(c)(3) exempt private found	2 Foreign organizations meeting the 85% test, check here and attach computation
			Section 4947(a)(1) nonexempt charitable trust Other taxable priva	te foundation E If private foundation status was terminated
	(from	market value of all assets at end of year n Part II, column (c), line 16) J Accounting method: X Cash Other (specify)	F If the foundation is in a 60-month termination
ı	Par	^{- \$}	570, 038. (Part I, column (d) must be on case Analysis of Revenue and (a) Revenue and (b)	
	<u> </u>		Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	Net investment income (c) Adjusted net income (d) Disbursements for charitable purposes (cash basis only)
			1 Contributions, gifts, grants, etc., received (attach schedule) 7,685,000.	
		\mid	2 Check ►	
(?A	ຄ		3 Interest on savings and temporary cash investments . 1,802. 4 Dividends and interest from securities	1,802. N/A
))		5 a Gross rents b Net rental income or (loss)	
SCANNED AUG 7 19 Received in	RE		or (loss). 6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all	
. M	V		assets on line 6a	
	E N	- }	7 Capital gain net incorne (from Part IV, line 2) 8 Net short-term capital gain	
ڪ	ΰ		9 Income modifications	
ক্র	E	ĺ	10 a Gross sales less	DEOCE YED
<u></u> ≥:		ł	returns and allowances. b Less Cost of	RECFIVED
D,			goods sold .	8
900		[C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)	AUG 0 7 2017 2
38			12 Total. Add lines 1 through 117,686,802.	1,802.
ਰੂ ਤਾਂ		-	13 Compensation of officers, directors, trustees, etc 0.	
_			14 Other employee salaries and wages	
➤			15 Pension plans, employee benefits	
AG B		A	16a Legal fees (attach schedule)	
		D	b Accounting fees (attach sch) . See St 1 2,917.	2,917
<u>~</u> .	_	N	c Other professional fees (attach sch) . See St 2 33,537.	33,537
2017	O P E	S T	17 Interest	
	R A	T R A	18 Taxes (attach schedule)(see instrs) . See. Stm 3 19 Depreciation (attach	
	Ţ	T	schedule) and depletion	
	N G	Ĕ	20 Occupancy	0 070
	A	E	22 Printing and publications	8,978 2,214
	A N D	Ϋ́	23 Other expenses (attach schedule)	
		E N	See Statement 4 405,620.	405,620
		SES	24 Total operating and administrative expenses. Add lines 13 through 23 453, 316.	153 266
		٦	25 Contributions, gifts, grants paid. Part XV 7,107,855.	453,266 7,107,855
			26 Total expenses and disbursements. Add lines 24 and 25	0. 7,561,121
		\dashv	27 Subtract line 26 from line 12:	
		[a Excess of revenue over expenses	
		- [and disbursements	1,802.
		ŀ	C Adjusted net income (if negative, enter -0-)	1,002.
		1	,	

Part		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	١	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	91,507.	565,038.	565,038.
	3	Accounts receivable			
•		Less: allowance for doubtful accounts ▶		5,000.	5,000.
	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 sch)			
S		Less: allowance for doubtful accounts			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)			
		Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and			
		equipment. basis			
١		(attach schedule)			
		Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe >)			<u></u>
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	91,507.	570,038.	570,038.
L	17	Accounts payable and accrued expenses	32,307.	370,030.	3707030.
Ţ	18	Grants payable			
A B	19	Deferred revenue			
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons .			
'n	21	Mortgages and other notes payable (attach schedule)			
Ţ	22				
I E		Other liabilities (describe)			
<u>s</u>	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A S B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
A B S A E L T A	27	Capital stock, trust principal, or current funds			
SŅ	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			
O E	29	Retained earnings, accumulated income, endowment, or other funds	91,507.	570,038.	
RS	30	Total net assets or fund balances (see instructions) .	91,507.	570,038.	İ
	31	Total liabilities and net assets/fund balances (see instructions).	91,507.	570,038.	
Pari		Analysis of Changes in Net Assets or Fund Balanc		310,030.]	
					
1	I otal	I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	ımn (a), line 30 (must aç	gree with 1	91,507.
2		r amount from Part 1, line 27a		. 2	125,631.
		increases not included in line 2 (itemize) See Statement	5	3	352,900.
4		lines 1, 2, and 3			570,038.
-		ases not included in line 2 (itemize)		5	3,0,030.
		I net assets or fund balances at end of year (line 4 minus line 5)	- Part II. column (b). II	_	570,038.
	- 514	2000.0 or land Data nood at one or your (mile trimines into o)	,		570,030.

(a) List and describ	be the kind(s) of property sold (e.g., shouse; or common stock, 200 shares	real estate,	b) How acqui P — Purchas D — Donatio	e (mo, day, yr)	(d) Date sold (mo., day, yr)
1a N/A				<u> </u>	
b					
С					
d					
<u>e</u>	(A.D.)	(a) Cook on all on his		(1) 0	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis		(h) Gain or (e) plus (f) n	
<u>а</u> b	 			<u> </u>	
С	 				
d	-				
е					
Complete only for assets sho	wing gain in column (h) and owned	by the foundation on 12/31/6	9	(I) Gains (Col	. (h)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		gain minus col. (k), t than -0-) or Losses (f	out not less
a					
<u>b</u>		 			
<u> </u>					
<u>d</u>					
2 Capital gain net income or (r	net capital loss). If gain, also	o enter in Part I, line 7 ter -0- in Part I, line 7			
	r (loss) as defined in sections 1222(5		<u> </u> -	2	
, ,	ne 8, column (c) (see instructions). I	· · · · · -		3	
	er Section 4940(e) for Reduce	nd Tay on Net Investme			
If 'Yes,' the foundation does not qu	ection 4942 tax on the distributable a ualify under section 4940(e). Do not o	complete this part.		Yes	X No
	n each column for each year; see the in	structions before making any e	entries		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asse	ets	(d) Distribution (col. (b) divided	
2015	7,637,063.	1,091			6.99778
2014	5,654,724.	1,290			4.38325
2013	4,745,654.		,864.		4.88304
2012 2011	4,606,771.	1,124 1,655			4.09673 2.85736
	4,731,304.	1,000	, 623.		2.03/30
2 Total of line 1, column (d)				2	23.21817
3 Average distribution ratio for number of years the foundate	the 5-year base period — divide the ion has been in existence if less than	total on line 2 by 5, or by the n 5 years	e	3	4.64363
4 Enter the net value of nonch	arıtable-use assets for 2016 from Pa	rt X, line 5		4	491,087
5 Multiply line 4 by line 3 .			.	5	2,280,429
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b) .			6	18
7 Add lines 5 and 6				7	2,280,447
8 Enter qualifying distributions	from Part XII, line 4		[_	8	7,561,121
If line 8 is equal to or greater the Part VI instructions.	nan line 7, check the box in Part VI, line	e 1b, and complete that part us	sing a 1% ta	x rate. See the	

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instruction	ons)			_
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				ı
	Date of ruling or determination letter: (attach copy of letter if necessary – see instructions)				
ь	Domestic foundations that meet the section 4940(e) requirements in Part V,			18.	_
	check here. ► X and enter 1% of Part I, line 27b				Ĭ
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part 1, line 12, col. (b)				ı
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.	
3	Add lines 1 and 2			18	_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.	_
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0· 5	-		18.	_
6	Credits/Payments:	-		10.	i
_					ı
	Franch foreign associations and the state of				ı
					ı
	,				I
	Backup withholding erroneously withheld				ı
7	Total credits and payments. Add lines 6a through 6d			19.	_
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			0.	_
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			1.	_
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax • 1. Refunded • 11			0.	_
Par	Statements Regarding Activities				_
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Υe		_
	participate or intervene in any political campaign?	-1	а	<u> </u>	_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1	ь	X	_
	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				İ
	Did the foundation file Form 1120-POL for this year?		С	X	_
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				ı
_	(1) On the foundation > \$ 0. (2) On foundation managers . > \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	<u>' - </u>		i	i
	foundation managers > \$	ļ l			ı
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	· ·	Х	•
_	If 'Yes,' attach a detailed description of the activities.				Ī
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	<u> </u>	3	X	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		la	X	_
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	<u> </u>	\$b	N/A	_
5			5)	X	3
_	If 'Yes,' attach the statement required by General Instruction T				ı
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				ı
	By language in the governing instrument, or				ı
	 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	5 7	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		7	X	_
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions).				Ī
	AL				ı
ŀ	of 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 .	_ [3 Б	X	_
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)	5)			
	for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	ٌٰٰٰٰٰٰ		<u> </u>	_
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10	,	\ v	
BAA	and addresses			<u> _X</u> F (2016)	-
•	·				

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Pai	rt 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	Yes	No 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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address www.bbvacompass.com/foundation			
14	The books are in care of ► Pam Green Telephone no. ► 800-2	<u>39-2</u>	<u> 265</u>	
	Located at 15 South 20th St Birmingham AL ZIP + 4 35233	ጌዮ/ኧ		· ·
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	W/W		∐ N/A
16	At any time during calendar year 2016, 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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country		3	
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 8	a During the year did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	'		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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 X 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.)			
ı	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)? .			
		1 Ь		Х
	Organizations relying on a current notice regarding disaster assistance check here			
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
i	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?			
	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			(3
	all years listed, answer 'No' and attach statement — see instructions.)	2b	N	/A
•	► 20 , 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	Ì		
١	b If 'Yes,' did it have excess business holdings in 2016 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? (Lise Schedule C. Form 4720, to			
	(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 2016.)	3ь	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2016?	4 b		Х

Form 990-PF (2016) BBVA Compass Found	lation		63-08:	23545	Page 6
Part VILB Statements Regarding Activit		4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	•				
(1) Carry on propaganda, or otherwise attempt	_	, , , , , , , , , , , , , , , , , , , ,		No No	i
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955); or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,				No No	İ
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc., organi i)	zation described	X Yes	No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	e, literary, or or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?				5 b	Х
Organizations relying on a current notice rega		ce check here	_	30	^
	_				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?	emption from the	X Yes	No	l l
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5-5(d). See Stat	ement 7		1
6a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	s . Yes X	No	ļ
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene		6 b	Х
If 'Yes' to 6b, file Form 8870.					
7 a At any time during the tax year, was the found				No No	<u>j</u>
b If 'Yes,' did the foundation receive any proceed					
Rant VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	Employees	,
and Contractors		· 			
1 List all officers, directors, trustees, foundation					
(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 other all	account, owances
See Statement 8					
		0.	0.		0.
				,	
<u> </u>					
	}			}	
2 Compensation of five highest-paid employees (o	thou then these included	on line 1 can instructio	ns) If none, enter 'NONE	<u></u>	
		on title 1 – see instructio	(d)Contributions to	'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense other all	account, owances
None					
		 			
			<u> </u>		
~	1				
~					
					
			<u></u>		
Total number of other employees paid over \$50,000					0
RAA	TEFA0306L 1	2/16/16	•	Form 990-I	PF (2016)

Form 990-PF (2016) BBVA Compass Foundation 63-082	
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
~	
Total number of others receiving over \$50,000 for professional services	0
Part X-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 The BBVA Compass EverFi Financial Education Partnership delivered an	
online curriculum free of cost in public schools in communities where	
BBVA Compass operates.	300,000.
2 See Statement 9	
	133,000.
3	
	
*	
Part LX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2016)

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: 1 a **b** Average of monthly cash balances ... 1 b 498,565. c Fair market value of all other assets (see instructions) . . . 1 c d Total (add lines 1a, b, and c) . 1 d 498,565 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) ... 1 e 0 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d. , 3 498,565 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions). 7,478. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 491,087 Minimum investment return. Enter 5% of line 5. 6 24,554 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here
 \[
 \] and do not complete this part.) Minimum investment return from Part X, line & 24,554. 2a Tax on investment income for 2016 from Part VI, line 5 2 a 18 2 b b Income tax for 2016. (This does not include the tax from Part VI.) . . c Add lines 2a and 2b 2 c 18 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 24,536. Recoveries of amounts treated as qualifying distributions. 4 352,900 Add lines 3 and 4 ... 5 377,436 Deduction from distributable amount (see instructions) . . 6 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 377,436 Part XII | Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 7,561,121. **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes ... 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule). 3 t 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 7,561, 121 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 . . . Adjusted qualifying distributions. Subtract line 5 from line 4. 6 103 561 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.

BAA

Form 990-PF (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				377,436.
2 Undistributed income, if any, as of the end of 2016:				377, 130.
a Enter amount for 2015 only .		•	0.	
b Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 201 1 4, 638, 605.				
b From 2012 . 4,550,604.				
c From 2013 4,660,729.				
d From 2014. 5,590,290.				
e From 2015 6,793,557.				
f Total of lines 3a through e.	26,233,785.			
4 Qualifying distributions for 2016 from Part				
XII, line 4: \$ 7,561,121.		-	-	
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions) .		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2016 distributable amount			-	377,436.
e Remaining amount distributed out of corpus	7,183,685.			
5 Excess distributions carryover applied to 2016	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount must be shown in column (a).)				
6 Enter the met total of each column as				
indicated below:				
a Corpus. Add Tines 3f, 4c, and 4e. Subtract line 5	33,417,470.			
b Prior years' undistributed income. Subtract line 4b from line 2b		o.		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed	'	0.		
d Subtract line 6c from line 6b. Taxable				
amount — see instructions		0.		4
e Undistributed income for 2015. Subtract line 4a from				
line 2a. Taxable amount — see instructions.			0.	ļ
f Undistributed income for 2016 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2017	– –			<u> </u>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	•			
may be required — see instructions).	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	4,638,605.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	28,778,865.			
10 Analysis of line 9:	, , , , , , , , , , , , , , , , , , , ,			
a Excess from 2012 4,550,604.				
b Excess from 2013 . 4,660,729.				
c Excess from 2014 . 5,590,290.				
d Excess from 2015 . 6, 793, 557.				
e Excess from 2016 7, 183, 685.				

	(2016) BBVA Compass Four				63-082354	
Part XIV	Private Operating Foundat			· · ·	•	N/A
is effect	undation has received a ruling or dete tive for 2016, enter the date of the	ruling			. <u></u> , .▶	
	pox to indicate whether the foundat		erating foundation d		4942(j)(3) or	4942(j)(5)
	ie lesser of the adjusted net from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investm	ent return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	line 2a					
c Qualifyi line 4 fo	ng distributions from Part XII, or each year listed					
	included in line 2c not used directly conduct of exempt activities					
for activ Subtrac	ng distributions made directly ve conduct of exempt activities t line 2d from line 2c					
3 Comple alternat	te 3a, b, or c for the ive test relied upon:					
a 'Assets'	alternative test — enter:					
• •	ue of all assets					
(2) Val	ue of assets qualifying under tion 4942(j)(3)(B)(i)					
mınımum	ent' alternative test — enter 2/3 of investment return shown in Part X, each year listed					
c 'Suppor	t' alternative test - enter:					
` inve divi	al support other than gross estment income (interest, dends, rents, payments securities loans (section					
	(a)(5)), or royalties)					
more	port from general public and 5 or e exempt organizations as provided ection 4942()(3)(B)(III).					
(3) Lare	gest amount of support from exempt organization					
(4) Gro	ss investment income			*		
Part XV	Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
	ation Regarding Foundation Manage		130 400 113.7			
a List anv	managers of the foundation who have	e contributed more t	han 2% of the total c	ontributions received	by the foundation bef	ore the
close of None	f any tax year (but only if they have	e contributed more	than \$5,000). (See	section 507(d)(2).)		
b List any a partn None	managers of the foundation who own ership or other entity) of which the	10% or more of the foundation has a	stock of a corporation of the stock of a corporation of the stock of the stock of the stock of the stock of the stock of the stock of the stock of a corporation of the stock of	on (or an equally large est	e portion of the owner	rship of
	tion Regarding Contribution, Grant,					
requests	nere \(\sum \) if the foundation only mass for funds. If the foundation makes give items 2a, b, c, and d.					
	ne, address, and telephone number o	r e-mail address of t	the person to whom a	applications should be	addressed:	
See S	Statement 10					
b The for	m in which applications should be	submitted and info	rmation and materia	als they should inclu	de:	
See :	Statement for Line 2a					
	omission deadlines:					
900	Statement for Line 2a					
	strictions or limitations on awards,	such as by geograp	ohical areas, charita	able fields, kinds of	institutions, or other	factors:
C	Statement for line O-					
BAA	Statement for Line 2a	т	EA0310L 12/16/16		F	orm 990-PF (2016)
					•	- · · · · · · · · · · · · · · · · · · ·

Form 990-PF (2016) BBVA Compass Foundation

Part XV Supplementary Information (continued)

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

3 Grants and Contributions 1 and During the 14	ar or Approved for rac	are r ayinen		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See attachment State and zip code for e-filing purposes: AL 35296	N/A		See attached	7,107,855.
		:		
Total		<u> </u>	▶ 3a	7,107,855.
b Approved for future payment				
Total				

nter gross	s amounts unless otherwise indicated.	<u> </u>	d business income	Excluded	by section 512, 513, or 514	(e)
1 Progr	ram service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a	an service revende.		<u> </u>	Code		
b						
c						
d						
e						
f						
-	and contracts from government agencies					
	bership dues and assessments.	ļ				
	it on savings and temporary cash investments ends and interest from securities	-		14	1,802.	
	ental income or (loss) from real estate:	- Comment of the	和 研究 1.11. 高數	#13 4 4 7 1 1	Marie Landing to Committee The	Charles Children Branch
	financed property	************	hand to have a second	140.51		Action and the state of the sta
	lebt-financed property					
	ntal income or (loss) from personal property					
	r investment income				·	
8 Gain o	r (loss) from sales of assets other than inventory					
9 Net ır	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory					
11 Other	r revenue:			A CONTRACTOR	the course the party of the same of the company of	الما و ما الما الما الما الما الما الما
a						
b						
ີ				-		
					}	
d				1		
е	otal Add columns (h) (d) and (e)			Miles Miles	1 902	
e Subto	otal. Add columns (b), (d), and (e)	ではない		原料費きす		1 802
e Subto	. Add line 12, columns (b), (d), and (e)	<u> </u>		用胡椒素	1,802.	1,802
e Subto		ions.)			13	1,802
e Subto	l. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat -B Relationship of Activities to th	ions.) e Accomp	ishment of Exemp	t Purp	13 oses	1,802

Form, 990-PF (2016) BBVA Compass Foundation 63-0823545 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

											Yes	No
1 Di	d the c	organization directly d in section 501(c)	or indirectly e	ngage in any of	the following wi	th any oth	er organizatio	n :27			105	
re	escribe lating t	o political organizat	of the Code (o' tions?	ther than section	n 501(c)(3) orgai	nizations)	or in section 5	027,				
	•	from the reporting		a noncharitable	exempt organiz	ation of:						-
										1 a (1)		X
		r assets								1 a (2)		<u>X</u>
b Ot	ther tra	nsactions:								``		
u.) Sale	s of assets to a non	ncharitable exe	mpt organizatio	n					1 b (1)		X
	•	hases of assets fror		=						1 b (2)		X
(3) Rent	al of facilities, equip	pment, or othe	rassets					.	1 b (3)		X
(4	, Reim	bursement arrange	ments							1 b (4)		<u>X</u>
(5) Loan	s or loan guarantee	es							1 b (5)		X
(6) Perfo	ormance of services	or membersh	ip or fundraising	solicitations				.	1 b (6)		X
		of facilities, equipm							.	1 c		<u>X</u>
	_		_									
d If the ar	the and e goods by trans	swer to any of the a s, other assets, or ser saction or sharing a	above is 'Yes,' rvices given by irrangement, s	complete the fo the reporting four how in column (llowing schedule and ation. If the four of the value of t	. Column ndation rec ne goods.	(b) should alw erved less than other assets.	ays show to fair market or services	ne fair m value in received	arket valı İ	ue of	
(a) Line		(b) Amount involved	, 	of noncharitable exer	•	, 	escription of tran				gement	s
N/A					J	(, -			,	g	3	
		· · · · · · · · · · · · · · · · · · ·										
	\neg			.								
												
							•				•	
												
			<u> </u>									
		· · · ·							-			
												
						<u> </u>						
		· · · · · · · · · · · · · · · · · · ·	†		<u> </u>							
	- -					 				······································		
•	_											
2 a ls de	the fou	ndation directly or ind d in section 501(c)	directly affiliated of the Code (o	d with, or related ther than section	to, one or more ton 501(c)(3)) or in	ax-exempt section 5	organizations 527?			Yes	X	No
b If	'Yes,'	complete the follow	ing schedule									
	(a)	Name of organizati	ion	(b) Type	e of organization		(c) Descriptio	n of rela	tionship		
N/A					-							
	-											
											-	
	Under p	epalties of perjury, I declar and complete. Declaration	re that I have exam	ined this return, inclu	ding accompanying so	hedules and	statements, and to	the best of my	knowledge	and belief, i	l is true,	
Sign Here	correct,	and complete. Declaration	of preparer (other	than taxpayer) is bas	ed on all information					May the I this return preparer	RS disci	uss e
	144	19 Million C	July		11211		ces/Trust	ee		(see instr	uctions)	elow ?
	Fignal	ure of officer or trustee			Date	Title			n c 1		Yes	No
	V	Print/Type preparer's nai	me	Preparets	signature	[مر	Date	Check	X If	PTIN		
Paid		Jody Blazek		XIO	MUIN	CPA	7.21.1	7 self-empl	oyed	P00072	674	
Prepa	rer	Firm's name	Blazek & V	Vetterling				Firm's EIN	76-02	69860		
Use O		Firm's address 🕨 🙎	2900 Wesla		e 200						-	_
		H	louston, I	TX 77027-51	L32			Phone no	(713)	439-	<u>5739</u>	
ВАА										Form 99	0-PF	2016)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2016

Name of the organization		Employer identification number
BBVA Compass Foundation		63-0823545
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation
		ate loandation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Genera	l Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General Rule		
Y For an organization filing Form 990, 990-E2	Z, or 990-PF that received, during the year, contributions total te Parts I and II. See instructions for determining a contribu	aling \$5,000 or more (in money or tor's total contributions
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(vi).	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, he year, total contributions of the greater of (1) \$5,000 or (2 0-EZ, line 1. Complete Parts I and II.	16a, or 16b, and that
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 exclusively for religious, charitable, scientific, lip children or animals. Complete Parts I, II, and III.	from any one contributor, iterary, or educational
during the year, contributions exclusively fo \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete a	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received or religious, charitable, etc., purposes, but no such contributione total contributions that were received during the year for any of the parts unless the General Rule applies to this organishe, etc., contributions totaling \$5,000 or more during the year	ions totaled more than an <i>exclusively</i> religious, nization because
990-PF), but it must answer 'No' on Part IV, lii	the General Rule and/or the Special Rules doesn't file Schen ne 2, of its Form 990, or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 99	990-EZ or on its Form 990-PF,

	B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1 of 1 of Part I
Name of org	Compass Foundation	1 ' '	r identification number 823545
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space		023343
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BBVA Compass Bank PO Box 10566	\$ 7,685,000.	Person X Payroll Noncash
	Birmingham, AL 35296		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
BAA	TEEA0702L 08/09/16	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)

Page

BBVA Compass Foundation

Employer Identification number 63-0823545

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
			
(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
.			
		1	
	<u></u>	- \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - -	
	<u></u>	\$ 	<u> </u>
BAA	Sch	edule B (Form 990, 990-E	Z, or 990-PF) (2016

	3 (Form 990, 990-EZ, or 990-PF) (2016)			Page	1 to	1	of Part III	<u>_</u>
Name of organ BBVA Co	ompass Foundation				Employer iden		number	
	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations co	ne year from any one contrib empleting Part III, enter the tota	utor. Complete call of exclusively a	olumns (a) religious,	in section) through (e) an charitable, e	501(c id tc.,		
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional states of the second	(Enter this information once. Se space is needed.	ee instructions)	•	► \$			Α
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of hov	w gift is	s held	
	N/A							
							 -	- ·
			<u>t-</u>					<u>-</u> :
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relation	nship of	transferor to	transfe	eree	
								<u> </u>
(a) No. from	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is	s held	
Part I					•			_
		(e) Transfer of gift						
	Transferee's name, addres		Relatio	nship of	transferor to	transfe	eree	
								_
								_
(a) No. from	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift i	s held	
Part I								_
			‡-					
								_
		(e) Transfer of gift	· •					
	Transferee's name, addres	s, and ZIP + 4	Relatio	nship of	transferor to	transfe	eree	
								_
	 							_
								_
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift i	s held	
	<u> </u>							
						·		_
		(a)	1					
	Transferent's nome address	(e) Transfer of gift	Dalatia	nchin of	transforor to	trancé	oroo.	
	Transferee's name, addres	5, anu 41F T 4	Relatio	namp of	transferor to	cransie	51 55	
						: :		_
	L							_

2016	Federal Statements	Page 1
	BBVA Compass Foundation	63-0823545
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
Tax compliance	Total \$\frac{\\$, 917.}{\\$, 2,917.} \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 2,917. \$ 2,917.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
Educational event planning	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 33,537. Total \$\frac{\$\frac{5}{33},537.}{\$\frac{5}{33},537.}\$	(d) Charitable Purposes \$ 33,537. \$ 33,537.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
Excise tax	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income S 50. Total \$50.\$ T	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
Financial education curricu Membership dues and trainin Toys - see Part IX-A ln 2		(d) Charitable Purposes \$ 300,000. 9,170. 96,450. \$ 405,620.

2016

Federal Statements

Page 2

BBVA Compass Foundation

63-0823545

Statement 5 Form 990-PF, Part III, Line 3 Other Increases

352,900. 352,900. Total \$

Statement 6 Form 990-PF, Part VII-A, Line 5 Liquidation, Dissolution, Termination, or Substantial Contraction

Liquidation, Dissolution, Termination, or Substantial Contraction

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, 2016, the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$7,094,090. This amount represents more than 25% of the Foundation's net assets of \$91,507 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2016. 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.

Statement 7 Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Grantee Name:

Fannie E. Taylor Home for the Aged

Address:

6601 Chester Avenue

Address:

Jacksonville, FL 32207

Grant Date:

8/13/2015

Grant Amount: Grant Purpose:

\$ 3500
"Continue the Mission" project

\$ 3500

Amt. Expended by Grantee: Any Diversion by Grantee:

No

Dates of Reports by Grantee:

4/20/16

Date of Verification:

Results of Verification:

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore,

no independent verification of the report was made.

Grantee Name:

Fannie E. Taylor Home for the Aged

Address: Address:

6601 Chester Avenue Jacksonville, FL 32207

Grant Date:

7/05/2016

Grant Amount: Grant Purpose: \$ 3500
"Continue the Mission" project

Amt. Expended by Grantee:

\$ 3500

BBVA Compass Foundation

63-0823545

Statement 7 (continued)
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility

Any Diversion by Grantee: Dates of Reports by Grantee: Date of Verification: Results of Verification:

No 5/8/17

The Foundation has no reason to doubt the accuracy or

reliability of the report from the grantee; therefore, no independent verification of the report was made.

Statement 8 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
J. Reymundo Ocanas PO Box 10566 Birmingham, AL 35296	Pres/Trustee 1.00	\$ 0.	\$ 0.	\$ 0.
Jonathan Pennington PO Box 10566 Birmingham, AL 35296	Treasurer 1.00	0.	0.	0.
Brian Herrick PO Box 10566 Birmingham, AL 35296	Secretary 1.00	0.	0.	0.
Carrie L. Cogburn PO Box 10566 Birmingham, AL 35296	Assistant Sec 1.00	0.	0.	0.
Rafael Bustillo PO Box 10566 Birmingham, AL 35296	Trustee 1.00	0.	0.	0.
B. Shane Clanton PO Box 10566 Birmingham, AL 35296	Trustee 1.00	0.	0.	0.
Bill Helms PO Box 10566 Birmingham, AL 35296	Trustee 1.00	0.	0.	0.
Rosilyn Houston PO Box 10566 Birmingham, AL 35296	Trustee 1.00	0.	0.	0.
Kirk Pressley PO Box 10566 Birmingham, AL 35296	Trustee 1.00	0.	0.	0.

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BBVA Compass Foundation

63-0823545

Statement 8 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Manolo Sanchez PO Box 10566 Birmingham, AL 35296	Trustee 1.00	\$ 0	. \$ 0.	\$ 0.
	Total	\$ 0	. \$ 0.	\$ 0.

Statement 9 Form 990-PF, Part IX-A, Line 2 **Summary of Direct Charitable Activities**

Direct Charitable Activities Expenses Project Blue Elf seeks to bring hope and promise to children of low 133,000. and moderate income families who attend schools in communities where BBVA Compass operates. In December 2016, BBVA Compass Volunteers shared the bank's prosperity by providing financial education and toys to over 5,000 children in need through the program.

Statement 10 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Care Of:

Go to www.bbvacompass.com/foundation for

application information.

Street Address:

PO Box 10566 MAILCODE: AL BI CH TXA Birmingham, AL 35296

City, State, Zip Code:

713-831-5687

Telephone:

E-Mail Address:

Form and Content:

Go to www.bbvacompass.com/foundation for application

information.

Submission Deadlines:

September 30 of each year

Restrictions on Awards:

Go to www.bbvacompass.com/foundation for eligibility

criteria.

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

The Foundation uses CyberGrants, a grant-making platform which verifies eligibility for grants and processes grant payments. During 2016, two nonprofits incorrectly entered their bank account information when providing ACH account numbers in the CyberGrants system. Both of these errors were identified months later when the nonprofits called to inquire about when they would receive funds. Upon the realization that the grant funds were deposited in the wrong accounts, the Foundation attempted to recall the payments but funds were not available in the accounts to be recovered. The Foundation has recovered the funds for one of the transactions and is continuing to work to resolve this issue for the other transaction. In both cases, the account numbers provided were similar to the correct account numbers, so it is believed that these errors were not intentional acts of fraud. The ACH data entry process has been changed to now require organizations to validate their entries and submit a cancelled check for comparison purposes.

The Foundation does not consider these payments made in error to unintended parties to be taxable expenditures but has provided the above information for transparency. The amount to be recovered has been reported as a receivable in Part II.

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

Grantee Name and Address	Fd Status	Purpose	Amount
100 Club of Arizona 5033 N 19Th Aveste 123 Phoenix, AZ 85015	PC	General support	25
66ers Foundation 280 S E St San Bernrdno, CA 92401-2009	PC	Operating support for LMI youth sports organization	\$ 2,500
A. G. Gaston Business Institute 1500 1St Avenue North Unit 12/B106 Birmingham, AL 35203-1865	PC	2016 A.G. Gaston Conference	20,000
A.G. Gaston Boys & Girls Club Inc 2900 South Park Drive, SW Birmingham, AL 35211	PC	Project Learn	2,500
Ability Connection Colorado 801 Yosemite St Denver, CO 80230-6087	PC	Employment Works Job Placement Program	5,000
Ability Housing of Northeast Florida Inc 76 S. Laura St Jacksonville, FL 32202-3834	PC	2016 Villages Program	3,500
Accessible Housing Austin! 1640-A E 2nd Street Austin, TX 78702-0000	PC	General operating support	2,500
Accessible Housing Resources Inc PO Box 3394 Corpus Christi, TX 78463-3394	PC	Affordable Housing Resources project	2,500
Accion New Mexico 2000 Zearing Ave Nw Albuquerque, NM 87104	PC	To support a CDFIs lending and capacity training programs.	7,500
Accion San Diego 404 Euclid Ave Suite 271 San Diego, CA 92114-2222	PC	Small Business Lending and technical assistance	7,500
Ach Child And Family Services 3712 Wichita Street Fort Worth, TX 76102-5912	PC	Support for homeless, runaway youth	5,000
Affordable Homes of South Texas Inc 1420 Erie Ave Mcallen, TX 78501-5220	PC	Training House and Teaching Station project that addresses training/education options related to the needs of low-income homeowners.	10,000

BBVA Compass Foundation 2016 Form 990-PF

Grantee Name and Address	Fd Status	Purpose	Amount
Affordable Housing Clearinghouse 23861 El Toro Rd Suite 401 Lake Forest, CA 92630-4735	PC	Support of affordable housing	10,000
After-School All Stars, North Texas 2250 Lakeside Blvd Richardson, TX 75082	PC	W.A.R and CEO fianancial education and job rediness programs	2,500
AIDS Foundation Houston Inc 6260 Westpark, Suite 100 Houston, TX 77057	PC	General operations	10,000
AIDS Services of Dallas PO Box 4338 Dallas, TX 75208-0338	PC	Permanent Support Housing for Low Income Individuals/Families living with HIV/AIDS	2,500
Air Force Enlisted Village 92 Sunset Ln Shalimar, FL 32579-1000	PC	Air Force Widows Housing Support	5,000
Airzona YWCA Metropolitan Phoenix 2999 N. 44Th Street #250 Phoenix, AZ 85018	PC	To provide financial education workshops to LMI women in the Phoenix metropolitan area.	5,000
A-KEEP Inc 7030 Fain Park Dr., Suite 11 Montgomery, AL 36117	PC	KSL-Workforce Skills	3,000
Alabama a & M University 309 Patton Building Normal, AL 35762-1057	GOV	Community and Student Financial Literacy Program	5,000
Alabama Affordable Housing Association Scholarship Fund 1105 Southview Ln Ste 103 # 236 Tuscaloosa, AL 35405	PC	General support	25
Alabama Animal Adoption Society 2808 Crescent Ave Homewood, AL 35209	PC	General support	25
Alabama Asset Building Coalition 601 19th Street, North, 2nd Fl Birmingham, AL 35203	PC	Alabama Asset Building Coalition	12,000
Alabama Childhood Food Solutions 205 Old Home Placel 14 Canyon Ridge Rd Sylacauga Al 35151 Alpine, AL 35014	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
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	5,000
Alabama Dance Theatre 1018 Madison Avenue Montgomery, AL 36104	PC	2016 Seminar and Stars on the Riverfront	5,000
Alabama Service Project Inc 521 20Th St N Birmingham, AL 35203	PC	General support	25
Alabama Small Business Development Initiative 1 500 1st Ave N Unit 12/106 Birmingham, AL 35203-1865	PC	Alabama Community Loan Fund	5,000
Alabama Small Business Development Initiative 1 500 1st Ave N Unit 12/106 Birmingham, AL 35203-1865	PC	Alabama Community Loan Fund	25,000
Alabama Symphonic Association Inc 3621 Sixth Ave South Birmingham, AL 35222-2407	PC	ASO Education Programs	12,000
Alabaster Youth Wrestling Association PO Box 69 Saginaw, AL 35137	PC	General support	60
Alachua County Humane Society Inc 4205 Nw 6Th Street Suite A-1 Gainesville, FL 32609	PC	General support	35
Alamo Area Mutual Housing Asssocation DBA Alamo Community Group 4100 E Piedras Dr Suite 200 San Antonio, TX 78228-1415	PC	Home ownership program	9,000
Albuquerque Community Foundation PO Box 25266 Albuquerque, NM 87125-0266	PC	To support foundation's community grant programs.	2,500
All Faiths 1 709 Moon Street Ne Albuquerque, NM 87112-3935	PC	To provide programmatic support, general support	2,525
Alliance Education Foundaton 1010 Tenth Street Suite 1400 Modesto, CA 95354-0859	PC	Small Business Technical Assistance	2,500

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Grantee Name and Address	Fd Status	Purpose	Amount
Alliance of Community Assistance Ministries Inc 710 North Post Oak Road, Suite 210 Houston, TX 77024	PC	Core programs supporting network of Assistance Ministries organizations in helping their clients on pathway out of poverty.	5,000
American Cancer Society Inc 250 Williams Street Nw Atlanta, GA 30303	PC	General support	110
American Foundation for Suicide Prevention 120 Wall Street 29Th Floor New York, NY 10005	PC	General support	35
American Gateways 314 East Highland Mall Boulevardsuite 501 Austin, TX 78752	PC	General support	35
American Heart Association 1449 Medical Park Dr Ne 7272 Greenville Avenue Birmingham, AL 35212	PC	General support	35
American Lung Association in California 2020 Camino Del Rio North Suite 200 San Diego, CA 92108	PC	Education for individuals affected by chronic lung disease	2,500
American National Red Cross 43 1 18Th Street Nw Washington Dc, DC 20006	PC	General support	95
American Red Cross 2700 Southwest Freeway Houston, TX 77098	PC	Disaster Relief	50,000
American Red Cross 2700 Southwest Freeway Houston, TX 77098	PC	Disaster Relief	15,000
American Red Cross 2700 Southwest Freeway Houston, TX 77098	PC	Disaster Relief	2,500
American Society for the Prevention of Cruelty To Animals Dba Aspca 520 Eighth Avenue 7Th Floor New York, NY 10018	PC	General support	25
American University 4400 Massachusetts Ave Nwc/O Accounts Payable Washington, DC 20016	PC	General support	35

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

Grantee Name and Address	Fd Status	Purpose	Amount
Ampac Tristate CDC 22365 Barton Rd Suite 210 Grand Terrace, CA 92313-5070	PC	Micro enterprise technical assistance and capacity building	2,500
Amphitheater High School 125 W Yavapai Road Tucson, AZ 85705	PC	General support	25
Angel Charity for Children Inc PO Box 14225 Tucson, AZ 85732-4225	PC	To provide enhanced educational opportunities to underserved middle and high school students in Tucson.	3,000
Angel View Inc 67625 E. Palm Canyon Drive, Suite 7A Cathedral City, CA 92234	PC	Housing and workforce development for LMI individuals with disabilities.	2,500
Animal Humane Association of New Mexico Inc 615 Virginia St Se Albuquerque, NM 87108	PC	General support	60
Anka Behavioral Health Inc 1850 Gateway Blvd Suite 900 Concord, CA 94520-8418	PC	Anka intends to use funds to make needed improvements to the Don Brown Shelter in Antioch, CA to provide LMI homeless individuals with mental health needs with proper shelter.	4,000
Antioch Christian Fellowship of Corinth 2020 Post Oak Dr Corinth, TX 76210	PC	General support	35
Arizona Center for Nature Conservation / Phoenix Zoo 455 North Galvin Parkway Phoenix, AZ 85008-3431	PC	To provide nature educational opportunities for LMI students.	5,000
Arizona Housing Alliance 125 N 2nd Street Suite 110 11 1 Phoenix, AZ 85004-2422	PC	To advocate for affordable housing and healthy communities for low income residents.	5,000
Asian Pacific Community Fund 1145 Wilshire Blvd., Suite 105 Los Angeles, CA 90017	PC	Capacity building for LMI-serving API nonprofit organizations	2,500
Assistance League of Phoenix 9224 N 5Th St Phoenix, AZ 85020-2533	PC	To provide Title 1 students with clothing, backpacks and hygiene kits.	4,000

Grantee Name and Address	Fd Status		Amount
Assistance League of the Bay Area PO Box 591131 Houston, TX 77259-1131	PC	Provide clothing, undergarments and shoe vouchers for LMI students of Dikensen ISD.	2,500
Association for Enterprise Opportunity 1111 16th Street NW Washington, DC 20036-4809	PC	Technical Assistance and training for CDFI's and micro/small business lenders	30,000
Association of Retarded Citizens of Eastern Elmore County PO Box 847 Wetumpka, AL 36092	PC	General support	35
Athens-Limestone Public Library Foundation 603 South Jefferson Street Athens, AL 3561 1	PC	Expansion of Library Services	5,000
Atlanta Community Food Bank Inc 732 Joseph E. Lowery Blvd. Nw Atlanta, GA 303 18	PC	General support	50
Austin Habitat for Humanity Inc 500 W Ben White Blvd Austin, TX 78704	PC	Operating support	10,000
Austin Independent School District 1111 West 6th Street, Suite A260 Austin, TX 78703	GOV	2016 Texas-Spain Teacher Program Grant	6,300
Austin Symphony Orchestra 1101 Red River Street Austin, TX 78701-1912	PC	General operating support	7,500
Austin Ymbl Sunshine Camp PO Box 161270 Austin, TX 78716	PC	Afterschool program	2,500
Autauga Interfaith Care Center PO Box 680184 Prattville, AL 36068	PC	General support	60
Autism Society of Colorado 550 S Wadsworth Blvdsuite 100 Lakewood, CO 80226	PC	General support	25
Avenue Community Development Corporation 2505 Washington Avenue, Suite 400 Houston, TX 77007-6044	PC	Affordable housing and revitalization programs in Near Northside	50,000

BBVA Compass Foundation 2016 Form 990-PF

Grantee Name and Address	Fd Status	Purpose	Amount
Azteca Economic Development & Preservation	PC	Assist AZTECA in helping LMI	10,000
Corporation		families understand how to begin	
20 Iturbide St		and maintain good credit, personal	
Laredo, TX 7804O-6126	_	finance, and budgeting.	
Bare Hands Gallery Inc	PC	General support	95
713 56Th St S			
Birmingham, AL 35212			
Barelas Community Coalition	PC	To revitalize and stabilize	2,500
1024 4Th Street SW	ļ	downtown Albuquerque Barelas	
Albuquerque, NM 87102		neighborhood.	
Barrio Dogs Inc	PC	General support	125
P.O. Box 230677			
Houston, TX 77223	j	J	
Bathgate Elementary School Foundation	PC	General support	25
27642 Napoli Way			
Mission Viejo, CA 92692		j	
Bayaud Enterprises Inc	PC	Financial Literacy & Empowerment	5,000
333 W Bayaud Ave		Program	
Denver, CO 80223-1801			
Beaches Emergency Assistance Ministry	PC	Homeless Prevention and Economic	2,500
850 6th Ave South Suite 400		Stability	
Jacksonville Beach, FL 32250-4256			
Beaches Emergency Assistance Ministry	PC	Homeless Prevention and Economic	2,500
850 6Th Ave South Suite 400		Stability	
Jacksonville Beach, FL 32250-4256		1	
Beaumont Public Schools Foundation Inc	PC	Community support for Beaumont	10,000
3395 Harrison Ave		public students through enhanced	
Beaumont, TX 77706-5009		programming for LMI students	
Bell Shoals Baptist Church	PC	General support	60
2102 Bell Shoals Rd		'	
Brandon, FL 33511			
Ben Hogan Foundation	PC	Scholarships for golf programs	5,000
PO Box 121518			
Fort Worth, TX 76121-1518]	
Bens Bells Project	PC	General support	25
40 W. Broadway Blvd.		· · ·	
Tucson, AZ 85701]	j l	
Bethel Ensley Action Task	PC	Building Western Birmingham for	2,500
1517 Avenue D		25 years	,
Birmingham, AL 35218		1 '	

Grantee Name and Address	Fd Status	Purpose	Amount
Bhp Community Land Trust Inc 1007 N Federal Highway Ste 299 Fort Lauderdale, FL 33304	PC	General support	25
Big Brothers Big Sisters Lone Star 450 E John Carpenter Fwy Irving, TX 75062-3955	PC	Mentor 2.0 program	5,000
Big Brothers Big Sisters Lone Star 450 E. John Carpenter Freeway Irving, TX 75062	PC	General support	85
Big Brothers Big Sisters of El Paso 1724 Wyoming El Paso, TX 79902	PC	Border Mentoring Program	2,500
Big Brothers Big Sisters of Greater 1901 14Th Ave S Birmingham, AL 35205	PC	General support	25
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 San Diego County Inc 4305 University Avenue, Suite 300 San Diego, CA 92126-4358	PC	Beyond School Walls - School to Work Mentoring	2,500
Big Brothers Big Sisters of South Texas Inc 202 Baltimore Ave San Antonio, TX 78215-1907	PC	Serve at-risk youth in Eagle Pass, Texas.	2,500
Birmingham Baptist Association Foundation Inc 750 Montclair Rd Birmingham, AL 35213	PC	General support	60
Birmingham Civil Rights Institute 520 Sixteenth Street North Birmingham, AL 35203	PC	25th Anniversary Support- Inspiring Understanding, Love and Justice through Civil and Human Rights Education, Interpretation and Outreach	10,000
Birmingham Education Foundation PO Box 1476 Birmingham, AL 35201	PC	Birmingham City Schools Back-To School Beautification project, Middle School programs	15,000

Grantee Name and Address	Fd Status	Purpose	Amount
Birmingham Emmaus Community Inc	PC	General support	25
857 Ramsey Rd			
Rainbow City, AL 35906	<u> </u>		
Birmingham Landmarks, DBA Alabama	PC	General operating	10,000
Theatre			
1817 3rd Ave N			
Birmingham, AL 35203-3101			
Birmingham United Soccerassociation Inc	PC	General support	25
3576 East St			
Vestavia, AL 35243			
Birmingham Urban League Inc	PC	Financial Literacy and	5,000
1229 3rd Ave N		Homeownership	
Birmingham, AL 35203-1628			
Birmingham Zoo Inc	PC	Zoo School	5,000
2630 Cahaba Rd			
Birmingham, AL 35223-1106			
Birmingham-Southern College	PC	General support	60
900 Arkadelphia Road			
Birmingham, AL 35254			
Books Are Gems	PC	Provide for book purchasing and	2,500
7744 North Loop Dr Suite B		office products	
El Paso, TX 79915-2907			
Boy Scouts of America Council	PC	General support	25
2587 Governement Blvd			
Mobile, AL 36606			
Boy Scouts of America Council	PC	General support	25
5049 E. Broadway Blvd Ste 200			
Tucson, AZ 85711			
Boy Scouts of America	PC	General support	130
516 Liberty Parkway			
Birmingham, AL 35242			
Boy Scouts of America	PC	General support	35
83 Central Florida Trust FundPO Box 40200			
F19-10O-10-19			
Jacksonville, FL 32203			
Boy Scouts of America	PC	General support	35
8605 Harry Hines			
Dallas, TX 75235			

BBVA Compass Foundation **2016** Form **990-PF**

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

Grantee Name and Address	Fd Status	Purpose	Amount
Boys & Girls Club of Alachua County Inc PO Box 358452 Gainesville, FL 32635	PC	Open the Door to Great Futures, general support	4,060
Boys & Girls Club of Flagstaff 301 South Paseo Del Flag Flagstaff, AZ 86001	PC	To provide financial education to LMI students in Flagstaff.	5,000
Boys & Girls Club of Washington County PO Box 1952 Brenham, TX 77833	PC	Purchase of additional computers for the use by low to moderate income students to complete homework assignments.	2,500
Boys & Girls Clubs of Austin County Inc 1815 S Tesch St Bellville, TX 77418-2877	PC	Robotics program targeting low to moderate income students in Austin County	2,500
Boys & Girls Clubs of Greater Dallas 4816 Worth St Dallas, TX 75246-1154	PC	Collegiate STEPS college preparation program	15,000
Boys & Girls Clubs of Larimer County 103 Smokey St Ft Collins, CO 80525-3801	PC	Academic Success Program	3,500
Boys & Girls Clubs of Metropolitan Phoenix Inc 4309 E Belleview St Phoenix, AZ 85008	PC	To support a graduation initiative for LMI youth.	12,500
Boys & Girls Clubs of North Alabama PO Box 73, 203 Eastside Square Huntsville, AL 35804	PC	Money Matters	5,000
Boys & Girls Clubs of the Austin Area 5407 N Ih 35 Suite 400 Austin, TX 78723-2445	PC	Afterschool college and career readiness program	10,000
Boys And Girls Club of Laredo Inc 500 Moctezuma Laredo, TX 78042-1419	PC	Afterschool tutoring program.	10,000
Boys and Girls Club of Marion County Inc 800 Sw 12Th Street Ocala, FL 34471	PC	General support	35
Boys And Girls Club of Mcallen Inc PO Box 577 Mcallen, TX 78505-0577	PC	Do it Yourself - STEM program for disadvantaged youth.	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Boys and Girls Club of North Alabama PO Box 73 Huntsville, AL 35804	PC	General support	35
Boys And Girls Clubs of Greater Houston Inc 815 Crosby Street Houston, TX 77019	PC	Financial literacy for LMI students	15,000
Boys And Girls Clubs of Harlingen PO Box 1982 Harlingen, TX 78550	PC	Basketball league supplies	3,000
Boys And Girls Clubs of the Emerald Coast 923 Denton Blvd Nw Ft Walton Bch, FL 32547-1603	PC	More Members More Often	4,500
Boys Town Texas Inc 503 Urban Loop San Antonio, TX 78204-3115	GOV	In-Home Family Services	5,000
Branches Inc 11500 Nw 12Th Avenue Miami, FL 33168	PC	General support	25
Brantwood Childrens Home 1309 Upper Wetumpka Rd Montgomery, AL 36107	PC	General support	25
Brazos Maternal and Child Health Clinic Inc 3370 Southtexas Avenue Suite G Bryan, TX 77802	PC	General support	25
Breast Cancer Research Foundation of Alabama P.O. Box 531225 Birmingham, AL 35253	PC	General support	85
Brenham ISD Education Foundation 2211 S Day Street Suite 330 Brenham, TX 77833-5578	PC	Purchase of computer equipment for use by low to moderate income students	3,500
Bridge House 5345 Arapahoe Avenue Unit 5 Boulder, CO 80304	PC	Ready to Work Workforce Development Program	2,500
Brooks Health Foundation 3599 University Blvd S Jacksonville, FL 32216-4252	PC	Brooks Rehabilitation Pediatric Recreation Program	5,000

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

Grantee Name and Address	Fd Status	Purpose	Amount
Brother Bryan Mission PO Box 11254 Birmingham, AL 35202	PC	General support	25
Brothers Redevelopment Inc 2250 Eaton Street Garden Level Sutie B Denver, CO 80214-1276	PC	Housing Education and Services	2,500
Brownsville Housing Opportunity Corporation 2606 Boca Chica Blvd. Brownsville, TX 78521	SOI	Long-term plan to stop the deterioration & address the rehabilitation of the Fernandez-Bollack House.	10,000
Brownsville Junior Service League Clinics Charities Inc PO Box 3151 Brownsville, TX 78523	PC	General support	25
Bryans House Foundation P.O. Box 35868 Dallas, TX 75235	PC	General support	75
Buckner Children And Family Services Inc 3780 N. Bentsen Palm Dr. Mission, TX 78574	PC	Family Hope Center/Case Management organization in Peñitas TX.	2,500
Buffalo Bayou Partnership 1113 Vine Street Suite 215 Houston, TX 77002	PC	Buffalo Bayou Park	40,000
Burleson Animal Society PO Box 273 Burleson, TX 76097	PC	General support	25
Business Professionals of America 3651 Jakes Colony Rd Seguin, TX 78155	PC	General support	35
Business Resource Group 13545 Hawthorne Blvd Suite 200 Hawthorne, CA 90250-5807	PC	Small Business Credit Assistance	2,500
Cahaba Valley Health Care Incorp 1515 6Th Avenue South Birmingham, AL 35233	PC	General support	25
Cal Poly Pomona Foundation Inc 3801 W Temple Avenue Bldg 55 Pomona, CA 91768-2557	SOI	LMI student scholarships	2,500

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

Grantee Name and Address	Fd Status	Purpose	Amount
California Coalition for Rural Housing 717 K Street Suite 400 Sacramento, CA 95814-3408	PC	Fraud prevention and financial counseling for older-adults	5,000
California Community Economic Development Association 244 S San Pedro Street Suite 412 Los Angeles, CA 90012-3860	PC	Capacity building and technical assistance for CDCs	20,000
California Court Appointed Special Advocate Association 663 13th Street, Suite 200 Oakland, CA 94612	PC	General operating support to help meet the needs of the LMI individuals in foster care system in CA.	4,000
California Court Appointed Special Advocate Association 663 13Th Streetste 200 Oakland, CA 94612	PC	General support	60
California Reinvestment Coalition 474 Valencia Street Suite 230 San Francisco, CA 94103-5927	PC	CRA and Low Income Public Policy Projects	12,000
Camp Assembly Commission Methodist Church 3616 Surnatanga Rd Gallant, AL 35972	PC	General support	60
Camp Fire First Texas 2700 Meacham Blvd Fort Worth, TX 76137-4601	PC	Child Care Workforce Development Program	5,000
Camp Impact 2004 Heather Way Drive Arlington, TX 76012	PC	General support	35
Cancare of Houston Inc 9575 Katy Freeway Ste. 428 Houston, TX 77024	PC	General support	60
Capital Area Food Bank of Texas Inc 8201 South Congress Ave Austin, TX 78745-7305	PC	Capital Area Food Bank Capital Campaign	10,000
Capital Idea PO Box 1784 Austin, TX 78767	PC	Education and employment initiative	10,000
Captain Hope's Kids 10480 Shady Trail, Suite 104 Dallas, TX 75220	PC	Increase the number of homeless children served	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Care And Share Inc 2605 Preamble Pt Colorado Spgs, CO 80915-1200	PC	Children's Nutrition Initative	2,500
Carlis Butterfly Wishes Foundation 200 County Road 2069 Burkeville, TX 75932	PC	General support	35
Carpenter's Church 1918 13Th St Lubbock, TX 79401-3705	PC	Carpenter's Church vital records assistance program	3,000
Casa De Esperanza De Los Ninos Inc PO Box 66581 Houston, TX 77266-6581	PC	Support the Residential Program, general support	10,035
Casa De Esperanza 701 N Avasolo St Rio Grande City, TX 78582-3478	PC	Feed thousands of people in low income community from Starr County.	2,500
Casa De Misericordia PO Box 6184 Laredo, TX 78042	PC	Provide hostess and home economic classes for survivors of domestic violence.	5,000
Casa of Merced County 2824 Park Avenue, Suite A Merced, CA 95348	PC	Increase outreach/training of CASA volunteers	1,250
Casa of Parker County 305 S Rusk Stattn: Donation Weatherford, TX 76086	PC	General support	25
Casa of the Pikes Peak Region Inc 701 South Cascade Avenue Colorado Springs, CO 80903-3900	PC	CASA Operating Support, general support	2,610
Casey's Cause PO Box 1305 Trussville, AL 35173	PC	General support	35
Cathedral Arts Project Inc 207 North Laura Street Suite 300 Jacksonville, FL 32202	PC	ARTS Ignite! for Academic Success	5,000
Catholic Charities Fort Worth PO Box 15610 Fort Worth, TX 76119	PC	Financial Stability Progrram	5,000
Catholic Charities of Dallas 9461 Lbj Freewaysuite 128 Dallas, TX 75243	PC	General support	50

Grantee Name and Address	Fd Status	Purpose	Amount
Catholic Charities of Ft Worth Inc	PC	General support	25
P.O. Box 15610 Fort Worth, TX 761 19			
Catholic Charities of Southeast Texas 2780 Eastex Freeway Beaumont, TX 77703	PC	Asset building case management program targeting LMI individuals	10,000
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana Street Houston, TX 77006	PC	General support	35
Catholic Charities 3301 Candelaria Rd Ne Albuquerque, NM 87107-1965	PC	To provide educational opportunities for LMI families in Albuquerque, general support	2,535
Catholic Charities, Archdiocese of San Antonio Inc 202 W French Pl San Antonio, TX 78212-5818	PC	Community garden	7,000
CDFI Coalition 1331 G Street Nw Suite 10th Fl Washington, DC 20005-3101	PC	Training and advocacy for issues benefiting low and moderate income communities	25,000
Center for a Non Violent Community 19043B Standard Rd Sonora, CA 95370-7542	PC	Classes and support for transitional housing residents that are no longer in crisis and are hopeful to reenter society with a stable financial foundation.	1,250
Central Alabama Caribbean American Organization 1838 Statterwhite Street Birmingham, AL 35235	PC	General support	60
Central Arizona Shelter Services Inc 230 S 12th Ave Phoenix, AZ 85007-3101	PC	Operating support to the largest homeless shelter in Phoenix.	5,000
Central Church of Christ of Stockton 4366 N Sutter St Stockton, CA 95204	PC	General support	35
Central Valley Community Foundation 5260 N Palm Ave Suite 122 Fresno, CA 93704-2216	PC	Funds will be used to help provided needed scholarships to LMI students trying to access fields in the CA Health Sciences University Campus.	2,500

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

Grantee Name and Address	Fd Status	Purpose	Amount
Centro Community Partners 825 Washington Street, Suite 228 Oakland, CA 94607	PC	Small Business Financial Education and Technical Assistance	5,000
Champion Oaks Ranch 482 County Road 080 Jasper, TX 75951	PC	General support	35
Changed Lives Christian Center Inc 1308 26Th Ave N Birmingham, AL 35204	PC	General support	60
Chapman Partnership 1550 North Miami Avenue, 2nd Floor Miami, FL 33136-2015	PC	Chapman Partnership	3,000
Cherry Creek Presbyterian Church 10150 E Belleview Ave Greenwood Vlg, CO 80111	PC	General support	35
Chicanos Por La Causa Inc 1112 E. Buckeye Rd Phoenix, AZ 85034	PC	To provide housing education and counseling services.	15,000
Child Crisis Arizona 817 N Country Club Dr Mesa, AZ 85201-4105	PC	To provide affordable toddler care "head start" for families in poverty	5,000
Child Crisis Center of El Paso 2100 N Stevens St El Paso, TX 79930-5152	PC	Provide residential services for children who are abused and neglected.	2,500
Child Study Center 1300 West Lancaster Avenue Fort Worth, TX 76102-3410	PC	General operating support	2,500
Childcare Resources 244 West Valley Avenue, Suite 200 Birmingham, AL 35209-3616	PC	Building Brains and Bank Accounts	2,500
Childersburg Middle Sch 800 4Th St Se Childersburg, AL 35044	GOV	General support	25
Children in Crisis Inc 1000 Lukes Way Fort Walton Beach, FL 32547-1480	PC	Saving Energy from Abuse: Saving One Kilowatt at a Time!	2,500
Childrens Advocacy Center of Collin County 2205 Los Rios Blvd Plano, TX 75074-3422	PC	Community Resources	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
Childrens Advocacy Center of Laredo-Webb County 111 N Merida Laredo, TX 78043-4128	PC	Assure that child victims receive forensic interviews & traumafocused therapies, general support	10,085
Childrens Hospital of Alabama 1600 7Th Ave S Birmingham, AL 35233	PC	General support	60
Childrens Museum of Denver Inc 2121 Childrens Museum Dr Denver, CO 80211-5221	PC	Sponsored Admissions	5,000
Childrens Protective Association 1309 Upper Wetumpka Rd Montgomery, AL 36107-1217	PC	Brantwood's On-Site Educational Program	4,000
Childrens Tumor Foundation 95 Pine St 16Th Flr New York, NY 10005	PC	General support	35
China Spring Youth Athletic Association PO Box 309 China Spring, TX 76633	PC	General support	35
Chinese Community Center Inc 9800 Town Park Dr Houston, TX 77036-2316	PC	Financial literacy for low income adults.	5,000
Christian Community Storehouse of Keller PO Box 13 Keller, TX 76244-0013	PC	Education programs for children	2,500
Christian Methodist Episcopal Church 1370 Ewing St Beaumont, TX 77701	PC	General support	25
Christs Church of the Valley Inc 7007 W Happy Valley Rd Peoria, AZ 85383	PC	General support	25
CHRISTUS Foundation for Healthcare PO Box 1919 Houston, TX 77251-1919	PC	Expansion of affordable healthcare programs at St. Mary's Clinic	10,000
Church of the Highlands Inc 3660 Grandview Parkway Birmingham, AL 35243	PC	General support	230

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

Grantee Name and Address	Fd Status	Purpose	Amount
City of San Antonio Westside Development Corporation 630 S.W. 41St Street San Antonio, TX 78237	PC	Micro Business Program	10,000
City Rescue Mission 426 S Mcduff Avenue Jacksonville, FL 32254-4234	PC	CRM Life Skills Education Program	6,500
City Wide Community Development Corporation 3730 S. Lancaster Rd, Suite 100 Dallas, TX 75216	PC	Support of the Runyon Springs II affordable housing project	25,000
City Year Inc One Main Place 1201 Main Street Suite 1300 Dallas, TX 75202	PC	Whole School Whole Child education support programs	7,500
Clay County Habitat for Humanity 1717 Blanding Boulevard Middleburg, FL 32068	PC	A Home for the Henry Family	2,500
Clefworks Inc PO Box 242307 Montgomery, AL 36124	PC	General support	25
Coachella Valley Economic Partnership 3111 E. Tahquitz Canyon Way Palm Springs, CA 92262	PC	Small business technical assistance	5,000
Coachella Valley Economic Partnership 3111 E. Tahquitz Canyon Way Palm Springs, CA 92262	PC	Small business development support	5,000
Codac Behavioral Health Services of Pima County 1650 E Fort Lowell Rd Ste 202 Tucson, AZ 85719	PC	General support	110
Collaborative Solutions Inc PO Box 130159 Birmingham, AL 35213-0159	PC	2016 Housing Works Conference	2,500
College Track 1536 Wynkoop St, Suite. 422 Denver, CO 80202	PC	College Completion Program	7,500

Grantee Name and Address	Fd Status	Purpose	Amount
Collins Chapel Community Volunteer Fire Department PO Box 775 Thorsby, AL 35171	PC	General support	35
Colorado Council for Economic Education 3443 So. Galena Street, Suite 190 Denver, CO 80231	PC	Colorado Council for Economic Education general operating grant	2,500
Colorado Enterprise Fund Inc 1888 Sherman Street Suite 530 Denver, CO 80203-1163	PC	Operating Support	10,000
Colorado Women's Employment And Education Inc 1175 Osage Street Suite 300 Denver, CO 80204-3444	PC	Workforce Development Program	2,500
Comfort House 617 Dallas Ave Mcallen, TX 78501-2752	PC	Provide competitive wages and build capacity and continuity of quality caregivers for their patients.	5,000
Communities in Schools of Greater Tarrant County 6707 Brentwood Stair Rd Suite 510 Ft Worth, TX 76112-3334	PC	Tarrant County Core Program	10,000
Communities in Schools of Jacksonville 1 Riverside Dr. Suite 400 Jackson ville, FL 32202	PC	AmeriCorps Duval Reads	2,500
Communities in Schools of Laredo 2114 East Saunders Laredo, TX 78043	PC	Grant support the execution of the organizations Student Enrichment Project.	2,500
Communities in Schools of the Dallas Region Inc 1341 W Mockingbird Lane Suite 1000E Dallas, TX 75247	PC	Operation support for school retention programs	25,000
Communities in Schools of the Heart of Texas 1001 Washington Avenue Waco, TX 76701-1256	PC	General operating support	2,500
Community Connections of Jacksonville Inc 327 East Duval Street Jackson ville, FL 32202	PC	Financial Education for Homeless and Impoverished Families	2,500

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

Grantee Name and Address	Fd Status	Purpose	Amount
Community Development Corporation of Brownsville 901 E Levee St Brownsville, TX 78520-5164	PC	La Puerta program - Center for Financial Empowerment.	20,000
Community Enrichment Center Inc 6250 Ne Loop 820 N. Richland Hills, TX 76180	PC	Literacy for Life	6,000
Community Enterprise Investments Inc 302 North Barcelona Street Pensacola, FL 32502	PC	Homeownership Education, Credit Counseling & Entrepreneur Education	2,500
Community Food Bank Inc Dba Community Food Bank of Southern Arizona 3003 S. Country Club Rd. Tucson, AZ 85713	PC	General support	25
Community Food Bank Inc PO Box 26727 Tucson, AZ 85726-6727	PC	To provide hunger assistance to vulnerable residents in Southern Arizona.	2,500
Community Food Bank of Central Alabama 107 Walter Davis Drive Birmingham, AL 35209	PC	General support	85
Community Grief Support Service 1119 Oxmoor Rd Birmingham, AL 35209	PC	General support	60
Community Home Repair Projects of Arizona PO Box 26215 Tucson, AZ 85726-6215	PC	To sustain affordable housing properties in Tucson.	2,500
Community Hospice of Northeast Florida Inc 4266 Sunbeam Rd Jacksonville, FL 32257-2425	PC	Community PedsCare	2,500
Community Housing Partners Corporation of Florida 701 White Blvd Inverness, FL 34453-1091	PC	Housing Counseling & Education	5,000
Community Housingworks 2815 Camino Del Rio South, Suite 350 San Diego, CA 92108	PC	Financial education for LMI adults	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Community Kitchens of Birmingham 1024 12Th St S Birmingham, AL 35205	PC	General support	35
Community Partners of Dallas 1215 Skiles St Dallas, TX 75204-6019	PC	A forever home for Community Partners of Dallas	5,000
Community Resources & Housing Development Coproration 7305 Lowell Blvd Unit 200 Westminster, CO 80030-1709	PC	CRHDC Home Ownership Center	5,000
Concerns of Police Survivors PO Box 508 Dewitt, MI 48820	PC	General support	35
Concho Valley Community Action Agency 36 E. Twohig, Suite. B2 San Angelo, TX 76903	GOV	Volunteer Income Tax Assistance Program (VITA)	5,000
Concord Missionary Baptist Church 6808 Pastor Bailey Dr Dallas, TX 75237	PC	General support	25
Consumer Credit Counseling Service of Alabama Inc 640 S Lawrence St Montgomery, AL 36104-5810	PC	CCCSA Home Ownership Program	5,000
Corporation of the Presiding Bishop of Chrch of Jesus Christ of Lds 50 E North Temple Room 1521 Salt Lake City, UT 84150	PC	General support	35
Corpus Christi Education Foundation PO Box 2822 Corp Christi, TX 78403-2822	PC	Browne Middle School- TEKS learning materials	5,000
Corpus Christi Metro Ministries PO Box 4899 Corpus Christi, TX 78469	PC	General support	25
Costa Mesa High School Boys Basketball Boosters 2973 Harbor Blvd 644 Costa Mesa, CA 92626	PC	General support	35

Grantee Name and Address	Fd Status	Purpose	Amount
Counseling Outreach Pregnancy Emergency Inc Term 2158 Madison Ave Montgomery, AL 36107	PC	General support	60
Court Appointed Special Advocates of Sacramento County PO Box 278383 Sacramento, CA 95827	PC	General support	25
Cowtown Project Success 1 501 Jones St Fort Worth, TX 76102	PC	General support	60
Credit Coalition 3300 Lyons Ave #203A Houston, TX 77020	PC	Operating Support for Financial and Homebuyer Counseling and Education for low income individuals in the Houston area.	10,000
Crisis Text Line 24 West 25Th St 6Th Fl New York, NY 10010	PC	General support	60
CSUSB Philanthropic Foundation 5500 University Pky San Bernadino, CA 92407-2393	GOV	Scholarships for low- to moderate-income students	2,500
Dachshund Rescue South Florida Inc P.O. Box 267386 Weston, FL 33326	PC	General support	25
Dallas Area Habitat for Humanity Inc 2800 N Hampton Rd Dallas, TX 75212-5029	PC	2016 Home Ownership Program	10,000
Dallas Childrens Advocacy Center 5351 Samuell Boulevard Dallas, TX 75228	PC	General support	25
Dallas Film Society Inc 3625 N Hall Street Suite 740 Dallas, TX 75219-5110	PC	High School Day 2016 film industry workshops	7,500
Dallas Holocaust Museum 211 N. Record St, Suite. 100 Dallas, TX 75202-3361	PC	City-wide Holocaust education program	4,000
Dallas ISD 3700 Ross Ave Dallas, TX 75204 5491	GOV	2016 Texas-Spain Teacher Program Grant	12,600

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

Grantee Name and Address	Fd Status	Purpose	Amount
Dallas Red Foundation 4848 Lemmon Ave Dallas, TX 75219-1400	PC	Legacy Founders Cottage Garden Project	2,500
Dallas Services 4242 Office Pkwy Dallas, TX 75204-3629	PC	Support of children's vision program	5,000
Dallas Symphony Association 2301 Flora Street Dallas, TX 75201	PC	Youth Education Programs	10,000
Dallasec D/B/A Addison Treehouse 311 N Market Street Suite 200 Dallas, TX 75202-1854	PC	The Addison TreeHouse small business center	10,000
Decatur City Schools Foundation PO Box 1224 Decatur, AL 35602-1224	PC	Effective Teacher Training	5,000
Denver Asset Building Coalition 360 Acoma Street Denver, CO 80223	PC	Financial Literacy Program	7,500
Denver Childrens Home Foundation 1501 Albion St Denver, CO 80220	PC	General support	25
Denver Dumb Friends League 2080 S. Quebec St. Denver, CO 80231	PC	General support	25
Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205-5732	PC	2016-2017 DMNS Teacher Professional Development	2,500
Denver Public Library Friends Foundation 10 W 14th Avenue Pkwy Denver, CO 80204-2731	PC	Live at Denver Public Library, general support	2,525
Denver Public Schools Foundation 1860 Lincoln Street, 9Th Floor Denver, CO 80203	PC	Each one Teach One No More Gap	10,000
Desert Mission Neighborhood Renewal 9229 N. 4th St Phoenix, AZ 85020	PC	To support general operations of a CD organization that serves LMI individuals.	10,000
Diocese of Beaumont PO Box 3948 Beaumont, TX 77704	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
Discover Goodwill of Southern & Western Colorado 1460 Garden of the Gods Rd Colorado Springs, CO 80907-3414	PC	Diesel Technician & CDL training program	5,000
Dominican Home Health Agency Inc 2501 Gaylord St Denver, CO 80205-5631	PC	In home nursing	5,000
Donald J Trump Foundation Inc 60 Crossways Park Dr W Ste 301 Woodbury, NY 11797	PC	General support	35
Dothan Education Foundation PO Box 1827 Dothan, AL 36302	PC	"Together we are brilliant" - General Operating Support	5,000
Douglas Anderson Band Boosters Inc 2445 San Diego Rd Jacksonville, FL 32207	PC	General support	110
Down Syndrome Alabama 1929 Canyon Road Vestavia Hills, AL 35216	PC	General support	25
Downtown Gadsden Inc 635 Broad Street Gadsden, AL 35901	PC	Economic Development 2016	6,500
Downtown Jimmie Hale Mission PO Box 10472 Birmingham, AL 35202	PC	General support	70
Dress for Success Denver 1510 High Street, 2nd Floor Denver, CO 80218	PC	Dress For Success	2,500
Dual Language Education of New Mexico 1309 4th Street SW Albuquerque, NM 87102	PC	To support dual language enriched educational programs for LMI students in New Mexico.	2,500
Dumas Wesley Community Center PO Box 7325 Mobile, AL 36670-0325	PC	Sybil H. Smith Family Village	2,500
Early Learning Centers of Lubbock Inc 1639 Main Street Lubbock, TX 79401	PC	Educational materials for young children	2,500
Earn Inc 235 Montgomery Street Suite 470 San Francisco, CA 94104-2902	PC	Alternative financial savings product (Starter Account) for LMI savers	45,000

Grantee Name and Address	Fd Status	Purpose	Amount
East Dallas Community Organization 4210 Junius Street 5Th Floor Dallas, TX 75246-1429	PC	General operating expenses for affordable housing program	10,000
East Lawrence Elem Sch 263 County Road 370 Trinity, AL 35673	GOV	General support	25
Easter Seals of the Birmingham Area 2717 3Rd Ave S Birmingham, AL 35233	PC	General support	60
Easter Seals Rio Grande Valley 1217 W. Houston Ave, PO Box 489 Mcallen, TX 78501-5012	PC	The requested funds will go toward supporting the Easter Seals Child Development Center, general support	7,560
EBHO 538 9th St, Suite. 200 Oakland, CA 94607	PC	Promote & advocate for affordable housing	5,000
Economic Development Corporation of Los Angeles County 444 South Flower Street, 37th Floor Los Angeles, CA 90071	PC	Small business technical assistance	2,500
Economic Growth Business Incubator 1144 Airport Blvd #260 Austin, TX 78702-3163	PC	Bilingual entrepreneurship training, general support	5,085
El Paso Collaborative for Community and Economic Development 10935 Ben Crenshaw, Suite 200 El Paso, TX 79935	PC	Community development activities including: Contract for Deed Conversion, Homeowner Rehabilitation, Home Rehab for People with Disabilities, execution of the Amy Young Barrier Removal Program and Revolving Loan Fund.	5,000
El Paso Hispanic Chamber of Commerce Educational Development Foundation 2401 East Missouri Ave El Paso, TX 79903-3814	PC	"Entrepreneurial Access to Capital" Program.	10,000
El Paso Symphony Orchestra Association PO Box 180 El Paso, TX 79942-0180	PC	Free education and outreach programs to low-income, underserved and special needs populations.	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
El Paso Symphony Orchestra Association PO Box 180 El Paso, TX 79942-0180	PC	Free education and outreach programs to low-income, underserved and special needs populations.	2,500
El Pasoans Fighting Hunger Food Bank 9541 Plaza Cir El Paso, TX 79927-2005	PC	Model school pantry program to address hunger among El Paso school children.	5,000
El Ranchito De Los Ninos Inc PO Box 2400 Los Lunas, NM 87031	PC	General support	35
El Rio Health Center Foundation Inc 839 W Congress St Tucson, AZ 85745	PC	General support	35
El Rio Health Center Foundation 839 W. Congress Tucson, AZ 85745-2819	SOI	To promote early childhood literacy for LMI children in Tucson.	6,000
Elizabeth Perry Rushton Child Development Center Inc 2118 4Th Ave N Birmingham, AL 35203	PC	General support	35
Elton John Aids Foundation 584 Broadway Rm 906 New York, NY 10012-5240	PC	2016 Program and Operating Support	100,000
Enterprise Community Partners 50 Hurt Plaza, Suite 649 Atlanta, GA 30303	PC	Birmingham Technical Assistance	12,000
Enterprise Community Partners 50 Hurt Plaza, Suite 649 Atlanta, GA 30303	PC	Birmingham Technical Assistance	3,000
Enterprise Community Partners Inc 11000 Broken Land Pkwy Columbia, MD 21044-3400	PC	Affordable housing	5,000
Episcopal Foundation of Jefferson County DBA Street Martins in the Pines 4941 Montevallo Rd Irondale, AL 35210-2418	PC	Low-Mid Income Apartments Project	5,000
Explora Science Center & Childrens Museum of Albuquerque 1701 Mountain Road Nw Albuquerque, NM 87104-1396	PC	To support a STEM education program in New Mexico.	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
Extended Hands Alliance Llc 984 Edwards Lake Rd Birmingham, AL 35235	PC	General support	35
Fair Housing Agency of Alabama 3737 Government Blvd., Suite 405 Mobile, AL 36693	PC	Financial Capability Education and Economic Empowerment	5,000
Fair Housing Council of Riverside County Inc 3933 Mission Inn Ave Riverside, CA 92501-3219	PC	Homebuyer Education and Counseling	2,500
Fairhope-Point Clear Rotary Youth Programs Inc PO Box 2230 Fairhope, AL 36533	PC	Fairhope-Point Clear Rotary Youth Programs, Inc.	2,500
Faithworks of Abilene Inc 1229 N Mockingbird Ln Abilene, TX 79603-4705	GOV	Free tax preparation program for LMI individuals	3,000
Falkville High Sch P O Box 388 Falkville, AL 35622	GOV	General support	25
Family Connection Inc 2 Walker Run Alabaster, AL 35007	PC	General support	25
Family Counseling Center on Behalf of Bank on South Alabama 705 Oak Circle Drive, E. Mobile, AL 36609	PC	Bank On South Alabama	2,000
Family Eldercare Inc 1700 Rutherford Ln Austin, TX 78754-5104	PC	Money Management services	2,500
Family Housing Resources 1700 E Fort Lowell Rd Suite 101 Tucson, AZ 85719-2395	PC	Home purchasing free education workshops to LMI communities in Tucson.	5,000
Family Place Inc PO Box 7999 Dallas, TX 75209-0999	PC	Family Place Counseling Center/ Children's Counseling Wing	5,000
Family Promise of East Bell County Inc 1018 E Avenue A Temple, TX 76501-4748	PC	Fin Ed program at Wayman Manor	2,500

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

Grantee Name and Address	Fd Status	Purpose	Amount
Family Promise of Jacksonville PO Box 40363 Jacksonville, FL 32203-0363	PC	Back to Work, Back to Home	2,500
Family Resource Referral Center of San Joaquin 509 W Weber Ave Ste 101 Stockton, CA 95203	PC	General support	25
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	5,000
Famu High Developmental Research School Foundation Inc 2503 Lindsey Ct Tallahassee, FL 32310	PC	General support	35
Fannie E. Taylor Home for the Aged 6601 Chester Ave Jacksonville, FL 32217-2252	POF	Continue the Mission	3,500
Fannin County Family Crisis Center Inc 118 E Sam Rayburn Dr Bonham, TX 75418	PC	General support	60
Feed My Sheep Ministry 10042 Beta Dr Baton Rouge, LA 70814	PC	General support	25
Feed My Starving Children 401 93Rd Ave Nw Coon Rapids, MN 55433	PC	General support	35
Financial Education Outreach PO Box 100486 Birmingham, AL 35210	PC	2016 Money Expo	3,000
First Light Inc 2230 Fourth Ave N Birmingham, AL 35203	PC	General support	50
First Place AZ 717 E Maryland Ave Suite 110 Phoenix, AZ 85014-1561	PC	To support a special needs built environment for LMI youth and adults.	15,000

Grantee Name and Address	Fd Status	Purpose	Amount
Flagstaff Family Food Center	PC	To alleviate hunger in Northern	3,035
PO Box P		Arizona.	
Flagstaff, AZ 86002	<u></u>		
Flagstaff Medical Center	PC	To provide health care assistance to	5,000
Nah Foundation, 1200 N. Beaver St		LMI individuals in Northern AZ.	
Flagstaff, AZ 86001			
Flagstaff Shelter Services Inc	PC	To provide housing services to LMI	4,000
PO Box 1808		individuals in Flagstaff.	
Flagstaff, AZ 86002-1808			
Florence Crittenton Services of Colorado	PC	Healthy Families Program	2,500
96 S Zuni St			
Denver, CO 80223-1209			
Florida Alliance of Community Development	PC	CDC Capacity Building Initiative	2,500
Corporations Inc			
126 West Adams St, Suite 601			
Jacksonville, FL 32202-3849			
Florida Community Loan Fund	PC	2016 Community Development	15,000
501 N Magnolia Ave Suite 100	İ	Financing Program	
Orlando, FL 32801-1364			
Florida Exotic Bird Sanctuary Inc	PC	General support	25
8933 Casper Ave.			
Hudson, FL 34667			
Florida Housing Coalition Inc	PC	29th Annual Statewide Affordable	10,000
1367 E Lafayette Street Suite C		Housing Conference	
Tallahassee, FL 32301-4769			
Florida Prosperity Partnership Inc	PC	"Behavioral Change" Financial	3,000
250 W Lake Mary Blvd #289		Education for Students and	
Sanford, FL 32773		Families	
Florida Theatre	PC	Access to the Arts Through Florida	2,500
128 East Forsyth Street, Suite 300		Theatre	·
Jacksonville, FL 32202-3335			
Focus Points Family Resource Center	PC	Adult Basic Education and	2,500
2501 E. 48th Avenue		Workforce Development	•
Denver, CO 80216		·	
Food Bank for New York City	PC	General support	25,000
39 Broadway Fl 10			,-
New York, NY 10006-3093			
Food Bank of the Rockies	PC	General support	35
10700 E. 45Th Avenue			
Denver, CO 80239			

Grantee Name and Address	Fd Status	Purpose	Amount
Fort Worth Area Habitat for Humanity Inc / DBA Trinity Habitat for Humanity 9333 N. Normandale St Fort Worth, TX 76116	PC	Build a Home project	16,000
Fort Worth Museum of Science And History 1600 Gendy St Fort Worth, TX 76107-4062	PC	STEM Outreach Program	2,500
Fort Worth Public Library Foundation 500 West 3rd Street Fort Worth, TX 76102	PC	Launch Pad College Application Program	5,000
Fort Worth Sister Cities International 908 Monroe Street Fort Worth, TX 76102-5555	PC	2016 Members Circle	5,000
Fort Worth Symphony Orchestra Association 330 E 4th Street Suite 200 Fort Worth, TX 76102-4019	PC	Funding will be used to support the Adventures in Music children's concert program	2,500
Foundation Communities Inc 3036 S. 1st Street Austin, TX 78704-0000	PC	Austin and Dallas Tax Centers	15,000
Foundation for Arts and Cultural Connections Inc 1128 Glen View Rd Birmingham, AL 35222	PC	General support	25
Foundation for the Retarded 3550 W Dallas Houston, TX 77019	SOI	Employment program for developmentally challenged individuals, infrastructure improvements and financial sustainability	120,000
Frameworks Community Development Corporation Inc 701 Tillery Street Suite A-7B Box 15 Austin, TX 78702-3738	PC	Homebuyer education program	10,000
Free Arts for Abused Children of Arizona 103 W Highland Ave Suite 200 Phoenix, AZ 85013-2769	PC	To provide artistic opportunities to vulnerable children.	3,500
Freedom Ministeries Inc 620 Cambridge Rd Hueytown, AL 35023	PC	General support	60

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

Grantee Name and Address	Fd Status	Purpose	Amount
Freewill Missionary Baptist Church	PC	General support	25
PO Box 20130			
Alabaster, AL 35007			
Fresno Community Development Finanical	PC	Small Business pre-loan training	2,500
Institution		and technical assistance	
1920 Mariposa Mall, Suite 111			
Fresno, CA 93721			
Friendly House Inc	PC	To provide workforce development	10,000
113 W. Sherman Street		opportunities to low income	
Phoenix, AZ 85003		individuals.	
Friends of J L Long Middle School	PC	General support	25
6609 Winton St			
Dallas, TX 75214		i	
Friends of the Leeds Public Library Inc	PC	General support	25
8104 Parkway Dr	ļ		
Leeds, AL 35094			
Friends of Wednesday's Child	PC	Success in School program	5,000
2801 Swiss Avenue, Suite 130			
Dallas, TX 75204-5925		1	
Friendship Mission Inc	PC	Friendship Mission North Women	3,025
3561 Mobile Hwy		and Children's Shelter, general	
Montgomery, AL 36108-4434		support	
Funding Partners for Housing Solutions	PC	Weld County Housing Programs	5,000
330 S. College Avenue #400			
Fort Collins, CO 80524			
Gap Ministries	PC	General support	25
2861 N. Flowing Wells Rd. Suite 161	1]	
Tucson, AZ 85705			
Gardendale High Sch	GOV	General support	35
800 Main St		1	
Gardendale, AL 35071			
Genaustin	PC	General support	25
PO Box 3122Girls Empowerment Network			
Austin, TX 78764			
Georgia Doberman Rescue	PC	General support	35
PO Box 1642		''	
Griffin, GA 30224	1		
Get Inked for Pink	PC	General support	35
1508 Rustic Ln Sw Apt 3A		FI	
Hartselle, AL 35640			

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

Grantee Name and Address	Fd Status	Purpose	Amount
Gigis Playhouse Inc 14015 Southwest Fwy Ste 11 Sugar Land, TX 77478	PC	General support	85
Girl Scouts of Greater South Texas 202 E Madison Ave Harlingen, TX 78550-4904	PC	Outreach Program targeting low- income girls in Elementary & Middle Schools within their 26 County Council.	2,500
Girl Scouts of North-Central Alabama Inc 105 Heatherbrooke Park Dr Birmingham, AL 35242	PC	General support	25
Girl Scouts of Northeast Texas 6001 Summerside Dr Dallas, TX 75252-5335	PC	STEM Center of Excellence Girl Exploration Center program	5,000
Girl Scouts of San Jacinto Council 3110 Southwest Fwy Houston, TX 77098-4508	PC	Girl Scouting in a Day program for LMI girls	5,000
Girls Inc of Central Alabama PO Box 130729 Birmingham, AL 35213	PC	Economic Literacy Program	2,500
Goodwill Industries of Central Texas 1015 Norwood Park Blvd Austin, TX 78753-6608	PC	BBVA Compass Financial Literacy Center	50,000
Goodwill Industries of Denver 6850 Federal Blvd Denver, CO 80221-2628	PC	Goodwill Industries of Denver Career Connection Centers	5,000
Goodwill Industries-Easter Seals of the Gulf Coast Inc 2440 Gordon Smith Dr Mobile, AL 36617-2319	PC	Financial Wellness	2,500
Greater Albuquerque Habitat for Humanity 4900 Menaul Blvd, NE Albuquerque, NM 87110	PC	To support an affordable home build in Albuquerque.	2,500
Greater Birmingham Habitat for Humanity 408 Lloyd Noland Pkwy Fairfield, AL 35064-0000	PC	New House Construction	5,500
Greater Birmingham Humane Society 300 Snow Drive Birmingham, AL 35209	PC	General support	170

Grantee Name and Address	Fd Status	Purpose	Amount
Greater Houston Partnership Foundation 1200 Smith Street, Suite 700 Houston, TX 77002-4313	PC	Opportunity Houston 2.0	20,000
Greater Peace Community Development Corporation 650 Jeter Avenue Opelika, AL 36801-6067	PC	2016-2017 Affordable Housing Initiative	10,000
Greater Phoenix Economic Council 2 North Central Avenue, Suite 2500 Phoenix, AZ 85004-2389	PC	To provide operational support	25,000
Greater Vision Community Church 2000 E Stan Schlueter Loop Killeen, TX 76542	PC	General support	25
Green Valley Baptist Church 1815 Patton Chapel Rd Hoover, AL 35226	PC	General support	95
Greenlining Institute 1918 University Ave Fl 2 Berkeley, CA 94704-3264	PC	23rd Annual Economic Summit	20,000
Greenpath Inc 36500 Corporate Drivev Farmington Hills, , MI 48331	PC	Northern Colorado Family Financial Health Initative	5,000
Growing Kings Inc 1 55Th Pl S Birmingham, AL 35212	PC	General support	25
Guadalupe Economic Services Corp 1502 Erskine St Lubbock, TX 79403-3214	PC	Housing Opportunities for Rural Texans	10,000
Guide Dogs of Texas Inc 1503 Allena Dr San Antonio, TX 78213-4172	PC	Guide dogs for blind Texans	2,500
Gwinnett Childrens Shelter Inc PO Box 527 Buford, GA 30515	PC	General support	25
Gwinnett Humane Society PO Box 750 Lawrenceville, GA 30046	PC	General support	25
Habitat for Hurnanity Corpus Christi 5541 Bear Lane, Suite 236 Corpus Christi, TX 78405	PC	Affordable Housing build/match challenge program	5,000

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

Grantee Name and Address	Fd Status	Purpose	Amount
Habitat for Humanity Hemet/ San Jacinto	PC	Resources for building affordable	2,500
328 N State St, Unit D		homes	
Hemet, CA 92543			
Habitat for Humanity Kerr County	PC	House Build	3,000
PO Box 294566			
Kerrville, TX 78029			
Habitat for Humanity Montgomery County	PC	Cedar Creek Habitat neighborhood	5,000
Texas		building project	
PO Box 2624	ļ	i i	
Conroe, TX 77305			
Habitat for Humanity of Calhoun County	PC	Home Rennovation	5,000
PO Box 1135			
Anniston, AL 36202-1135			
Habitat for Humanity of Citrus County Inc	PC	Homebuyer Education & Financial	4,000
Post Office Box 1041, 7800 W Gulf To Lake		Counseling	
Hwy			
Crystal River, FL 34423			
Habitat for Humanity of Greater Miami Inc	PC	Miami Habitat's Affordable	5,000
3800 NW 22 Avenue		Homeownership	
Miami, FL 33142-5318			
Habitat for Humanity of Greater Orlando Area	PC	Affordable Housing in Butler's	2,500
Inc		Preserve	
4116 Silver Star Road			
Orlando, FL 32808-4636			
Habitat for Humanity of Hernando County	PC	Habitat Home Build	4,000
19450 Cortez Blvd.			·
Brooksville, FL 34601			
Habitat for Humanity of Jefferson County Inc	PC	Collegiate challenge build	10,000
PO Box 3174			
Beaumont, TX 77704-3174		1	
Habitat for Humanity of Laredo	PC	General support	60
4703 Warehouse Ln		"	
Laredo, TX 78041	Ì		
Habitat for Humanity of Laredo, Texas	PC	Grant funds address gap funding for	10,000
4703 Warehouse Lane		the construction of a new HOME	-
Laredo, TX 78041-5629		for a low-and-moderate income	
		family.	

Grantee Name and Address	Fd Status	Purpose	Amount
Habitat for Humanity of Madison County 400 Pratt Ave Nw Huntsville, AL 35801-5535	PC	Affordable Housing	5,000
Habitat for Humanity of Metro Denver Inc 3245 Eliot Street Denver, CO 80211-3301	PC	Neighborhood Revitalization	2,500
Habitat for Humanity of Morgan County PO Box 1651 Decatur, AL 35602	PC	Building the Dream	5,000
Habitat for Humanity of San Angelo Inc 401 N Chadbourne St San Angelo, TX 76903-5736	PC	Building on Faith affordable housing program	5,000
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	General Operations- affordable housing program	10,000
Habitat for Humanity of the Rio Grande Valley PO Box 43 18, 412 West Ash Street Mcallen, TX 78501	PC	Grant funds will support the "hard costs" associated with new home construction.	5,000
Habitat for Humanity of the Street Vrain Valley PO Box 333 Longmont, CO 80502-0333	PC	Affordable Housing	2,500
Habitat for Humanity of Williamson County 2108 North Austin Avenue Georgetown, TX 78626	PC	Affordable Housing	3,000
Habitat for Humanity Tucson Inc 3501 N Mountain Avenue Tucson, AZ 85719	PC	To build seven affordable housing homes in Tucson.	10,000
Hand in Paw 617 38Th Street South Birmingham, AL 35222	PC	General support	50
Hands on Birmingham Inc PO Box 320189 Birmingham, AL 35232	PC	General support	25

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

Grantee Name and Address	Fd Status	Purpose	Amount
Harlingen Community Development Corp. 518 E Harrison Ave Harlingen, TX 78550-9144	PC	Assist five low-income families obtain homeownership, many of whom are first time buyers, by providing them with housing counseling, mortgage financing options and down payment assistance.	4,000
Harvest Community Church 4465 Pinson Valley Pkwy Birmingham, AL 35215	PC	General support	25
Harvest PTO 8845 Wall Triana Hwy Harvest, AL 35749	PC	General support	35
Harvest Sch P O Box 360 Harvest, AL 35749	PC	General support	25
Haven for Hope of Bexar County 1 Haven for Hope Way San Antonio, TX 78207	PC	General support	95
Haven for Hope of Bexar County 1 Haven for Hope Way San Antonio, TX 78207-1108	PC	General operating support	13,000
Haven House Inc PO Box 15611 Rio Rancho, NM 87174	PC	General support	35
Hayden Elem Sch 4111 State Highway 160 Hayden, AL 35079	GOV	General support	25
Hayden Middle Sch 310 Second Avenue Hayden, AL 35079	GOV	General support	35
Helena High School Band Boosters Inc PO Box 35 Helena, AL 35080	PC	General support	25
Helping Hand Home for Children 3804 Avenue B Austin, TX 78751	PC	General support	35
Helping Hands Foundation Inc 101 Ne 16Th Ave Ocala, FL 34470-6904	PC	Financial Resources, Employment Training, & Housing Assistance Program	5,000

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

Grantee Name and Address	Fd Status	Purpose	Amount
Helping Hands Ministry of Belton Inc PO Box 1923 Belton, TX 76513-5923	PC	Employment mentoring program	2,500
Highland Lakes Family Crisis PO Box 805 Marble Falls, TX 78654-0805	PC	Self sufficiency program	2,500
Hip Housing 364 S Railroad Ave San Mateo, CA 94401-4024	PC	Innovative Affordable Housing Home Sharing Program	6,500
Hispanic 100 Foundation 18012 Sky Park Circle Irvine, CA 92614	PC	General support	35
Hispanic Heritage Foundation 9675 Main Street Suite D Fairfax, VA 22031	PC	2016 Hispanic Heritage Youth Awards	95,000
Hispanic Interest Coalition of Alabama PO Box 190299 Birmingham, AL 35219	PC	Asset Building and Community Development	15,000
Holocaust Museum Houston 5401 Caroline Street Houston, TX 77004-6804	PC	Educational field trips for low income students	5,000
Holy Family Cristo Rey Catholic High School 2001 19Th Street Ensley Birmingham, AL 35218	PC	General support	25
Home Again St Johns Inc 1850 State Road 207 St Augustine, FL 32086	PC	General support	60
Home of Grace for Women Inc 394 Aldock Rd Eight Mile, AL 36613	PC	General support	25
Home Sweet Home Community Redevelopment Corporation 9001 Airport Blvd Suite 703 Houston, TX 77061	PC	Affordable housing program for LMI individuals	2,500
Homeless-Boxer Care 1112 E Bayaud Ave Denver, CO 80209	PC	General support	25

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

Grantee Name and Address	Fd Status	Purpose	Amount
Homeward Bound	PC	To provide programmatic support	10,000
2302 West Colter Street		to an organization that serves	
Phoenix, AZ 85015-2750		vulnerable homeless families.	
Homeward Pikes Peak	PC	Housing First Program	5,000
606 S. Tejon St			
Colorado Springs, CO 80903			_
Homewise Inc	PC	To promote affordable housing in	2,500
1301 Siler Rd Suite D		LMI communities in Albuquerque.	
Santa Fe, NM 87507-3540		l l	
Hope for Autumn Foundation	PC	General support	60
3722 Chalybe Walk			
Hoover, AL 35226			
Hope Ministries Inc	PC	General operating support	2,500
PO Box 841		1	ŕ
Manteca, CA 95336			
Hope Through Housing Foundation	PC	Direct services to LMI individuals	5,000
9421 Haven Avenue		in affordable housing	•
Rancho Cucamonga, CA 91730-5886			
House To House Community Development Inc	PC	1635 Oak Street Renovation	5,000
PO Box 5142			,
Montgomery, AL 36103			
Housing Assistance Council	PC	Building rural communities	30,000
1025 Vermont Ave Nw Suite 606			
Washington, DC 20005-3516			
Housing Colorado	PC	Operating Support	6,825
1981 Blake St			-,
Denver, CO 80202			
Housing First Inc	PC	Supportive Services for Veteran	5,000
273 Azalea Rd		Families	5,500
Mobile, AL 36609			
Housing Opportunities Collaborative	PC	Virtual counseling technology to	2,500
1335 5Th Avenue		provide direct services	2,500
San Diego, CA 92101			
Housing Opportunities of Fort Worth Inc	PC	Home buyer education and housing	25,000
1065 West Magnolia Ave	'`	counseling programs	23,000
Fort Worth, TX 76104-4477		l same brograms	
Housing Solutions of Northern Arizona	PC	Financial literacy & housing	3,000
· ·	1 10		3,000
2304 N 3Rd St		counseling for under-served	

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

Grantee Name and Address	Fd Status	Purpose	Amount
Housingworks Austin	PC	General operating support	5,000
PO Box 41833			
Austin, TX 78704			
Houston Arboreturn & Nature Center	PC	Adopt-a-school program for Title 1	5,000
4501 Woodway Dr		schools	
Houston, TX 77024-7708			
Houston Area Urban Community Development	PC	Construction of 5 new homes	5,000
Corporation		targeting LMI families.	
5330 Griggs Rd			
Houston, TX 77021			
Houston Area Womens Center	PC	Temporary shelter for women and	10,000
1010 Waugh Dr		children fleeing domestic violence	
Houston, TX 77019-3902		and preparing them for permanent	
		housing.	
Houston Center for Literacy	PC	General operations of Houston	10,000
2401 Portsmouth Street, Suite 230		Workforce Infusion project	
Houston, TX 77098			
Houston Community Toolbank Inc	PC	Expansion of the Tool Lending	15,000
1215 Gazin Street		Program and Resource Center.	
Houston, TX 77020			
Houston Eye Associates Foundation	PC	Patient Operating Services for low	3,500
7155 Old Katy Road, Suite N100		income individuals.	
Houston, TX 77024			
Houston Food Bank	PC	General support	5,050
535 Portwall			
Houston, TX 77029			
Houston Furniture Bank	PC	Operating Support for the Mattress	5,000
2100 Hussion St		Recycling Program of Houston	
Houston, TX 77003-5629		Furniture Bank	
Houston Grand Opera Association Inc	PC	Provide for educational arts	55,000
510 Preston Street		programs for low income students	
Houston, TX 77002-1504		in schools, libraries and community	
		centers.	
Houston Grand Opera Association Inc	PC	Provide for educational arts	10,000
510 Preston Street		programs for low income students	,
Houston, TX 77002-1504		in schools, libraries and community	
		centers.	
Houston Livestock Show And Rodeo	SOI	Educational scholarships	7,500
Three NRG Park		·	,
Houston, TX 77054			

Grantee Name and Address	Fd Status	Purpose	Amount
Houston Livestock Show And Rodeo Three Nrg Park Houston, TX 77054	SOI	Educational scholarships	7,500
Houston Society for the Prevention of Cruelty To Animals 900 Portway Dr Houston, TX 77024	PC	General support	35
Houston Symphony Society 615 Louisiana Street, Suite 102 Houston, TX 77002	PC	Sponsorship of Houston POPS and educational program support	123,400
Houston Youth Symphony & Ballet 2400 Augusta Dr Suite 235 Houston, TX 77057-4954	PC	Coda music program for LMI students	2,500
Houston Zoo Inc 1513 Cambridge Street Houston, TX 77030-1603	PC	Gorillas of the African Forest	25,000
Hubbard House Inc PO Box 4909 Jacksonville, FL 32201-4909	PC	Emergency Shelter and Services Program	2,500
Hudson K-Eight Sch 3300 F L Shuttlesworth Dr Birmingham, AL 35207	PC	General support	35
Hudsonalpha Institute for Biotechnology 601 Genome Way Huntsville, AL 35806-2908	PC	Launching Aspiring Biotechnology Scientists (L.A.B.S.)	5,000
Humane Society of Elmore County Inc 255 Central Plank Rd Wetumpka, AL 36092	PC	General support	25
Humane Society of Southern Arizona 3450 N. Kelvin Blvd. Tucson, AZ 85716	PC	General support	95
Humanitas Community Development Corporation 3904 Candace Dr Fort Worth, TX 76119-7714	PC	Home Buyer Training Program- A New Vision	5,000
Huntsville Library Foundation 915 Monroe St Huntsville, AL 35801	SOI	Summer Reading 2016	2,500

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

Grantee Name and Address	Fd Status	<u> </u>	Amount
IAMBK Inc PO Box 769 Auburn, AL 36831-0769	PC	IAMBK After School Enrichment	2,500
Idea Public Schools 2800 S I-35 Frontage Rd, Suite 265 Austin, TX 78704	GOV	Increased physical education initiative	50,000
Idea Public Schools 2800 S I-35 Frontage Rd, Suite 265 Austin, TX 78704	GOV	Assist IDEA Public Schools in providing tuition-free K-12 instruction.	5,000
Idea Public Schools 2800 S I-35 Frontage Rd, Suite 265 Austin, TX 78704	GOV	Assist IDEA Public Schools in providing tuition-free K-12 instruction.	7,500
Idea Public Schools 2800 S I-35 Frontage Rd, Suite 265 Austin, TX 78704	GOV	Assist IDEA Public Schools in providing tuition-free K-12 instruction.	5,000
Idea Public Schools 2800 S I-35 Frontage Rd, Suite 265 Austin, TX 78704	GOV	Increased physical education initiative	50,000
Imagination Fort Worth 1300 Gendy Street, Suite 210 Fort Worth, TX 76107-4036	PC	Arts education program support	5,000
Independent Reading/Counseling Svc. Inc PO Box 1143 Anniston, AL 36202-1143	PC	House Is A Home" Project	\$ 7,500
Inland Empire United Way 9644 Hermosa Avenue Rancho Cucamonga, CA 91730-0000	PC	Weekend meals and school supplies for LMI students	2,500
Inner City Advisors 2335 Broadway Suite 102 Oakland, CA 94612-2495	PC	BBVA Funds will be used to support program operations and expand ICA/FGJ Accelerator program	2,500
Inner City Advisors 2335 Broadway Suite 102 Oakland, CA 94612-2495	PC	Business development programs for employers of LMI individuals	2,500
Inner City Advisors 2335 Broadway Suite 102 Oakland, CA 94612-2495	PC	BBVA Funds will be used to support program operations and expand ICA/FGJ Accelerator program	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
Interfaith Emergency Services	PC	Medical Services Expansion	3,000
435 Nw 2nd St			
Ocala, FL 34475	·		
Interfaith Ministries for Greater Houston	PC	Refugee services	20,000
3303 Main St		1	
Houston, TX 77002			
Interfaith Ministries for Greater Houston	PC	General support	25
3303 Main Street			
Houston, TX 77002		1	
International Museum of Art & Science	PC	Enable the organization to update	2,500
1900 Nolana	l l	its space exhibition, "ViewSpace".	
Mcallen, TX 78504-4121	1		
Irving Cares Inc	GOV	Employment Services Program,	5,025
P O Box 177425		general support	•
Irving, TX 75017-7425	1		
Jacksonville Chamber Foundation Inc	PC	Entrepreneurial Growth Division	4,000
3 Independent Dr	1	(EGD)	,
Jacksonville, FL 32202-5004			
James E Plew Elementary School	GOV	General support	35
220 Pine Ave			
Niceville, FL 32578			
JB Pennington High Sch	GOV	General support	60
81 College St			
Blountsville, AL 35031			
Jc S Place Inc	PC	General support	25
444 Willow Ln			
Hueytown, AL 35023			
JDRF International	PC	General support	85
26 Broadway, 14th Floor			
New York, NY 10004			
Jones Valley Urban Farm	PC	General support	60
701 25Th St N			
Birmingham, AL 35203			
Julie Rogers Gift of Life Free Mammogram	PC	Mobile mammography and	3,500
Program		education for low income	,
2390 Dowlen Road		individuals	
Beaumont, TX 77706			
Juma Ventures	PC	Grant funds will support expansion	2,500
Suite 201		of Juma Sacramento	_,,,,,
San Francisco, CA 94105-0000			

Grantee Name and Address	Fd Status	Purpose	Amount
Junior Achievement of Abilene 3300 S 14Th St Abilene, TX 796O5	PC	JA Work Readiness initiative	2,500
Junior Achievement of Alabama Inc P O Box 19307 Birmingham, AL 35219	PC	General support	25
Junior Achievement of Arizona 636 W Southern Ave Tempe, AZ 85282-4508	PC	To provide students with financial literacy, workforce readiness and entrepreneurship skills.	10,000
Junior Achievement of Central Florida Foundation Inc 2121 Camden Rd Orlando, FL 32803	PC	General support	25
Junior Achievement of Central Texas PO Box 684571 Austin, TX 78768	PC	General support	60
Junior Achievement of Central Texas Inc PO Box 684571 Austin, TX 78768-4571	PC	Personal finance series for low to moderate income students	2,500
Junior Achievement of Central Texas Inc PO Box 684571 Austin, TX 78768-4571	PC	Personal finance series for low to moderate income students	10,000
Junior Achievement of Dallas Inc 1201 Executive Drive West Richardson, TX 75081	PC	General support	25
Junior Achievement of Dallas Inc 1201 Executive Drive West Richardson, TX 75081-0000	PC	Financial Literacy for Future Success program	10,000
Junior Achievement of El Paso 200 Bartlett Suite. 104 El Paso, TX 79912	PC	Help under-served youth have the opportunity to work with JA to gain an understanding of their path to success.	2,500
Junior Achievement of Laredo 313 W. Village Blvd, Suite 111 Laredo, TX 78041	PC	JA Youth Financial Literacy Awareness Initiative	10,000
Junior Achievement of North Florida 4049 Woodcock Dr Jacksonville, FL 32207-2737	PC	Financial Education for Low Income Youth	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Junior Achievement of Northern California 3003 Oak Rd, Suite 109 Walnut Creek, CA 94597	PC	Financial literacy, entrepreneurship and work readiness education for LMI students	5,000
Junior Achievement of Rocky Mountain Inc 1445 Market St 200 Denver, CO 80202	PC	General support	25
Junior Achievement of San Diego 4756 Mission Gorge Pl San Diego, CA 92120-4227	PC	Financial literacy	5,000
Junior Achievement of South Texas Inc 403 E Ramsey Rd Suite 201 San Antonio, TX 78216-4662	PC	Financial education and job readiness instruction for at risk students	7,500
Junior Achievement of Southeast Texas Inc 2115 E Governors Circle Houston, TX 77092-8711	PC	Financial literacy initiative	20,000
Junior Achievement of Southern Colorado Inc 2320 West Colorado Avenue Colorado Spgs, CO 80904	PC	JA School Sponsorship	2,500
Junior Achievement of Tampa Bay 13707 N. 22nd Street Tampa, FL 33613	PC	Financial Literacy for West Central Florida Youth	5,000
Junior Achievement of the Chisholm Trail 6300 Ridglea Pl Suite 400 Fort Worth, TX 76116-5706	PC	Program support 2016-2017	10,000
Junior Achievement of the Golden Triangle 505 Milam Suite 700 Beaumont, TX 77701	PC	Personal Finance- financial education program	3,000
Junior Achievement of Tuscaloosa PO Box 21316 Tuscaloosa, AL 35402	PC	Junior Achievement - Providing Students a Pathway to Success	10,000
Junior Achievement of Tuscaloosa PO Box 21316 Tuscaloosa, AL 35402	PC	Junior Achievement - Providing Tuscaloosa County Students a Pathway to Success	2,500
Junior Achievement of Tuscaloosa PO Box 21316 Tuscaloosa, AL 35402	PC	Junior Achievement - Providing Mobile Students a Pathway to Success	5,000
Junior Achievement Rocky Mountain 1445 Market Street Suite 200 Denver, CO 80202-1728	PC	JA Programs	10,000

Grantee Name and Address	Fd Status	Purpose	Amount
Junior Achievement Aka Junior Achievement of Mobile Inc55 Midtown Park E Mobile, AL 36606	PC	General support	35
Junior Achievement Junior Achievement of Central Florida Inc2121 Camden Road Orlando, FL 32803	PC	General support	35
Junior League of Birmingham Inc 2212 20Th Ave S Birmingham, AL 3 5223	PC	General support	330
Katy Youth Soccer Association 1539 South Mason Road 76 Katy, TX 77450	PC	General support	35
Keep McAllen Beautiful Inc PO Box 220 McAllen, TX 78505-0220	PC	Continue restoring and improving homes of low income, elderly, and disabled residents through the McAllen Revitalization Project, general support	5,025
Kidworks Community Development Corporation 1902 W Chestnut Ave Santa Ana, CA 92703-4304	PC	After school program for LMI students, general support	5,035
KIPP Inc 10711 Kipp Way Houston, TX 77099	GOV	KIPPing Point Growth Campaign & Operating Support	400,000
Kitchen on the Street Inc 2650 E Mohawk Lane, Suite 168 Phoenix, AZ 85050	PC	To provide food to hungry school kids over the weekend.	5,000
La Casa De España PO Box 19752 Houston, TX 77224	PC	General operations	3,000
Ladder Alliance Inc 1100 Hemphill Street, Suite 302 Fort Worth, TX 76104	PC	Steps to Success workforce development program	2,500
Ladies Into Purchasing Stock Inc 19119 W Sawtooth Canyon Dr Tomball, TX 77377	PC	General support	25

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

Grantee Name and Address	Fd Status	Purpose	Amount
Lake Purdy Rowing Association 3780 Boat Launch Rd Birmingham, AL 35242	PC	General support	35
Lamar High School Instrumental Booster Club 1124 N. Fielder Rd. Box 192 Arlington, TX 76012	PC	General support	35
Laredo Childrens Museum DBA Imaginarium of South Texas 5300 San Dario, Suite 510 Laredo, TX 78041	PC	Grant funding will be used for materials to execute program activities during daily programs, development of field trip curriculum, camps, dinosaur workshops, and special events related to the T-Rex exhibit.	5,000
Laredo Childrens Museum DBA Imaginarium of South Texas 5300 San Dario, Suite 510 Laredo, TX 78041	PC	Interactive educational museum program for K-12 students.	5,000
Larimer County Partners Inc 530 S College Ave Unit 1 Fort Collins, CO 80524-3002	PC	School based mentoring	3,500
Lazarex Cancer Foundation P.O. Box 741 Danville, CA 94526	PC	General support	60
LDF Nonprofit Foundation 616 Leal St Laredo, TX 78041	PC	Grant helps build capacity for entrepreneurial expansion in Laredo by establishing a support center that promotes business opportunities, investment and job growth.	10,000
Leadership Birmingham PO Box 2641, Biin 12S Birmingham, AL 35291-0001	PC	Leadership Birmingham	10,000
Leander Youth Football Association 202 Walton Way Ste. 192-159 Cedar Park, TX 78613	PC	General support	35
Learn to Read Inc PO Box 2178 Jacksonville, FL 32203	PC	Jax Reads 2016	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Least of These of Baytown Inc PO Box 1570 Baytown, TX 77522	PC	General support	25
Lee Park and Arlington Hall Conservancy PO Box 190872 Dallas, TX 75219-0872	PC	Preserving the Lee Park Urban Micro-wlderness	10,000
Lena Pope Home Inc 3200 Sanguinet St Fort Worth, TX 76107-5336	PC	Lena Pope Counseling Services	2,500
Liberty Learning Foundation Inc 1015 Airport Road, Suite 102 Huntsville, AL 35802-9987	PC	The Super Citizen Program	5,000
Liberty Park Baptist Church 12001 Liberty Parkway Vestavia Hills, AL 35242	PC	General support	35
Life Message 4501 Rowlett Rd. Suite 200 Rowlett, TX 75088	PC	General support	25
Lifeline Childrens Services Inc 2104 Rocky Ridge Rd Birmingham, AL 35216	PC	General support	25
LIFT 1610 S Malcolm X Blvd, Suite 320 Dallas, TX 75226-2134	GOV	Support of LIFT Your Potential workforce development program, general support	5,025
Liftfund Inc 2007 W Martin Street San Antonio, TX 78207	PC	BBVA Compass Lending & Learning Center	262,500
Linc Housing Corporation 555 E. Ocean Blvd. Suite 900 Long Beach, CA 90802	PC	General support	25
Linc Housing 555 E. Ocean Blvd., Suite 900 Long Beach, CA 90802-5056	PC	Provision of affordable housing	7,500
Literacy Instruction for Texas 1610 S Malcolm X Blvd Dallas, TX 75226-2134	GOV	LIFT Your Paycheck adult financial education program	10,000
Living for Zachary PO Box 867671 Plano, TX 75086-7671	PC	Support of the Automated External Defiibrillator Donation Progrm	5,000

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

Grantee Name and Address	Fd Status	Purpose	Amount
Local Initiatives Support Corporati 501 Seventh Avenue New York, NY 10018-5903	PC	Launch of San Antonio Office, general operations of Financial Opportunity Centers in Gulfton, Alief, Magnolia Park, Bay Area, Independence Heights and Near Northside neighborhoods	70,000
Loma Linda University Magan Hall Suite B Loma Linda, CA 92350	PC	Academic support program designed to promote health professions for LMI youth	2,500
Longmont Council for the Arts Inc 356 Main St Longmont, CO 80501	PC	General support	25
Louisiana Baptist Convention Executive Board PO Box 311 Alexandria, LA 71309	PC	General support	35
Love Never Fails International Inc 5617 Diamond Oaks Dr. South Fort Worth, TX 76117	PC	After school program	4,000
Loveland Baptist Church 4044 Duffield Ave Loveland, CO 80538	PC	General support	25
Low Income Investment Fund 50 California Street San Francisco, CA 94111	PC	Invest in affordable housing development	40,000
Lubbock Meals on Wheels Inc 2304 34Th St Lubbock, TX 79411	PC	General support	60
Lulac Council # 7 Charitable Association Inc PO Box 450628 Laredo, TX 78045	PC	Support the organization's scholarship and reading program.	2,500
Lutcher Theater Inc 707 Main Orange, TX 77630	PC	2015-2016 season support for students and community	3,500
Magic City Smooth Jazz PO Box 611178 Birmingham, AL 35261-1178	PC	Jazz in the Park	7,500

Grantee Name and Address	Fd Status	Purpose	Amount
Mainstream Development Corporation 202-B Wilson Dam Road, PO Box 2058 Muscle Shoals, AL 35662	PC	Facilitating a Lowering of Poverty Levels Through Microenterprise Development in Shoals Low- income Communities	5,000
Make a Wish Foundation of Alabama Inc 400 Vestavia Parkwaysuite 402 Vestavia Hills, AL 35216	PC	General support	25
Make a Wish Foundation® of Arizona Inc 2901 North 78Th Street Scottsdale, AZ 85251	PC	General support	60
Manna Food Bank Incorporated 116 E Gonzalez St Pensacola, FL 32501	PC	General support	25
Manna Food Bank Inc 116 E Gonzalez St Pensacola, FL 32501-3146	PC	Healthy Seniors Program	2,500
Manna Ministries PO Box 1789 Alabaster, AL 35007	PC	General support	60
Maywood Christian Camp Inc Maywood Camp Rd Hamilton, AL 35570	PC	General support	35
Mccombs School of Business Foundation 2110 Speedway, Mail Stop B6006 Austin, TX 78712-0201	SOI	MFEA Program	50,000
Meals on Wheels And More Inc 3227 E 5Th St Austin, TX 78702-4907	PC	Food delivery program for LMI individuals	2,500
Meals on Wheels Central Texas 3227 E. 5Th St. Austin, TX 78702	PC	General support	35
Memorial Hermann Foundation 929 Gessner Suite 2650 Houston, TX 77024	PC	General support	25
Mercy Ministries of Laredo 2500 Zacatecas Laredo, TX 78046	PC	Medication Assistance Program for the economically poor.	5,000
Mesilla Valley Community of Hope 999 W Amador Ave Las Cruces, NM 88005-2739	PC	To provide affordable housing to homeless vets in NM.	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
Metro Animal Shelter	PC	General support	25
3140 35Th St			
Tuscaloosa, AL 35401			
Mi Casa Resource Center	PC	Mi Casa Business Development	7,500
360 Acoma Street		·	
Denver, CO 80223-1167			
Middle Rio Grande Development Foundation	PC	Implement a financial capacity	5,000
Inc		program within the four (4) MRG	
PO Box 1199		Workforce Centers for a period of	
Carrizo Spgs, TX 78834-7199		one (1) year.	
Midway ISD Education Foundation	PC	Grants for great ideas program	2,500
13885 Woodway Drive			_,
Waco, TX 76712			
Mile High Community Loan Fund	PC	General Operating Support	5,000
1905 Sherman Street Suite 210		Summar operating support	2,000
Denver, CO 80203-1162			
Miss Rodeo Arizona Inc	PC	General support	35
11632 N Sparrow Ln	1	General support	33
Fountain Hls, AZ 85268			
	DC.	Control Con Education and Education	15.000
Mission Education Development Council Inc	PC	Center for Education and Economic	15,000
901 Business Park Dr., Suite 200		Development.	
Mission, TX 78572-5812			
Mission Lazarus	PC	General support	100
PO Box 150524	ļ		
Nashville, TN 37215			
Mission Regan	PC	General Operating Expenses for	5,000
330 Industrial Blvd. Suite 111		medical supplies, equipment and	
Mckinney, TX 75069		medicine	
MLK Avenue Redevelopment Corporation	PC	MLKARC Financial Education	5,000
300 N. Joachim Street		Program & Small Business Access	
Mobile, AL 36603		To Capital & Credit Workshop	
Mobile Area Education Foundation	PC	Graduate Ready: Vital Link 2.0	4,500
605 Bel Air Boulevard, Suite 400		·	
Mobile, AL 36606			
Mobile Symphony Inc	PC	Mobile Symphony Education	5,000
PO Box 3127		Programs	,
Mobile, AL 36652-3127		~	
Momentum Texas Inc	PC	Texas Veteran's Business Summit	2,500
1409 S Lamar Suite 250		program	_,,,,,
Dallas, TX 75215-2111		hiogiani	

Grantee Name and Address	Fd Status	Purpose	Amount
Money Management International Fiscal Agent for Houston Money Week 14141 Southwest Freeway Sugar Land, TX 77478-3493	PC	Houston Money Week activities	2,500
Money Management International Inc 13430 North Black Canyon Highway, Suite 250 Phoenix, AZ 85029	PC	Provide financial education workshops to vulnerable populations in Maricopa County.	7,500
Montgomery Area Chamber of Commerce Foundation Inc 41 Commerce Street Montgomery, AL 36104	PC	Montgomery Area Chamber of Commerce Foundation Foomatic Innovation Annex	4,000
Montgomery Capital Rotary Charities Inc PO Box 231062 Montgomery, AL 36123	PC	General support	25
Montgomery Education Foundation 5950 Carmichael PI Suite 101 Montgomery, AL 36117-2348	PC	Brain Forest Summer Learning Program	5,000
Montgomery Humane Society 1150 John Overton Dr Montgomery, AL 36110	PC	General support	25
Montgomery Lions Club Charity Foundation PO Box 98 Montgomery, AL 36101	PC	General support	35
Montgomery Museum of Fine Arts Association One Museum Drive Montgomery, AL 36117	PC	AP Art History	3,000
Moody Miracle League Inc 670 Park Ave Moody, AL 35004	PC	General support	25
Mosaic 402 Oak Street Bryan, TX 77802	PC	Provide opportunities for individuals with intellectual and developmental disabilities to participate in learning and skills	2,500
Mountain View Community Church of Murrieta Temecula Valley 27636 Ynez Rd Ste L7 # 142 Temecula, CA 92591	PC	General support	25

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

Grantee Name and Address	Fd Status	Purpose	Amount
Mpowered 2009 Wadsworth Blvd Suite 100 Lakewood, CO 80214-5731	PC	Financial Coaching for Low- Income Families	5,000
Muscular Dystrophy Association Attn: National Office Development222 S. Riverside Plaza Suite 1500 Chicago, IL 60606	PC	General support	25
Museum of Fine Arts Houston PO Box 6826 Houston, TX 77265-6826	PC	Redevelopment project	50,000
Museum of Fine Arts Houston PO Box 6826 Houston, TX 77265-6826	PC	Redevelopment project	100,000
Museum of South Texas History 200 N Closner Blvd Edinburg, TX 78541-3554	PC	Recruit, train and retain a corps of top-notch docents for the benefit touring school groups.	5,025
Mutual Housing California 8001 Fruitridge Road Sacramento, CA 95820-6759	PC	Rehabilitation of affordable housing properties	5,000
My Connect Community 6700 Bellaire Blvd. Houston, TX 77074	PC	Connect Community general operations for community revitalization in	15,000
NAACP 4805 Mount Hope Dr Baltimore, MD 21 215-3206	PC	107th NAACP National Annual Convention	35,000
National Asian American Coalition 15 Southgate Ave Suite 200 Daly City, CA 94015-1414	PC	Affordable Housing Programming	5,000
National Association for Latino Community Asset Builders 5404 Wurzbach Rd San Antonio, TX 78238	PC	2015 Community Development Asset-Building Initiative	5,000
National Association for Latino Community Asset Builders 5404 Wurzbach Rd San Antonio, TX 78238	PC	National Training and general operating support	45,000
National Charity League Inc Treaty Oak Chapter PO Box 161891 Austin, TX 78716	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
National Coalition for Asian Pacific American Community Development 1628 16th Street NW 4th Floor Washington, DC 20009-3064	PC	Program operations to support member non-profits efforts to impact affordable housing small business TA to LMI clients.	35,000
National Community Reinvestment Coalition 727 15th Street NW, Suite 900 Washington, DC 20005	PC	Birmingham Homebuyer Workshop and Expo, NCRC's Housing Counseling Network	157,500
National Council of La Raza Raul Yzaguirre Building/1126-16th Street, Suite 600 Nw Washington, DC 20036-4845	PC	2016 Annual Conference	40,000
National Dance Institute New Mexico Inc 4800 Central Avenue SE Albuquerque, NM 87108	PC	To provide artistic instruction and curriculum to LMI students in Albuquerque.	2,500
National Development Council 708 Third Avenue, Suite 710 New York, NY 10017-4201	PC	Capacity Building for CD Finance Activities in BBVA Compass markets.	30,000
National Low Income Housing Coalition 1000 Vermont Avenue Nw Suite 500 Washington, DC 20005-2168	PC	general operating support	100,000
Neighborhood Centers Inc P. O. Box 271389 Houston, TX 77277-1389	PC	Financial Well-Being Centers supporting low to moderate income individuals.	7,500
Neighborhood Concepts Inc 100 Washington Street Suite B3 Huntsville, AL 35801-4860	PC	Cultivating Entrepreneurship in Underserved Communities	10,000
Neighborhood Housing & Development Corporation 633 Nw 8th Ave Gainesville, FL 32601-5074	PC	NHDC Comprehensive Housing Counseling Program	4,000
Neighborhood Housing Services of Birmingham Inc 601 19th Street N Suite 103 Birmingham, AL 35203-2230	PC	Bank It!	10,000
Neighborhood Housing Services of San Antonio 851 Steves Ave San Antonio, TX 78210-3923	PC	Homebuyer Education and Counseling	9,000

Grantee Name and Address	Fd Status	Purpose	Amount
Neighborhood Partnership Housing Services Inc 9551 Pittsburgh Avenue Rancho Cucamonga, CA 91730-6008	PC	Neighborhood stabilization, homeownership counseling and financial education	5,000
Neighborhood Recovery Community Development Corporation 5445 Almeda Rd Suite 505 Houston, TX 77004-7450	PC	Operation Impact's affordable housing efforts.	10,000
Neighborworks America 999 N Capitol Street NE Suite 900 Washington, DC 20002-4684	PC	Organizational Assessment Services: Birmingham and Dallas Initiative	76,500
Neighborworks Laredo 216 Bob Bullock Loop Laredo, TX 78043-4206	PC	General operating support	15,000
Nemours Foundation 10140 Centurion Pkwy N Jacksonville, FL 32256-0532	PC	Uncompensated Care - NCCP	2,500
New Hope Housing Inc 1117 Texas Avenue Houston, TX 77002-3113	PC	Resident services program at SRO facilities for LMI residents	40,000
Newspring 8945 Long Point Suite 100 Houston, TX 77055	PC	Operational support for entrepreneurial arts program	5,000
Newtown Community Development Corporation 511 W University Dr Suite 4 Tempe, AZ 85281-5585	PC	To enable financial knowledge to residents of the affordable housing community land trust.	7,500
Niceville Senior High School 800 John Sims Pkwy E Niceville, FL 32578	GOV	General support	25
Non-Profit Housing Association of Northern California 369 Pine Street Suite 350 San Francisco, CA 94104-3300	PC	Capacity building for affordable housing organizations	5,000
North & East Lubbock CDC PO Box 3893 Lubbock, TX 79452-3893	PC	Homeownership program	10,000
North Texas Food Bank 4500 S Cockrell Hill Rd Dallas, TX 75236-2028	PC	Senior Food Programs	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Northeast Alabama Community Development Corporation 7 East 13th Street Liberty Square Suite 222 Anniston, AL 36201	PC	Homeownership/Finacial Literacy	7,500
Northern California Community Loan Fund 870 Market Street Suite 677 San Francisco, CA 94102-3024	PC	Operational expenses associated with community development efforts in the Greater Oakland and Fresno areas.	5,000
Northgate Christian Fellowship 2201 Lake Herman Rd Benicia, CA 94510	PC	General support	60
Northwest Alabama Community Health Association 309B Handy Homes Florence, AL 35630	PC	General support	25
Northwest Jacksonville CDC 3416 Moncrief Road, Suite 200 Jacksonville, FL 32209	PC	Financial Literacy Campaign	5,000
ODR 825 Vista Hermosa Dr Eagle Pass, TX 78852-4415	PC	Program that helps people that are adversely affected by the natural disasters in Eagle Pass, TX.	2,500
Open Door Fellowship Ministries Inc 301 S Dobson St Burleson, TX 76028	PC	General support	25
Opening Doors Inc 1111 Howe Avenue Sacramento, CA 95825-8500	PC	Financial capability and microenterprise programs	2,500
Operation New Hope 1830 N Main St Jacksonville, FL 32206	PC	General support	25
Operation Once in a Lifetime PO Box 797052 Dallas, TX 75379	PC	General support	25
Operation Reconnect P.O. Box 701 Gulf Shores, AL 36547	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
Opportunity Finance Network 620 Chestnut Street Suite 572 Philadelphia, PA 19106-3411	PC	CDFI Leadership Training Institute will strengthen the CDFI industry throughout the country and lead to greater access to capital for under served communities.	250,000
Opportunity Fund Northern California 111 W Saint John Street Suite 800 San Jose, CA 95113-1106	PC	Outreach, underwriting, and loan servicing activities for CDFI	20,000
Opportunity Junction Inc 3102 Delta Fair Blvd Antioch, CA 94509-4001	PC	CD/workforce development & financial education to clients	2,500
Orange County Society for the Prevention of Cruelty To Animals P.O. Box 6507 Huntington Bch, CA 92615	PC	General support	35
Pantano Christian Church 10355 E 29Th St Tucson, AZ 85748	PC	General support	60
Parent Booster Usa Inc 8624 S 46Th Ln Laveen, AZ 85339	PC	General support	85
Parents Helping Parents 1400 Parkmoor Ave San Jose, CA 95126-3797	PC	Provide needed educational materials to LMI youth with special needs.	3,000
Park Church Denver 3025 W 37Th Ave Denver, CO 80211	PC	General support	25
Parker County Center of Hope Inc PO Box 190 Weatherford, TX 76086-0190	PC	Education and career development programs	2,500
Parkland Health & Hospital 2777 N Stemmons Freeway Dallas, TX 75207-2277	PC	Mobile Medical Clinic and Health programs	2,500
Partners in Housing Inc 455 Gold Pass Hts Colorado Spgs, CO 80906-3882	PC	Affordable Housing and Supportive Services	2,500
Path of Life Ministries PO Box 1445 Riverside, CA 92502-0000	PC	Affordable and supportive Housing services for homeless individuals and families	5,000

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

Grantee Name and Address	Fd Status	Purpose	Amount
Pathways 409 Richard Arrington Jr Blvd N Birmingham, AL 35203-3308	PC	Day Center Funding	7,500
Pensacola Little Theatre 400 S Jefferson St Pensacola, FL 32502-5902	PC	Pensacola Little Theatre - Beyond Boundaries	2,500
Peoplefund 2921 E. 17th Street Building D Suite 1 Austin, TX 78702	PC	Financial support to a TX-based CDFI operating in McAllen, TX	40,000
Pet Connect Rescue Inc PO Box 2173 Belton, TX 76513	PC	General support	35
Pharr-San Juan-Alamo Isd PO Box Y Pharr, TX 78577 1225	GOV	2016 Texas-Spain Teacher Program Grant	6,300
Phoenix Benefit Club of Birmingham Inc 216 Summit Blvd Suite 300 Birmingham, AL 35243	PC	General support	25
Phoenix Childrens Chorus 1202 N 3rd St Phoenix, AZ 85004-1812	PC	To provide musical opportunities for LMI youth.	5,000
Phoenix Childrens Hospital Foundation 2929 E. Camelback Rd.Ste. 122 Phoenix, AZ 85016	PC	General support	35
Phoenix Childrens Hospital 2929 E Camelback Rdste 122 Phoenix, AZ 85016	PC	General support	35
Pima County Community Land Trust 801 W Congress St Tucson, AZ 85745-2819	PC	To provide operational support to the organization.	10,000
Presbyterian Night Shelter 2400 Cypress St Fort Worth, TX 76102-6764	PC	Women & Children's Program	5,000
Prestonwood Pregnancy Center 15757 Coit Road Suite 308 690 W. Campbell Rd. Ste. 150 Dallas, TX 75248	PC	General support	25
Prichard Preparatory School Inc 743 Mount Sinai Ave Whistler, AL 36612	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
Prichard Preparatory School 743 Mt. Sinai Avenue Whistler, AL 36612	GOV	Hands on Science Manipulatives to meet Alabama State Course of Study Requirements	5,000
Prodisee Pantry Inc PO Box 7403 Spanish Fort, AL 36577-7403	PC	It's About Hunger	2,500
Project Access 3900 Birch Street, Suite 113 Newport Beach, CA 92660	PC	Financial education and adult skill building program	2,500
Project Angel Heart 4950 Washington St Denver, CO 80216	PC	Project Angel Heart	2,500
Project Grad Houston 3000 Richmond Ave Suite 400 Houston, TX 77098-3111	PC	Work with high school and college students as they make their journey from high school through college and to career.	10,000
Project Quest 515 SW 24th Street Suite # 201 San Antonio, TX 78207	PC	Workforce training program	3,000
Project Vida 3607 Rivera Ave El Paso, TX 79905	PC	Microenterprise Technical Assistance Program	7,500
Promise House Inc 224 W Page Ave Dallas, TX 75208	PC	Residential Programs for Older Youth (18-21)	5,000
Prostate Cancer Foundation 1250 Fourth Street Santa Monica, CA 90401	PC	General support	25
Quality of Life Foundation of Austin Inc Attn: Jan Riepen/535 E. 5th Street Austin, TX 78701	PC	Opportunity Austin	10,000
Quality of Life Foundation of Austin Inc Attn: Jan Riepen/535 E. 5th Street Austin, TX 78701	PC	Opportunity Austin	10,000
Railroad Park Foundation 1600 1st Ave S Birmingham, AL 3 5233-1703	PC	Financial Forums on the Railroad Presented by BBVA Compass	20,000
Raise Texas 1811 West 38th St Austin, TX 78731-6136	PC	RAISE Texas Summit 2016	15,000

Grantee Name and Address	Fd Status	Purpose	Amount
Ralph Wilson Youth Clubs of Temple Inc P. O. Box 1346 Temple, TX 76503	PC	Moment in Time Campaign	5,000
Raymond Case Elementary PTO 8565 Shasta Lily Dr Elk Grove, CA 95624	PC	General support	25
Rebuilding Together Central Alabama PO Box 4731 Montgomery, AL 36103-4731	PC	Safe & Healthy Housing 2016	6,000
Rebuilding Together Greater Dallas Inc 2452 Lacy Lane, Suite 116 Carrollton, TX 75006	PC	National Rebuild Day/ Homes4Heros/Operation Freedom	20,000
Rebuilding Together Greater Dallas Inc 9836 Milltrail Dr Dallas, TX 75238	PC	General support	25
Rebuilding Together Houston 104 N. Greenwood #100 Houston, TX 77011	PC	Core home repair program for seniors in LMI communities.	15,000
Rebuilding Together NCF 4550 SW 41st Blvd Suite 2 Gainesville, FL 32608-4255	PC	Critical Home Repair Program	2,500
Reconciliation Outreach Ministries 1421 N. Peak St. Dallas, TX 75204	PC	General support	35
Red Mountain Theatre Company Inc PO Box 278 Birmingham, AL 35201	PC	Capacity Building	7,500
Red Party Foundation 4848 Lemmon Ave Dallas, TX 75219	PC	General support	35
Region One Education Service Center 1900 W Schunior St Edinburg, TX 78541-2233	PC	5th Annual Financial Literacy Summit.	5,000
Renaissance Entrepreneurship Center 275 5th St San Francisco, CA 94103-4117	PC	English and Spanish- language small business training and services	2,500
Rescued Pets Movement Inc 3139 W Holcombe Blvd 135 Houston, TX 77025	PC	General support	25

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

Grantee Name and Address	Fd Status	Purpose	Amount_
Resource Center of Dallas Inc	PC	General support	25
P.O. Box 190869			
Dallas, TX 75219			
Rev Birmingham Inc	PC	General support	25
5529 1St Ave S			
Birmingham, AL 35212			
Rev Birmingham Inc	PC	REV-BIZ: Technical Assistance for	35,000
PO Box 320637		New and Growing Businesses	
Birmingham, AL 35232-0637			
RGCDC DBA South Valley Economic	PC	To provide small business	2,500
Development Center		education, tools and assistance.	
318 Isleta Blvd SW Rm202		i i	
Albuquerque, NM 87105-3822			
Right Way Christian Center Church	PC	General support	25
4057D Moffett Rd			
Mobile, AL 36618		ì	
Rio Grande Community Farm	PC	To provide educational farm and	2,500
6804 4th Street NW		food camp experiences to	
Los Ranchos, NM 87107-6117		disadvantaged youth in	
		Albuquerque.	
River Legacy Foundation	PC	Introducing urban students to the	2,500
703 NW Green Oaks Blvd		wonders of nature program	
Arlington, TX 76006-2404			
River Region United Way	PC	General support	25
PO Box 868			
Montgomery, AL 36101			
Roadrunner Food Bank Inc	PC	To eliminate food insecurity among	2,500
5840 Office Blvd NE		senior adults in Albuquerque.	
Albuquerque, NM 87109-5863		1	
Rocky Mountain Cocker Rescue	PC	General support	35
PO Box 482		1	
Parker, CO 80134			
Rocky Mountain Mutual Housing Association	PC	Resident Services at Housing	3,175
Inc		Facility	•
225 E 16th Ave Suite. 1060			
Denver, CO 80203-1614			
Ronald McDonald House Charities Northern	PC	Rent relief for low- and moderate-	5,000
California		income families	•
2555 49th St			
Sacramento, CA 95817-2306	1		

Grantee Name and Address	Fd Status	Purpose	Amount
Ronald Mcdonald House Charities of Alabama Inc 1700 4Th Ave. South Birmingham, AL 35233	PC	General support	135
Ronald Mcdonald House Charities of Alabama 1700 4th Ave S Birmingham, AL 35233-1810	PC	Healing Together: The Campaign to Expand Our House	20,000
Ronald Mcdonald House Charities of Alabama 1700 4th Ave S Birmingham, AL 35233-1810	PC	Healing Together: The Campaign to Expand Our House	20,000
Ronald Mcdonald House Charities of Alabama 1700 4th Ave S Birmingham, AL 35233-1810	PC	Healing Together: The Campaign to Expand Our House	10,000
Ronald Mcdonald House Charities of Alabama 1700 4th Ave S Birmingham, AL 35233-1810	PC	Healing Together: The Campaign to Expand Our House	10,000
Ronald Mcdonald House Charities of Mobile Inc 1626 Springhill Avenue Mobile, AL 36604	PC	General support	25
Ronald Mcdonald House Charities of Northern California 2555 49Th St Sacramento, CA 95817	PC	General support	60
Ronald McDonald House of Fort Worth Inc 1001 8th Ave Fort Worth, TX 76104-2706	PC	Share A Night Program	5,025
Ronald McDonald House of Houston Inc 1907 Holcombe Blvd Houston, TX 77030-4123	PC	General operations	5,025
Rotary Club of Birmingham Foundation 2019 4th Ave N Birmingham, AL 35203-3359	PC	The Rotary Trail	35,000
Ruthe B. Cowl Rehabilitation Center 1220 N Malinche Ave Laredo, TX 78043-3354	PC	Improve the health status and quality of life for L-M-I residents in Laredo and surrounding areas.	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
Sacramento Neighborhood Housing Services Inc 2400 Alhambra Blvd Sacramento, CA 95817-1125	PC	Homebuyer Education, Counseling & Financial Literacy Program	2,500
Sam Houston Area Council Boy Scouts of America 2225 North Loop West Houston, TX 77008	PC	General support	25
Samaritans Purse PO Box 3000 Boone, NC 28607	PC	General support	25
San Antonio Foundation for Excellence in Education Inc 141 Lavaca St San Antonio, TX 78210-1039	PC	Coding programs	7,500
San Antonio Metropolitan Ministry Inc 5254 Blanco Rd San Antonio, TX 78216-7017	PC	Transitional living and learning center	5,000
San Antonio Sports 100 Montana Street San Antonio, TX 78203	PC	Fit Family Challenge	2,500
Sandbox at Madelines Place 200 Heritage Loop Hutto, TX 78634	PC	General support	35
Santa Rosa Childrens Hospital Foundation 1 Intl Center 100 Ne Loop 410, Suite. 706 San Antonio, TX 78216-0000	PC	Family Assistance Fund	5,000
Saranam 1100 Eubank NE, Suite A Albuquerque, NM 87112	PC	To provide affordable housing services to vulnerable families in Albuquerque.	2,500
Saving Grace Children Place Inc 4131 Forest Rain Ln Humble, TX 77346	PC	General support	25
SER-Jobs for Progress 201 Broadway St Houston, TX 77012-1703	PC	BankWork\$ training program	10,000
Seton Williamson Foundation 201 Seton Parkway Round Rock, TX 78665	PC	Medical Mission at Home	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
Shades Mt Elem Sch 2250 Sumpter St Hoover, AL 35226	GOV	General support	25
Shades Valley Community Church 160 Oxmoor Rd Birmingham, AL 35209	PC	General support	60
Shands Jacksonville Medical Center Inc 655 W 8th St Jacksonville, FL 32209-6511	PC	Total Care Clinic	5,000
Shelby Humane Society PO Box 210 381 Mcdow Rd Columbiana, AL 35051	PC	General support	25
Sierra Repertory Theatre PO Box 3030 Sonora, CA 95370-3030	PC	Provide low-to-moderate income senior citizens in the Central Valley with access to live theatrical experiences with their children and grandchildren.	2,500
Skill Quest Inc 2922 Martin Luther King, Jr. Blvd, Building A, Suite 118 Dallas, TX 75215	PC	Adult financial literacy program	5,000
Society for the Performing Arts 615 Louisiana Street Suite 100 Houston, TX 77002-2715	PC	Movement towards literacy program benefiting LMI students	10,000
Some Other Place Inc 590 Center/PO Box 843 Beaumont, TX 77704-0843	PC	Provide financial support for Henry's Place, a day center for homeless individuals.	2,500
Soul Seekers Ministry 1129 Pullman Dr Saginaw, TX 76131	PC	General support	25
South Dallas Fair Park Innercity Community Development Corporation 4907 Spring Ave Dallas, TX 75210-1360	PC	Business incubation center	25,000
South Texas Aussie Rescue Star 9803 Hambleton Way Cir Houston, TX 77065	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
South Texas Empowerment of Women Center 3610 Turtle Drive Rio Grande City, TX 78582	PC	Provide financial capacity to help the organization achieve its program goals and deliver increasing revenues used for their adjunct services, such as their job training component.	3,500
South Texas Food Bank PO Box 2007 Laredo, TX 78044	PC	General support	95
South Texas Literacy Coalition 108 N. Jackson Road, Suite 32 Edinburg, TX 78541	PC	Family Financial Fitness Festival.	2,500
South Texas Symphony Association Inc PO Box 2832 Mcallen, TX 78502	PC	General support	25
South Texas Symphony Association PO Box 2832 Mcallen, TX 78502-2832	PC	2017 Children's Education Concert Series	5,000
Southeast Alabama Child Advocacy Center 110 Harmony Lane Dothan, AL 36304-0781	PC	22nd Annual Blue Ribbon Campaign / Child Abuse Awareness and Prevention Programs	2,500
Southeast Alabama Medical Center Foundation PO Box 6987 Dothan, AL 36302	PC	Kid Fit	5,000
Southeast Houston Traqnsformation Alliance 3731 Florinda St Houston, TX 77021	PC	General support	25
Southeast Texas Food Bank PO Box 21012 Beaumont, TX 77720-1012	PC	Expand the Backpack program targeting low income students facing childhood hunger.	2,575
Southern Methodist University/Meadows Museum PO Box 75275-0402 Dallas, TX 75275-0402	GOV	The Exhibition "Spain and Modern Art, 1915-1960"	16,000

Grantee Name and Address	Fd Status	Purpose	Amount
Southern Methodist University/Meadows Museum PO Box 75275-0402 Dallas, TX 75275-0402	GOV	BBVA Classroom Scholarship program.	20,000
Southern Methodist University/Meadows Museum PO Box 75275-0402 Dallas, TX 75275-0402	GOV	The Exhibition "Spain and Modern Art, 1915-1960"	44,000
Southwest Alabama Workforce Development Council, Region 9 Inc 605 Bel Air Blvd. Suite 32 Mobile, AL 36606	PC	SAWDC Worlds of Opportunity	3,000
Southwest School of Art 300 Augusta St San Antonio, TX 78205-1216	PC	Young artist programs	3,500
SPCA of Texas - Mckinney 8411 Stacy Rd./Fm720 2400 Lone Star Dr Mckinney, TX 75070	PC	General support	50
Special Olympics Colorado 384 Inverness Pkwy Ste. 100 Englewood, CO 80112	PC	General support	35
Springboard Nonprofit Consumer Credit Management Inc 4351 Latham St Riverside, CA 92501-1749	PC	Workforce development program for LMI individuals	2,500
Springs Rescue Mission 5 West Las Vegas St Colorado Springs, CO 80903	PC	General support	25
Springs Rescue Mission 5 West Las Vegas Street Colorado Springs, CO 80903	PC	Workforce Development Program	2,500
St James Episcopal Church 9845 Mccree Road Dallas, TX 75238	PC	General support	35
St Judes Childrens Hospital Char Rmdr Trust 16875 W 66Th Pl Arvida, CO 80007	PC	General support	35

Grantee Name and Address	Fd Status	Purpose	Amount
St Martins Hospitality Center 1201 Third Street Nw Albuquerque, NM 87102	PC	To provide operational support	2,500
St Mary's Food Bank Alliance 2831 North 31St Avenue Phoenix, AZ 85009-1518	PC	To support a workforce development program for LMI indiividuals.	10,000
St Pauls Methodist Foundation of Houston 5501 Main St Houston, TX 77004	PC	General support	25
St Peters Lutheran School 108 W Maple St Sturgeon Bay, WI 54235	PC	General support	25
St Thomas More Roman Catholic Parish Glendale 6180 W Utopia Rd Glendale, AZ 85308	PC	General support	25
St Vincent De Paul Catholic Church Austin Texas 9500 Neenah Ave Austin, TX 78717	PC	General support	25
St. Baldrick's Foundation 1333 South Mayflower Avenue Suite 400 Monrovia, CA 91 016	PC	General support	25
St. Jude Childrens Research Hospital 501 St. Jude Place Memphis, TN 38105	PC	General support	170
Stair of Birmingham 3100 Highland Ave Birmingham, AL 35205-1408	PC	STAIR of Birmingham - Start The Adventure In Reading	2,500
Su Casa De Esperanza PO Box 1333 Pharr, TX 78577	PC	Operating support for the Su Casa program that helps women and their children living in the Rio Grande Valley colonias of Las Milpas (south Pharr, TX) and Progreso (southeast of Weslaco, TX).	2,500
Susan G Komen Breast Cancer Foundation 125 N Washington Ave. Ste 260 Scranton, PA 18503	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
Sustainable Surplus 2647 Gateway Rd, 105-404 Carlsbad, CA 92009	PC	Sustainability and asset recycling initiative	2,500
TACDC 1910 East Martin Luther King Jr. Boulevard Austin, TX 78702	PC	Annual conference and LoneStar Intern Fund	55,000
Talladega College 627 Battle St W Talladega, AL 35160	PC	General support	25
Tanner Community Development Corporation 700 E Jefferson Street Suite 200 Phoenix, AZ 85034-2202	PC	To provide mobile health and human services to LMI populations.	5,000
Taping for the Blind Inc,DBA Sight Into Sound 3935 Essex Lane Houston, TX 77027-5113	PC	Radio reading program, custom reading program and descriptive program.	2,500
Teach for America - Rio Grande Valley 200 S. 10th Street, Suite 800 Mcallen, TX 78501	PC	Advance Teach For America's mission in the Upper Valley to build networks who will advocate on behalf of schools and children.	10,000
Teach for America 2301 1st Avenue North, Suite 105 Birmingham, AL 35203	PC	Teach For America - Alabama	7,500
Teach for America 1391 Speer Boulevard Suite 710 Denver, CO 80204	PC	Teach for America	5,000
Teach for America 600 N Pearl Street Suite 2300 Dallas, TX 75201	PC	Teach for America elementary education initiative	15,000
Teach for America 700 N. Street Mary's Street Suite 200 San Antonio, TX 78205	PC	General operating funds	8,500
Teach for America Inc 2 Greenway Plaza, Suite 500 Houston, TX 77046	PC	Program Continuum- teacher recruitment, professional development and expansion of the program	7,500
Teach for America-Jacksonville 214 North Hogan Street Suite 6010 Jacksonville, FL 32202	PC	Teach for America - Jacksonville	1,500

Grantee Name and Address	Fd Status	Purpose	Amount
Teach for America-Jacksonville 214 North Hogan Street Suite 6010 Jacksonville, FL 32202	PC	Teach for America - Jacksonville	2,500
Tech Alabama 1500 1St Ave N Unit 42 Birmingham, AL 35203	PC	General support	85
Temple Education Foundation Inc 200 N. 23rd St Temple, TX 76504	PC	Teaching grants	7,500
Temple Symphony Orchestra 100 West Adams Ave, Mailbox 10 Temple, TX 76501	PC	Complimentary tickets to military families	4,000
Temple Symphony Orchestra 100 West Adams Ave, Mailbox 10 Temple, TX 76501	PC	Classical Sounds for the 23rd Season	2,500
Tenderlove Community Center PO Box 65156 Albuquerque, NM 87193	PC	General support	85
Tenderlove Community Center Inc 3600 4th St, Nw Albuquerque, NM 87107	PC	To provide workforce development opportunities to vulnerable LMI women in Albuquerque.	2,500
Texas A&M International University Alumni Association 5201 University Blvd Laredo, TX 78041-1920	GOV	Provide scholarships to students attending the TAMIU YES Camp.	10,000
Texas Academy 4 1800 West Fwy Fort Worth, TX 76102	PC	General support	25
Texas Ballet Theater Inc 1540 Mall Cir Fort Worth, TX 76116-1535	PC	CityDance Outreach Program	5,000
Texas Baptist Childrens Home Inc 1101 N Mays Round Rock, TX 78664	PC	General support	35
Texas Energy Museum Inc 600 Main St Beaumont, TX 77701-3305	PC	Science and Education programs for schools and community	2,500
Texas Humane Heroes 10930 E. Crystal Falls Pkwy Leander, TX 78641	PC	General support	35

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

Grantee Name and Address	Fd Status	Purpose	Amount
Texas Low Income Housing Information Service 1800 West 6th Street Austin, TX 78703	PC	Houston Fair Housing and Neighborhood Rights Campaign and Operating Support	50,000
Texas Prostate Cancer Coalition 2201 Caroline St. Houston, TX 77002	PC	General support	25
Texas Right To Life Educational Foundation 9800 Centre Pkwy Ste 200 Houston, TX 77036	PC	General support	25
Texas Riogrande Legal Aid Inc 300 S Texas Blvd Weslaco, TX 78596-6108	PC	Allow the organization to provide high-quality business law services to low-income entrepreneurs and community-based nonprofits.	5,000
Texas Womans University Foundation PO Box 425618 Denton, TX 76204-5618	PC	Chancellor's Circle- general support	3,500
The Art Station 1616 Park Place Ave Fort Worth, TX 76110-1377	PC	The Art of New Beginnings- art thearpy program	10,000
The Bell Center for Early Intervention Programs 1700 29Th Ct S Birmingham, AL 35209	PC	General support	25
The Birmingham Kappa League 45 - 6th Ave South Birmingham, AL 35205	PC	Diversity & Inclusion / Education	5,000
The Bizworld Foundation 311 California Street, Suite 750 San Francisco, CA 94104	PC	Business, financial management and skills development for LMI students	2,500
The Busch Wildlife Sanctuary Inc 2500 Jupiter Park Dr Jupiter, FL 33458	PC	General support	25
The Catamount Institute 740 W Caramillo St Colorado Spgs, CO 80907	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
The Church of Jesus Christ of Latter-day Saints C/O Lds Philanthropies Department 50 E North Temple St Salt Lake City, UT 84150	PC	General support	85
The Crisis Center 910-B South Grant Odessa, TX 79761	PC	Office furniture and equipment upgrade	2,500
The Development Corporation of Tarrant County 1509-B S. University Dr., Suite 208 Fort Worth, TX 76107-0000	PC	General operational support for the organizations affordable housing programs	20,000
The Education Foundation of Alachua County Inc 2802 Ne 8th Avenue Gainesville, FL 32641	PC	Take Stock in Children, general support	10,025
The Empowerment Program 1600 York Street Denver, CO 80206-1422	PC	Empowerment Program	2,500
The Explore Center Inc 65 Government St Mobile, AL 36602	PC	The Science and Art of Music Educational Workshop	2,500
The First Tee of Fort Worth 1900 Rockwood Park Drive N Fort Worth, TX 76114	PC	Southeast Fort Worth Community Outreach	5,000
The First United Methodist Church of Mansfield Texas Foundation 601 Pleasant Ridge Dr Mansfield, TX 76063	PC	General support	25
The Foundry United Methodist Church 8350 Jones Rd Houston, TX 77065	PC	General support	25
The Gatehouse, an Initiative of Projecthandup 670 Westport Parkway Grapevine, TX 76051	PC	The Gatehouse Economic Empowerment Initiative	9,000
The Giving Field on Liberty Street 2715 Calder Beaumont, TX 77702	PC	To expand The Giving Field community garden to provide fruits and vegetables for local soup kitchens	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
The Greater El Paso Chamber of Commerce 10 Civic Center Plz El Paso, TX 79901-1153	PC	College Bridge Mentors to fill the gap post-high school gradation leading up to Fall college enrollment.	2,500
The Guadalupe Cultural Arts Center 723 S. Brazos San Antonio, TX 78207-5519	PC	Guadalupe Academy-Grupo Animo	3,000
The Laredo Philharmonic Orchestra PO Box 451644 Laredo, TX 78045-0040	PC	Help the organization to engage, enrich, entertain and educate the local community through music.	2,500
The Leukemia Lymphoma Society 3 International Drivesuite 200 Rye Brook, NY 10573	PC	General support	50
The Link of Cullman County Inc 1101 3rd Ave SE Cullman, AL 35055	PC	Renew U	5,000
The Literacy Council 2301 1st Avenue N Birmingham, AL 35203-4322	PC	Adult Literacy and ESOL Services for Central Alabama	2,500
The Literacy Council 2301 1st Avenue N Birmingham, AL 35203-4322	PC	Adult Literacy and ESOL Services for Central Alabama	2,500
The Mary Kay Foundation 16251 Dallas Pkwy Addison, TX 75001	PC	General support	60
The Mission of Yahweh Inc 10247 Algiers Rd Houston, TX 77041-7423	PC	General operations for shelter for low income women and families.	10,000
The Navigators P. O. Box 6000 Colorado Spgs, CO 80934	PC	General support	35
The Parenting Center 2928 W 5th St Fort Worth, TX 76107-2242	PC	Family Life Education program	5,000
The Primavera Foundation 151 W 40th Street Tucson, AZ 85713	PC	To support a financial education and asset building program in Tucson.	10,000
The Real Estate Council Community Fund 3100 McKinnon Street, Suite 1150 Dallas, TX 75201	PC	General operating expenses	15,000

Grantee Name and Address	Fd Status	Purpose	Amount
The Salvation Army of Northeast Florida 328 N. Ocean St Jacksonville, FL 32202	PC	Pathways of Hope	2,500
The Salvation Army of the Shoals 1601 Huntsville Road Florence, AL 35630	PC	BBVA Compass to Success Computer Lab	5,000
The Salvation Army 1600 North 23Rd St. 615 Slaters Lane Mcallen, TX 78502	PC	General support	25
The Salvation Army 2100 11th Avenue, North Birmingham, AL 35234	PC	The BBVA Compass Workforce Development Center—Funding to establish a signature workforce development program in Birmingham, Alabama.	104,000
The Society of St. Vincent De Paul PO Box 13600 Phoenix, AZ 85002-3600	PC	To provide dental health services to the LMI community.	10,000
The University of Texas Foundation PO Box 250, 1601 Rio Grande, Suite 360 Austin, TX 78767-0250	GOV	Dental Clinic	9,000
The University of Texas Md Anderson Cancer Center PO Box 4486 Houston, TX 77210	PC	General support	25
The University of Texas Rio Grande Valley Foundation 1201 W University Dr Eittb 1.210 Edinburg, TX 78539-2909	PC	Establish the Financial Statement Analysis project to offer small business owners training in analyzing financial statements.	30,000
The Victoria Foundation 1122 E Buckeye Rd Suite B5 Phoenix, AZ 85034-4019	PC	To provide funding towards a scholarship fund that assists LMI college students.	10,000
The Womens Resource of Greater Houston 730 N Post Oak Rd Suite 204 Houston, TX 77024–3969	PC	Expansion of YourLife prgoram targeting LMI women and girls	15,000
The Womens Resource of Greater Houston 730 N. Post Oak Rd. Suite 204 Houston, TX 77024	PC	General support	75

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

Grantee Name and Address	Fd Status	Purpose	Amount
The Woods Project Inc 2700 Southwest Freeway Suite A Houston, TX 77098	PC	Kids to College- Developing Non- Cognitive Skills in Low Income students through wilderness education.	15,000
There With Care 2825 Wilderness Placesuite 100 Boulder, CO 80301	PC	General support	50
Tierra Del Sol Housing Corporation 210 East Idaho Avenue, Suite B Las Cruces, NM 88005	PC	To provide operational support to a regional housing community development corporation.	5,000
Timons Ministries 10501 South Padre Island Dr. Corpus Christi, TX 78418	PC	General operations for basic necessities program for LMI individuals.	3,500
Titusville Development Corporation Inc 300 Kappa Ave S Birmingham, AL 35205-3221	PC	(T.H.R.I.C.E. Program) Titusville Housing Revitalization Initiative &Community Education Program	7,500
TMC Foundation 5301 E Grant Rd Tucson, AZ 85712-2805	PC	To provide health services to LMI women in Tucson.	18,500
Transformance Inc 8737 King George Drive Suite 200 Dallas, TX 75235-2222	PC	AIM Financial Capability program	15,000
Transformation Montgomery Inc PO Box 241347 Montgomery, AL 36124	PC	General support	50
Transnational Institute for Grassroots Research And Action 900 Alice Street Suite 400 Oakland, CA 94607-4481	PC	Financial education and empowerment for immigrant families	2,500
Trellis 1405 E McDowell Rd Phoenix, AZ 85006-2938	PC	To provide operational support to an organization that promotes and builds affordable housing.	20,060
Tri Lakes Cares PO Box 1301 Monument, CO 80132-9188	PC	Tri Lakes Cares Healthy Choice Programs	2,500
Trinity Rescue Mission Incorporated 800 Hammond Blvd Jacksonville, FL 32221	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
Trufund Financial Services Inc 505 North 20th Street, Suite 1525 Birmingham, AL 35203	PC	Expand General Operations	2,500
Trussville City Schools Foundation PO Box 1110 Trussville, AL 35173	PC	General support	35
Trussville Girls Softballassociation Inc PO Box 525 Trussville, AL 35173	PC	General support	35
Trust for Conservation Innovation 405 14th Street, Suite 164 Oakland, CA 94612	PC	Business and financial management technical assistance and support to small farmers	2,500
Trustees of Boston College 140 Commonwealth Ave Chestnut Hill, MA 02467	PC	2016 Boston College Conference Sponsorship	10,990
Truth Or Consequences Volunteer Fire Dept 505 Sims St T Or C, NM 87901	PC	General support	25
Turlock Education Foundation PO Box 638 Turlock, CA 95380	PC	Support TEF's teachers provided needed resources for their classrooms.	2,500
Twin City Mission 2505 S. College Ave Bryan, TX 77801	PC	Homeless and Housing programs providing basic identification and documentation for low income homeless individuals.	5,000
UAB Educational Foundation 1717 11th Ave S Suite 103A Birmingham, AL 35205-4717	SOI	Blazer Soccer Stadium at UAB	300,000
UAB Educational Foundation 1717 11th Ave S Suite 103A Birmingham, AL 35205-4717	SOI	Blazer Soccer Stadium at UAB	6,500
Unique Student Ministries Inc 811 Reid St Houston, TX 77022	PC	General support	35
United States Veterans Initiative (U.S.Vets) 800 West Sixth Streetsuite 1505 Los Angeles, CA 90017	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
United Way of Central and Southern Utah PO Box 135148 N 100 W Provo, UT 84603	PC	General support	25
United Way of Central Texas PO Box 13 12 Temple, TX 76503-1312	PC	Financial stability programs	5,000
United Way of Hernando County Inc 4028 Commercial Way Spring Hill, FL 34606	PC	General support	25
United Way of Metropolitan Dallas 1800 N Lamar St Dallas, TX 75202-1701	PC	Unite Dallas Relief Fund	15,000
United Way of South Texas PO Box 187 Mcallen, TX 78505-0187	PC	Provide electronic income tax preparation services and financial literacy education to underserved populations in Hidalgo and Starr counties.	5,000
United Way of Southern Cameron County 634 E Levee St Brownsville, TX 78520-5214	PC	Allow the organization to train and certify more than 330 staff and volunteers to provide VITA services in Cameron County at more than ten sites throughout the county.	5,000
United Way of Tarrant County PO Box 4448 P O Box 4448 Fort Worth, TX	PC	General support	50
United Way of West Alabama Inc P. O. Box 2291 Tuscaloosa, AL 35403	PC	General support	35
University of Alabama at Birmingham 1720 2nd Ave S Birmingham, AL 35294	GOV	General support	35
University of Arizona Foundation for the Benefit of the Arizona Assurance Scholarship 1111 N Cherry Ave Tucson, AZ 85721-0109	PC	To provide summer science educational programs.	5,000

Grantee Name and Address	Fd Status	Purpose	Amount
University of North Florida 1 UNF Drive Jacksonville, FL 32224-0000	PC	Coggin College of Business	4,000
University of the Incarnate Word 4301 Broadway, Box 127 San Antonio, TX 78209	PC	Ettling Center	2,500
Urban League of Metropolitan Denver 700 E 24th Ave Suite 8 Denver, CO 80205-3188	PC	Career Services Center at ULMD	2,500
Urban League of San Diego County 4305 University Avenue, Suite 360 San Diego, CA 92105	PC	Affordable housing programs for LMI individuals and families	5,000
Urban Purpose Inc 2821 Vestavia Forest Dr Vestavia, AL 35216	PC	General support	60
Urban Resource Institute 75 Broad Street, Suite 505 New York, NY 10004-2415	PC	Economic Empowerment through Knowledge and Skills Building Program	20,000
Urban Resource Institute 75 Broad Streetsuite 505 New York, NY 10004	PC	General support	35
Usc Lusk Center for Real Estate 650 Childs Way, Rgl 331 Los Angeles, CA 90089-0626	PC	Tuition assistance for LMI individuals	2,500
Valley Haven Inc 25673 Beckham Rd. Harlingen, TX 78552	PC	General support	25
Valley Initiative for Development And Advancement 417 S. Ohio Ave Mercedes, TX 78570	PC	Address the need to improve the low academic and/or occupation specific skills needed for in-demand jobs and which are attributed to the high poverty and unemployment rates in the Rio Grande Region.	10,000
Valley Zoological Society, DBA Gladys Porter Zoo 500 Ringgold St Brownsville, TX 78520-7918	PC	Zoo's Free School Pass Program.	5,500
Van Cliburn Foundation Inc 201 Main Street, Suite 100 Fort Worth, TX 76102-3177	PC	Children's music education/ outreach programs	2,500

Grantee Name and Address	Fd Status	Purpose	Amount
Vannie E. Cook Jr. Cancer Foundation Inc 101 West Expressway 83 McAllen, TX 78503-1341	PC	Provide pediatric-cancer treatment to thousands of children from the RGV	10,025
Variety's Peaceable Kingdom 19051 Fm 2484 Killeen, TX 76542	PC	Environmental education program	5,000
Victims Assistance Centre Inc 1310 Prairie St Ste 1030 Houston, TX 77002	PC	General support	25
Victory Health Partners Inc 3750 Professional Pkwy Mobile, AL 36609-5407	PC	Compassionate and Comprehensive Healthcare for Low Income, Uninsured Adults	5,000
Village of Promise Inc 2800 C Poplar Avenue Huntsville, AL 35816	PC	Middle School Scholars Program	5,000
Visionary Home Builders 315 N San Joaquin St Stockton, CA 95202-2025	PC	Neighborhood Revitalization - Reinvent South Stockton	5,000
Vn Teamwork 11210 Bellaire Blvd Suite 118 Houston, TX 77072-2516	PC	Community and social services program	5,000
Volunteers in Medicine Jacksonville Inc 41 E Duval Street Jacksonville, FL 32202-3201	PC	Free Integrated Health Care for the Working Uninsured	2,500
Volunteers of America of Florida Inc 405 Central Ave Suite 100 St Petersburg, FL 33701-3866	PC	Ocala Ritz Veterans Village Rehabilitation	5,000
Volunteers of Southeast Inc 600 Azalea Rd Mobile, AL 36609-1528	PC	Withers Home	5,000
Waco Community Development 1624 Colcord Ave Waco, TX 76707-2246	PC	Grassroots Leadership Training rogram	5,000
Waco Habitat for Humanity Inc PO Box 2124 Waco, TX 76703-2124	PC	Critical Home Repairs	10,000
Walker Montgomery C.D.C. 143 Forest Service Road 233 New Waverly, TX 77358-0000	PC	General operations of their affordable housing program	2,500

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

Grantee Name and Address	Fd Status	Purpose	Amount
Watchtower Bible and Tract Society of New York Inc 900 Red Mills Rd Wallkill, NY 12589	PC	General support	35
Waterfront Rescue Mission 380 West Herman Street Pensacola, FL 32505	PC	From Hunger to Hope: Restoring Lives by Feeding Hungry People, general support	2,525
Wealth Watchers Inc 1225 W Beaver Street Suite 110 Jacksonville, FL 32204-1415	PC	Pass Port to Success Financial Capabilities	4,500
WedontwaSuite Inc 3560 Walnut Street Unit B Denver, CO 80205-2570	PC	Food Rescue & Delivery Program	2,500
Weld Food Bank 1108 H Street Greeley, CO 80631-9100	PC	Weld Food Bank's Hunger Relief Programs	3,000
West Alabama Food Bank Inc 3160 Mcfarland Blvd Northport, AL 35476-3169	PC	Capacity Building	5,500
Westwood Baptist Church PO Box 630 Alabaster, AL 35007	PC	General support	25
Wild Mammal Care of Alabama PO Box 661463 Birmingham, AL 35266	PC	General support	25
Wilds Christian Association Inc PO Box 509 Taylors, SC 29687	PC	General support	25
Willowbrook Rotary Foundation PO Box 691166 Houston, TX 77269	PC	General support	25
Wings for Life International 2270 D Wyoming Ne #130 Albuquerque, NM 87112	PC	General support	35
Wings-Laredo 7500 Highway 90 West San Antonio, TX 78227	PC	Fund patient care for uninsured low- income breast cancer patients in Webb County, at no cost to the patients.	2,500

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Grantee Name and Address	Fd Status	Purpose	Amount
Wiregrass Childrens Home PO Box 6813 Dothan, AL 36302	PC	General support	35
Wiregrass Rehabilitation Center Inc 795 Ross Clark Cir Suite 1 Dothan, AL 36303-5306	PC	WRC: Attracting, Engaging and Advancing Individuals with Disabilities	5,000
Wiregrass Rehabilitation Center Inc 805 Ross Clark Cir Dothan, AL 36303	PC	General support	25
Witte Museum 3801 Broadway San Antonio, TX 78209-6309	PC	Free Tuesdays	9,000
Women Called Moses Coalition and Outreach Inc PO Box 381923 Duncanville, TX 75138	PC	General support	60
Women Opting for More Affordable Housing Now Inc PO Box 571898 Houston, TX 77257-1898	PC	Support for ongoing programmatic operations at Beacon Place (BP), a transitional housing program for women with minor children who have survived domestic violence.	5,000
Womens Business Center of North Alabama 515 Sparkman Drive Huntsville, AL 35816	PC	Capacity Building & Technical Assistance for Small Businesses	10,000
Womens Business Center Inc 413 Azalea Road, Suite F Mobile, AL 36609	PC	Know Your Money Grow Your Money	3,000
Womens Business Center Inc 413 Azalea Road, Suite F Mobile, AL 36609	PC	Know Your Money Grow Your Money	3,000
Womens Economic Self-Sufficency Team 609 Broadway Blvd Ne Albuquerque, NM 87102-2334	PC	To support women entrepreneurs in New Mexico.	2,500
Woodlawn Foundation Inc 5529 First Avenue South Birmingham, AL 35212	PC	Woodlawn United; General operating support	25,000
Working Classroom Inc 423 Atlantic Ave Sw Albuquerque, NM 87102	PC	General support	25

Grantee Name and Address	Fd Status	Purpose	Amount
World Affairs Council of Dallas/Fort Worth 325 N. Saint Paul Street, Suite 4200 Dallas, TX 75201-3832	PC	Junior world affairs councils and speakers to schools program	10,000
World Affairs Council of Jacksonville 100 Festival Park Ave Jacksonville, FL 32202	PC	Admiral Jonathan T. Howe Academic WorldQuest 2016	6,000
Wounded Warrior Project Inc 4899 Belfort Roadsuite 300 Jacksonville, FL 32256	PC	General support	35
YMCA El Paso 810 Wyoming Avenue El Paso, TX 79902	PC	Financial Assistance Program that allows low-income families to take part in YMCA programs.	2,500
YMCA of Austin 3208 Red River, Suite 200 Austin, TX 78705	PC	Tutoring program	10,000
YMCA of Birmingham 2101 Fourth Avenue North Birmingham, AL 35203	PC	General support	25
Youth on Their Own 1660 N. Alvernon Way Tucson, AZ 85712	PC	General support	85
Youth Unlimited Gospel Outreach PO Box 58 National City, CA 91951	PC	General support	75
YWCA of Birmingham 309 23rd Street N Birmingham, AL 35203-3820	PC	YWCA Crew Program, general support	5,025
YWCA of Southern Arizona 525 N. Bonita Ave Tucson, AZ 85718	PC	To provide workforce development opportunities to YMCA residents in South Tucson.	2,500
Zachary Scott Theatre Center 1510 Toomey Rd Austin, TX 78704-1078	PC	Topfer Theater Campaign	5,000
Zebra Foundation for Youth Inc 911 N Mills Ave Orlando, FL 32803	PC	Operation of Zebra Coalition House	20,000
Zeta Tau Alpha Foundation Inc 3450 Founders Road Indianapolis, in 46268	PC	General support	110

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Grantee Name and Address	Fd Status	Purpose	Amount
Zoroastrian Association of Houston	PC	General support	25
8787 W Airport Blvd			
Houston, TX 77071			

Total Part XV, Line 3a - Grants Paid	\$	7,107,855