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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST		A Employer identification number 76-6187819
Number and street (or P O box number if mail is not delivered to street address) 646 S FLORES ST	Room/suite	B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO TX 78204-1210		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 10,028,167.00	J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 80-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	8,297,260			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0.00				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	8,297,260.00	0.00	0.00		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	148,754			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,418,625			
	24 Total operating and administrative expenses. Add lines 13 through 23	1,567,379.00	0.00	0.00	0.00
	25 Contributions, gifts, grants paid	6,370,577			6,370,577
26 Total expenses and disbursements. Add lines 24 and 25	7,937,956.00	0.00	0.00	6,370,577.00	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	359,304.00				
b Net investment income (if negative, enter -0-)		0.00			
c Adjusted net income (if negative, enter -0-)			0.00		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9,533,863	10,028,167	10,028,167
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,533,863.00	10,028,167.00	10,028,167.00
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ <u>Deferred Contributions</u>)		250,000	
	23 Total liabilities (add lines 17 through 22)	0.00	250,000.00	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	9,418,863	9,778,167	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	9,418,863.00	9,778,167.00	
	31 Total liabilities and net assets/fund balances (see instructions)	9,418,863.00	10,028,167.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,418,863.00
2 Enter amount from Part I, line 27a	2	359,304.00
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	9,778,167.00
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,778,167.00

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	5,185,651	9,115,531	0.5689
2014	4,539,759	7,228,143	0.6281
2013	4,843,117	6,146,292	0.7880
2012	3,872,542	5,647,555	0.6857
2011	3,059,614	3,773,017	0.8109
2 Total of line 1, column (d)			2 3.4816
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.6963
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 11,786,266.03
5 Multiply line 4 by line 3			5 8,206,777.04
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 8,206,777.04
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 6,370,577

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2		
3	Add lines 1 and 2	3	0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0	00
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	124	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	124	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	124	00
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax 124 Refunded	11	0	00

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
1b			X
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?	N/A	
1c			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ► \$ _____ (2) On foundation managers ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b	<i>If "Yes," has it filed a tax return on Form 990-T for this year?</i>	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
b	<i>If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</i>	X	
8b			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	
10			

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ▶ N/A		
14 The books are in care of ▶ MEGAN ROONEY Telephone no. ▶ 210-938-8000		
Located at ▶ 646 S. FLORES ST. SAN ANTONIO, TEXAS ZIP+4 ▶ 78204-1210		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
16 At any time during calendar year 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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
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?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☐ No		
If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	N/A	
Organizations relying on a current notice regarding disaster assistance check here ☐				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				
☐ Yes ☐ No				
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
☐ Yes ☒ No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
☐ Yes ☒ No				
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARTIN H. OTTO 646 S FLORES ST; SAN ANTONIO, TEXAS 78204-1210	TRUSTEE VARIED HOURS	0	0	0
WINELL I. HERRON 646 S FLORES ST; SAN ANTONIO, TEXAS 78204-1210	TRUSTEE VARIED HOURS	0	0	0

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

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

Total number of other employees paid over \$50,000 ☐

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
KATHY ASHWIN 1610 WINSTON COVE SAN ANTONIO, TEXAS 78260	COORDINATION CONSULTING	119,417.47

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

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____ _____	
2 _____ _____	
All other program-related investments See instructions	
3 _____ _____	
Total. Add lines 1 through 3 ▶	0.00

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	11,965,752.03
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	11,965,752.03
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,965,752.03
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	179,486.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,786,266.03
6	Minimum investment return. Enter 5% of line 5	6	589,313.30

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

1	Minimum investment return from Part X, line 6	1	589,313.30
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	589,313.30
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	589,313.30
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	589,313.30

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	6,370,577
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,370,577.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,370,577.00

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				589,313.30
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011	2,869,989			
b From 2012	3,559,164			
c From 2013	4,418,302			
d From 2014	4,178,352			
e From 2015	4,729,874			
f Total of lines 3a through e	19,755,681.00			
4 Qualifying distributions for 2016 from Part XII, line 4. ► \$ 6,370,577				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2016 distributable amount				589,313.30
e Remaining amount distributed out of corpus	5,781,263.70			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	25,536,944.70			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0.00		
e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	25,536,944.70			
10 Analysis of line 9:				
a Excess from 2012	3,559,164			
b Excess from 2013	4,418,302			
c Excess from 2014	4,178,352			
d Excess from 2015	4,729,874			
e Excess from 2016	5,781,264			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

	Prior 3 years				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0.00
b 85% of line 2a	0.00	0.00	0.00	0.00	0.00
c Qualifying distributions from Part XII, line 4 for each year listed					0.00
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.00
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.00
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					0.00
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.00
(3) Largest amount of support from an exempt organization					0.00
(4) Gross investment income					0.00

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

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

NONE

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

NONE

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

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

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

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

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

LETTER

- c** Any submission deadlines.

NONE

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

NONE

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
SEE STATEMENT 1					6,370,577
Total					6,370,577.00
b Approved for future payment					
NONE					
Total					0.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

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

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

[illegible]

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

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

OMB No 1545-0047

2016

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

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

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

Employer identification number

76-6187819

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

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization H E B' TOURNAMENT OF CHAMPIONS CHARITABLE TRUST	Employer identification number 76-6187819
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Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE STATEMENT 2	\$ 8,297,260	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

Employer identification number

76-6187819

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST	Employer identification number 76-6187819
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ABBA Fund	Chosen Care Mentoring Program	5,000.00
Abilene Arts Alliance	Children's Art and Literacy Festival	5,000.00
Abilene Philharmonic Association, Inc.	Discover Music Concert Series	5,000.00
Academia In Motion (A.I.M)	The Benava Brooks Scholarship Gala	3,500.00
Academic Science Technology Center	STEM Program	3,000.00
Adelante U.S. Education Leadership Fund	Back to School Scholarship	10,000.00
Advancing STEM for Students in South Tx	FLL Thunderbolts	250.00
Airline Children's Clinic	Reach Out and Read	2,500.00
Alcorta's Folklorico Diamante	Folklorico Dance Spectacular	5,000.00
Alcorta's Folklorico Diamante	Dance Spectacular for Kids	5,000.00
Aldine Education Foundation	2015-2016 Pledge	25,000.00
Aldine Education Foundation	Endowed scholarship	25,000.00
Alliance Financial Ministries, Inc.	Money LIVE Victoria	1,500.00
Altrusa International of the Brazos	11th Annual Central Texas Turkey Trot	5,000.00
American Diabetes Association	Camp PowerUp	5,000.00
American Diabetes Association	Camp Sandcastle	5,000.00
American Diabetes Association, ADA	Camp PowerUp	5,000.00
American Diabetes Association, ADA	Camp Sandcastle	5,000.00
American Diabetes Association-CampPowerUp	Camp PowerUp	10,000.00
Anti-Defamation League	No Place for Hate Initiative	90,000.00
Anti-Defamation League, Southwest Region	No Place For Hate Initiative	85,000.00
Any Baby Can	Rockin' Round Up	15,000.00
Any Baby Can - San Antonio	Walk for Autism and Style Show	15,000.00
Aransas Pass for Youth, Inc.	Summer Camp 2016	2,000.00
Archer's Challenge	Archer's Challenge 2016	20,000.00
Archway Academy	2016 Program Support	8,000.00
Arthritis Foundation	2016 Camp KGAT Family Weekend	5,000.00
Arts Fulshear Inc.	Capacity Building	2,000.00
Ashley Furniture	Home Decor-HFOT Barrera	8,081.01
Aspergers101	Driving with Autism Initiative	5,000.00
August Heart	Screen Your Teen in 2016	25,000.00
Austin Child Guidance Center	Austin Originals Benefit Concert	25,000.00
Austin Children's Choir	30th Anniversary	10,000.00
Austin Children's Shelter	ACS Gala, Giving Knows No Bounds	15,000.00
Austin Children's Shelter	Touch-A-Truck	25,000.00
Austin Public Education Foundation (APEF)	Inspire the Future Luncheon	25,000.00
Austin Public Library Friends Foundation	New Central Library	25,000.00
Austin Smiles - The Austin Plastic Surgery	Starry Starry Night-Celebrating 30 Years	5,000.00
Austin Summer Musical for Children	"The Big, Bad Musical"	2,000.00
Austin YMBL Sunshine Camps	Fall Festival	5,000.00
Autism Service Center of San Antonio	2016 ACN Family Empowerment Events	2,500.00
Autistic Treatment Center, Inc.	Multi-Purpose Room	50,000.00
BABA SUPPORT OUR TROOPS INC	2016 Carlton Home Build-Land Purchase	90,000.00
BABA SUPPORT OUR TROOPS INC	2016 Carlton Home Build	150,000.00
Ballet Austin, INC	The Nutcracker School Shows	10,000.00
Barbara Bush Houston Literacy Foundation	Celebration of Reading	20,000.00
Beat the Odds-Victoria Middle School	Incentive Scholarship Program	2,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Beaumont Public School Foundation, Inc	Awards Program	5,000.00
Big Brothers Big Sisters of South Texas	Serving the Coastal Bend	7,500.00
Big Brothers Big Sisters of South Texas	Mentoring Programs	5,000.00
Black Professional Cowboys and Cowgirls	2016 Heritage Day Scholarship Program	15,000.00
Black Professional Cowboys and Cowgirls	Heritage Day	15,000.00
Blueprint Ministries, Inc.	2016 TOC Charity Work Project	50,000.00
Blueprint Ministries, Inc.	Jennifer Miller and her family	9,000.00
Boerne Education Foundation	Annual Campaign	8,000.00
Books are the Beginning	Fall Into Reading	15,000.00
BookSpring	2017 "Wild About Reading" Read-a-Thon	5,000.00
Boy Scouts of America-South Texas Council	The Second Century of Scouting	50,000.00
Boy With a Ball San Antonio	Mentoring Program	10,000.00
Boys & Girls Club of Champion Valley	Power Hour	3,500.00
Boys & Girls Club of the Coastal Bend	Summer Camp	10,000.00
Boys and Girls Club of Brazoria County	Southside Club	2,500.00
Boys and Girls Club of Georgetown	Georgetown Boys & Girls Club Go...	6,000.00
Boys and Girls Club of Midland, Inc.	Project Learn	10,000.00
Boys and Girls Club of Odessa	Woodson Facility HEB Tournament...	25,000.00
Boys and Girls Club of the Austin Area	BGCAA Legacy Club Capital Campaign	100,000.00
Boysville, Inc.	Program Support	25,000.00
Brazos Education Foundation	Emergency Funds	10,000.00
Brenham High School Math Department	Technology-Achievement Gaps Mat...	2,500.00
British American Foundation of Texas	2017 Program Support	1,000.00
Bynum School	General Operating	10,000.00
Camp Aranzazu, Inc.	Therapeutic recreational camp p...	10,000.00
Camp Fire Central Texas	Camp Fire Summer Camp	5,000.00
Casa de Esperanza de los Ninos Inc	Residential Program	10,000.00
CASA of the Coastal Bend	H-E-B Children's Room	25,000.00
Cedar Park Public Library Foundation	Fable Fest	1,000.00
Centers for Children & Families	Kids First	10,000.00
Child Advocates of Fort Bend (CAFB)	Advocacy Programs	10,000.00
Child Advocates of San Antonio	A Voice for Every Child	30,000.00
Child Advocates San Antonio (CASA)	Be the Difference for the Child	30,000.00
Child Advocates, Inc.	Court Services Program	5,000.00
Child Care Council of Greater Houston	47 Years of Supporting Houston's Child	5,000.00
Children's Advocacy Center-Coastal Bend	CAC of the Coastal Bend Counseling Center	10,000.00
Children's Day Celebration	Is the Children's Day Celebration	5,000.00
CIS-Coastal Bend-BigBrothers&BigSisters	Forever Amigos Country Concert	20,000.00
Clarity Child Guidance Center	Pledge-Rapid Access Clinic	25,000.00
Clarity Child Guidance Center	2016 Inspiring the Winds of Cha...	20,000.00
Clear Creek Education Foundation	2017 Annual Campaign	2,000.00
Coastal Bend College Foundation	Sponsorship	5,000.00
Coastal Brigade	Coastal Brigade	2,500.00
Collaborative for Children	Priority Needs and Impact for t...	10,000.00
Collegiate High School	Competition and Challenge	4,000.00
Communities in Schools of Laredo, Inc.	2017 Education Program Support	15,000.00
Communities in Schools of the Coastal Bend	Food Bank Snack Pack Program	10,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Comp-U-Dopt	9th Annual Oktoberfest	3,000.00
Con Mi MADRE	Conference	5,000.00
Connections Individual and Family Service	2016 Program Support	25,000.00
Connections Individual and Family Service	Services to Strengthen Youth Resiliency	25,000.00
Conrad Smiles	Conrad Smiles Anoxic Brain Injury	5,000.00
Conspirare	Conspirare Christmas	25,000.00
Contemporary Art for San Antonio	Education Programs and Event Sp...	18,000.00
Corpus Christi Concert Ballet	Educational Matinee Performances	5,000.00
Corpus Christi Parks & Recreation Department	Bayshore Park Playground	150,000.00
Corpus Christi Symphony Orchestra	Patricia Furley Education Concerts	15,000.00
Corpus Christi Symphony Orchestra	Patricia Furley Education Concerts	15,000.00
Corpus Christi Symphony Orchestra	Pops in the Park	10,000.00
Corpus Christi Veterans Memorial Softball	Softball Booster Club	500.00
Crime Stoppers of Houston, Inc.	Safe School Program	25,000.00
Cuero ISD Education Foundation	CISDEF Annual Campaign	10,000.00
Cultural Activities Center	Family Programs	10,000.00
CureDuchenne	Champions to CureDuchenne	10,000.00
Daughters of Charity Services-San A...	Early Childhood Education & Hea...	10,800.00
Del Mar College Foundation, Inc.	Bernie's Famous Crawfish Boil	10,000.00
Del Mar College Foundation, Inc.	Bernie's Famous Crawfish Boil	15,000.00
Dell Children's Medical Center Foun...	Give Hope	10,000.00
Devine Academy of Learning	Read with Me Program	2,000.00
Down Syndrome Association of South ...	16th Annual Buddy Walk	10,000.00
Drew Intermediate School	Drew Intermediate	1,000.00
Dripping Springs Education Foundation	2016 Teacher Grant Support	5,000.00
Driscoll Children's Hospital	Driscoll Children's Hospital Su...	7,500.00
E.C.F. Community Center	E.C.F. After School Tutoring Pr...	5,000.00
E.C.F. Community Center	After School Tutoring Program	7,500.00
Early Matters	Child Care Resource Jamboree	3,600.00
EcoRise Youth Innovation	Pledge-EcoRise Statewide Expansion	70,000.00
Edgewood Education Foundation of Sa...	Scholarship Fund	5,000.00
Education for Tomorrow Alliance	2017 SCI/TECH Exposition	10,000.00
Education is our Freedom Scholarshi...	GED Scholarship Banquet	5,000.00
Education Service Center-Region 2	Early Scholars Academy	15,000.00
Ella Austin Community Center	Youth and Family Services	50,000.00
EmilyAnn Theatre & Gardens (EmilyAn...	PLAYwrights Program, Children's...	2,500.00
Energy Institute High School	FIRST Robotics Competition	2,000.00
Energy Institute High School	Energy Institute High School Ro...	1,000.00
Eva's Heroes	Monthly Activities Program (MAP)	20,000.00
Faith Family Church	Pack the Bus	5,000.00
Family Counseling Service	Therapy Program	4,000.00
Family Service Association of San A...	The Neighborhood Place-A Legacy...	50,000.00
Fannie Bluntzer Nason Renewal Center	Spirit Center: Phase II Youth F...	20,000.00
Film Society of Austin, Inc.	Year-round educational programs...	10,000.00
First3Years	Building Quality for Infants an...	10,000.00
Fly Movement	Innovative Kids Health Program	5,000.00
FOCUS Foundation	Summer Sports and Wellness Program	15,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Fort Bend Education Center and Afte...	Afterschool education and progr...	2,000.00
Fort Bend ISD Education Foundation	Grants to Teachers and Schools	5,000.00
Foundation Fighting Blindness	Campaign	5,000.00
Friends of Cibolo Wilderness	Outdoor Classroom and Farm Clas...	15,000.00
Friends of Lyndon B.Johnson Nationa...	Education Program Support	10,000.00
Friends of Maud Marks Library	Summer Reading Program	800.00
Friends of the Bulverde/Spring Bran...	Summer Reading Program	5,000.00
Friends of the Chambers County Libr...	Summer Reading Program	500.00
Friends of the Hebert Public Library	Summer Reading Program	500.00
Friends of the Library Kingwood-FOLK	Children's Nonfiction Books Grant	600.00
Genesys Works-Houston	Breaking Through	10,000.00
George Evans Elementary	Evans Elementary Swim Club	13,500.00
Georgetown Palace Theatre, Inc	Educational Programming	20,000.00
Georgetown Symphony Society, Inc.	Season Finale-Temple Symphony O...	7,000.00
Girls Empowerment Network	We Are Girls Conference	15,000.00
Girls' Haven, Inc.	Back to School Expenses for At...	800.00
Girlstart	Game Changers Annual Luncheon	2,500.00
Girlstart	Girlstart After School	5,000.00
GMZ Education & Development Center	Dream Math Science Reading Camp	800.00
Gonzales ISD Education Foundation	2015-2016 Annual Campaign	5,000.00
Gonzales ISD Education Foundation	Annual Campaign	5,000.00
Good Samaritan Center of San Antoni...	Camp Good Sam - Alice	5,000.00
Good Samaritan Center of San Antoni...	Camp Good Sam-Corpus Christi	5,000.00
Good Samaritan Center of San Antonio	Pledge-Jones Award Endowment	50,000.00
Grace Church	Back 2 School Jam	5,000.00
Greater Houston Area Women's Chambe...	2016 Conference for Women & Ann...	15,000.00
GROW Local South Texas	GROW Local South Texas	5,000.00
Guardian House	Core Programs: Supervised Visit...	15,000.00
Hager & Sons	Barrera Art Studio and Patio	25,991.61
Helping Hand Home for Children	2016 Program Support	2,500.00
Hill Country Arts Foundation	2016 Young Artist's Camp	5,000.00
Hill Country Community Theatre	Children's Summer Theatre Program	2,500.00
Hill Country Science Mill	Field Trip Support	5,000.00
HISD Bonner Elementary	Literacy at 3 Program	2,000.00
Holbrook Elementary School	Holbrook Elementary After Schoo...	2,000.00
Holocaust Museum Houston	HEB Field Trip and Family Acces...	25,000.00
Holy Rosary Catholic School-HRCS	Discovery Education Science Tec...	3,000.00
Houston Chamber Choir	Rise-Up Singing	500.00
Houston Community College	2016 HCC-ASPIRE Legacy Awards C...	1,000.00
Houston Hispanic Forum	Career Education Day	5,000.00
Houston Museum of Natural Science	Partners in Education	10,000.00
Houston Seahawks Football & Cheer	Program Support	2,500.00
Houston Symphony Society	Community-Embedded Musicians	15,000.00
Houston Symphony Society	Community-Embedded Musicians	15,000.00
Houston Youth Symphony	HYS Coda Music Program	2,500.00
Inez Parent Club	Accelerated Reader Incentives	1,500.00
International Museum of Art & Science	Early Childhood Exhibits	40,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Jackie Black Brain Cancer Foundation	READY.SET.GOLD/Best Dressed Lun...	10,000.00
Jazz Education, Inc	Support	20,000.00
Jewish Community Council	General Programming	5,000.00
Julius and Lenora Carter Scholarshp...	Juneteenth Celebration of GENER...	5,000.00
Junior Achievement - South Texas	2015-2016 JA/H-E-B Annual Support	74,000.00
Junior Achievement of Laredo	2016-17 Financial Literacy Init...	10,000.00
Junior Achievement of Southeast Texas	Junior Achievement K-12 Programs	25,000.00
Kinetic Kids	Kinetic Kids Annual Programming	30,000.00
KIPP Academy - Houston	\$1 Million Pledge	100,000.00
KIPP Aspire Academy	\$1 Million Pledge	100,000.00
Konnnect 2 Kidz	Full STEAM Ahead Afterschool	10,000.00
La Porte Education Foundation (LPEF)	Innovative Instructional Projects	5,000.00
La Vernia Education Foundation	Night in Ole La Vernai	5,000.00
Las Casas Foundation	2017 Joci Awards	10,000.00
Latinitas, Inc.	Healthy Chica Summer Camps	5,000.00
LEAD First Foundation	LEAD First Health and Education...	10,000.00
Linda Lorelle Scholarship Fund, Inc.	College Preparatory Conference	3,000.00
Literacy Advance of Houston	Opening Opportunities Breakfast	10,000.00
Literacy Coalition of Central Texas	Family Literacy AmeriCorps Program	15,000.00
Lumberston ISD Education Foundation...	Foundation Support/Sponsorship	2,500.00
Lumberton ISD	Kindergarten Technology	3,000.00
Make A Wish Foundation of Central &...	World Wish Day	5,000.00
Martinez Street Women's Center	Girl Zone	25,000.00
Mathworks at Texas State University	2016 Junior Summer Math Camp	15,000.00
Mayborn Museum Complex	Early Childhood exhibit	30,000.00
Mayor's Anti Gang Office	Seasonal Youth Enrichment Program	2,000.00
Meadows Foundation	Mental Health Outreach Programs	250,000.00
Medina Valley Education Foundation	2016 Senior Scholarships	5,000.00
Menil Foundation Inc	The Menil Collection Partners P...	5,000.00
Midland Children's Rehabilitation C...	Hippotherapy	10,000.00
Midland County Public Library Found...	Summer Reading Program 2016	5,000.00
Milby Hispanic Alumni Association, Inc	Milby Hispanic Annual Scholarship	4,500.00
Miracle League of Corpus Christi	Celebration of Collaboration	20,000.00
Mission Road Developmental Center	Help a Kid S.O.A.R. Challenge	35,000.00
Missouri City Juneteenth Celebratio...	Juneteenth Celebration & Parade	5,000.00
Musical Brides Around the World, Inc.	Kids to Concerts	10,000.00
National Advisory Corp	\$500,000 Pledge-4th installment	100,000.00
National Society to Prevent Blindness	"Star Pupils" Vision Screening	5,000.00
Navarro Education Foundation, Inc.	Navarro Education Foundation, Inc.	10,000.00
Neighborhood Centers of CorpusChris...	2017 Summer Outdoor Education Camp	2,500.00
New Braunfels Parks Foundation	Fischer Park Nature Education Ctr	80,000.00
New Milestones Foundation (NMF)	Families With Voices/Familias C...	5,000.00
North Houston Frontiers Club, Inc	2017 MLK Memorial Scholarship P...	6,500.00
Odessa Rape Crisis Center	New Angel House Shelter Campaign	50,000.00
Oink Inc, The New Generation	Hooked on Youth Fishing Tournament	5,000.00
Orange Grove ISD Libraries	Orange Grove ISD Library Improv...	10,000.00
Palmer Drug Abuse Program - Corpus ...	Younger Group Program	25,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Paraplegics on Indiv.Nature Trips d...	19th Annual Black Drum Fishing ...	3,000.00
Pasadena Education Foundation	McDonald's Texas Invitational B...	3,000.00
Piney Woods Fine Arts Association	Miracle on 34th Street	4,000.00
Pottery Barn	Home Decor-HFOT Barrera	5,155.29
Presa Community Service Center	Summer Fun & After School Program	10,000.00
Project Grad - Houston	Project GRAD Houston Community-...	10,000.00
ProUnitas Inc.	Kashmere	5,000.00
Quest Academy of Austin	Quest Academy Summer sessions	10,000.00
R.O.C.K., Ride On Center for Kids	Ole Opry-Barn Dance	35,000.00
RARE Pearls	SCHOLARSHIP AND AWARDS LUNCHEON	1,000.00
RARE Pearls, Inc.	"BE Your Best" Girls Conference	1,000.00
Reading is FUNDamental of Austin	Read for Success Houston ISD	5,000.00
Rice Summer Business Institute	Rice Summer Business Institute	2,000.00
Rise School of Corpus Christi	Tuition Assistance Program for ...	25,000.00
Rise School of Corpus Christi	Full Inclusion Playground for P...	15,000.00
Ronald McDonald House Charities of ...	Security Measures	10,000.00
Rotary Club of Corpus Christi	Rotary Youth Leadership Award	2,500.00
Roy Miller High School Softball Boo...	Uniforms/Equipment	800.00
SA Youth	Poplar Street Kitchen	50,000.00
Safe Haven for Kids	Safe Haven for Kids Emergency S...	50,000.00
Salvation Army-Corpus Christi	Center of Hope Family Services ...	100,000.00
Samaritan Center-Counseling&Pastora...	Positive Steps	10,000.00
Sammy's House	Real Estate Council of Austin: ...	10,000.00
San Antonio Childrens Museum(The Do...	Mathletics	15,000.00
San Antonio Food Bank	2016 TOC Charity Work Project	50,000.00
San Antonio Golf Assoc.,DBA Golf SA	The First Tee of Greater San An...	2,500.00
San Antonio Hispanic Chamber of Com...	7th Annual CORE4 STEM Program	15,000.00
San Antonio Metropolitan Ministry, ...	Help, Hope, and Home Campaign	25,000.00
San Antonio Public Library Foundation	System Wide Programming and Out...	10,000.00
San Antonio Sponsoring Committee (S...	Parental engagement & organizing	25,000.00
San Antonio Sponsoring Committee (S...	Parental engagement & school or...	20,000.00
San Jacinto Museum of History Assoc...	San Jacinto Museum of History's...	25,000.00
San Marcos Education Foundation	Aim High for Education/SMEF's 3...	5,000.00
Santa Fe Texas Education Foundation	Educational materials, supplies...	8,000.00
SATX Inner City Development, Inc.	2016 TOC Charity Work Project	50,000.00
School of Science and Technology	Stallion Solar Car Project	5,000.00
Sea City Work Camp/SCWC	Sea City Work Camp	3,000.00
SER-Ninos Inc DBA SER-Ninos Charter...	SER-Ninos Charter School Library	25,000.00
Seven Lakes Orchestras	TMEA Clinic and Convention	1,000.00
Sherwood Elementary School (SBISD)	Sherwood Name That Book Contest	1,500.00
Smartie Pants Academy Center	Reading Recess	3,000.00
Society for the Performing Arts	Teacher Workshops	10,000.00
Somerset ISD Education Foundation	Grants, Scholarships, Academic ...	10,000.00
South Texas Assessment and Referral...	High Risk Developmental Follow-...	5,000.00
Southwest School of Art	Scholarships for Summer Art Stu...	10,000.00
Southwest School of Art	Kids Initiating Design Solutions	5,000.00
Special Olympics Texas	2016 Program Support	460,000.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST
EMPLOYER ID: 76-6187819
990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION
FOR CALENDAR YEAR 2016
STATEMENT 1

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Special Olympics Texas	New Administration Building	50,000.00
SS Cyril and Methodius Catholic School	Playground Build	25,000.00
St. Jude's Ranch for Children-Texas...	Sponsorship	50,000.00
St. Jude's Ranch for Children-Texas...	St.Jude's Ranch for Children Ge...	25,000.00
St. Philip's College	\$250K Pledge	50,000.00
Stafford Municipal School District	SMSD STEM Robotics Program	10,000.00
Starlight Symphony Orchestra-SSO	Starlight Symphony Orchestra 20...	1,000.00
STARRY	STARRY: Light the Way Luncheon	5,000.00
Sustainable Food Center	The Happy Kitchen/La Cocina Alegre	25,000.00
Teach for America	\$100K Pledge	50,000.00
TEAMability, Inc.	TLC: Teach, Learn, Collaborate	10,000.00
Teen Bookfest by the Bay	Teen Bookfest by the Bay	10,000.00
Teen Bookfest by the Bay	Teen Bookfest by the Bay	10,000.00
Temple Education Foundation	Distinguished Alumni Event	5,000.00
Temple Symphony Orchestra	Music in a Community	5,000.00
Tennis Success, Inc.	Tennis Success After School Pro...	5,000.00
Texana Center	Specialized Servies Programs at...	7,000.00
Texas A&M University Kingsville TAMUK	College for Kids	4,000.00
Texas A&M University-Corpus Christi	HEB Tournament of Champions	15,000.00
Texas A&M University-Corpus Christi...	Texas A&M University-Corpus Chr...	1,000.00
Texas A&M University-Kingsville	Windtalkers, Jr	1,200.00
Texas Agricultural Lifetime Leadership	TALL Program	10,000.00
Texas Baptist Children's Home, Inc	Children At Heart Golf Marathon	5,000.00
Texas Book Festival	Reading Rock Stars	40,000.00
Texas Diaper Bank	Partner and Education Expansion	7,500.00
Texas Diaper Bank	Diaper Bank Regional Network	10,000.00
Texas Diaper Bank	Texas Diaper Bank Regional Network	10,000.00
Texas Educational Seismic Project	STEM Mentoring Cafe	1,000.00
Texas Elks Camp	Texas Elks Camp	3,000.00
Texas Jazz Festival Society	Festival Scholarships	5,500.00
Texas Museum of Science & Technology	STEM Education/Youth Education	10,000.00
Texas Performing Arts	Campus and Community Engagement...	90,000.00
Texas Tractor Country	Lawn Mower	4,299.00
Texas Wildlife Association	WildLife 2016	10,000.00
Texas Women's Empowerment Foundation	10th Annual TWEF Financial Lead...	5,000.00
The Arc of the Capital Area	Building Bridges Art Celebratio...	5,000.00
The Beatrice T. Perez Robstown Wome...	AGIF Ceremony	10,000.00
The Carver Development Board	Visual and Performing Arts	5,000.00
The Charity Ball Association of San...	The Charity Ball Association 20...	10,000.00
The Children's Bereavement Center o...	Healing Programs for Grieving Y...	25,000.00
The Dorothy Jemison Foundaton for E...	2015 EXPO INSPIRE!	10,000.00
The First Tee Greater Austin	TFTGA education and wellness pr...	10,000.00
The Inspiration Center	Phenomenon210	10,000.00
THE LOCKER	Kids Helping Kids	3,000.00
The Magik Theatre	Organizational Support	50,000.00
The Miracle League of San Antonio	Miracle League Program Support	10,000.00
The National Center for Missing&Exp...	Texas Heroes for Children Gala	2,500.00

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 - PF, PAGE 11, SUPPLEMENTAL INFORMATION****FOR CALENDAR YEAR 2016****STATEMENT 1**

RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
The Rise School of Austin	Travel the Vine for Rise Dinner...	10,000.00
The University of Texas at Austin-C...	Fun with Chemistry	2,500.00
The University of Texas at San Anto...	The Pre-freshman Engineering Pr...	5,000.00
The University of Texas at San Anto...	STEAM Camps in College of Engin...	3,500.00
The URBAN-15 Group	The HOLIDAY LASER SHOW	10,000.00
Theatre Victoria	Theatre Victoria's School of Pe...	5,000.00
TMC dba Texas Migrant Council Inc	If We Grow It, We Will Eat It!	2,500.00
Tools 4 Life Books	Tools 4 Life Family Mentoring P...	5,000.00
Transplant Assoc of TX-DBA Transpla...	General Operations and Program ...	50,000.00
Tri-City Empowerment Council	Ethosha Lynn's Back to School Bash	2,000.00
Triumph Over Kid Cancer Foundation ...	2016 Program Support	20,000.00
Tuloso-Midway HS NJROTC	Basic Leadership Training	2,000.00
Tuloso-Midway ISD Education Foundation	Annual Fundraising Campaign	1,500.00
United Communities of San Antonio	Humanitarian Awards Scholarship	10,000.00
United Way of San Antonio & Bexar C...	2016 Volunteer of the Year Awards	6,000.00
United Way of San Antonio & Bexar C...	2016 Days of Caring	10,000.00
University of Texas at Brownsville	Meadows Foundation	12,000.00
UTRGV Foundation	HESTEC or Hispanic Engineering ...	50,000.00
Veterans Memorial HS Golf Booster Club	Booster Club	5,000.00
Victoria Business and Education Coa...	Junior Achievement in the Class...	3,200.00
Victoria Family YMCA	"Building What Matters"	50,000.00
VisionWorks, Inc.	Camp Discovery	25,000.00
W.B.Ray High School	Math Department	25,000.00
Waco Civic Theatre	Outreach	10,000.00
Waco Symphony Association, Inc.	The Nutcracker w/Mejia Ballet Intl	10,000.00
West Oso Debate	West Oso High School Debate	2,000.00
West Side Helping Hand	Afterschool Education Program	7,500.00
West Side Youth Outreach Program	West Side Summer Program	3,000.00
Westcave Outdoor Discovery Center	Underserved Youth Initiative	15,000.00
Whitehead Memorial Museum	Movie at the Museum	700.00
Wildlife in Focus	Nature Photography Camps for Kids	2,500.00
Williamson County Symphony Orchestra	2016/2017 Season	1,000.00
Wimberley Village Library, WVL	Library Services and Programs	1,000.00
Winston School	Pledge-Tuition Assistance Program	25,000.00
Woodsboro ISD-Photography club	Photography Club	5,000.00
Workshop Houston	Youth Programs and Campus Expan...	10,000.00
Yes Prep	\$1 Million Pledge	100,000.00
YMCA Camp Cullen	STEAM at Camp Cullen	7,000.00
Youth Connection, Inc.	Down on the Bayou	5,000.00
Youth Genesis Consulting	After-School Program	5,000.00
Youth Odyssey, Inc.	Youth Odyssey Adventure Camps	5,000.00
Youth Orchestras of San Antonio	YOSA Invitational	5,000.00
Youth Orchestras of San Antonio	The 31st Annual Summer Symphony...	20,000.00
Zachary Scott Theatre Center	\$90K Pledge	30,000.00
Zilker Theatre	Shrek The Musical	40,000.00

6,370,576.91

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST
EMPLOYER ID: 76-6187819
990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS
FOR CALENDAR YEAR 2016
STATEMENT 2

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
1	3M	25,000.00	PERSON
2	Abaco Partners dba Surefil	5,000.00	PERSON
3	Acadian Crossing Consumer Products	5,000.00	PERSON
4	Acosta Sales and Marketing	25,000.00	PERSON
5	Additech, Inc.	5,000.00	PERSON
6	AdvancePierre	5,000.00	PERSON
7	Advantage Sales & Marketing LLC	12,500.00	PERSON
8	Ainsworth Pet Nutrition	18,750.00	PERSON
9	AlEn USA, LLC	5,000.00	PERSON
10	Algood	6,250.00	PERSON
11	Almark Foods	500.00	PERSON
12	Alpine Fresh	5,000.00	PERSON
13	Altria Group Distribution Co.	10,000.00	PERSON
14	American Baking Systems, Inc.	2,500.00	PERSON
15	American Beverage Marketers	500.00	PERSON
16	Amneal Pharmaceuticals, LLC	10,000.00	PERSON
17	amtekco	500.00	PERSON
18	Anda, Inc.	20,000.00	PERSON
19	Andean Sun Produce LLC	5,000.00	PERSON
20	Angie's Artisan Treats	10,000.00	PERSON
21	Anheuser-Busch	250,000.00	PERSON
22	Anova Food, LLC	10,000.00	PERSON
23	Applegate Farms	10,000.00	PERSON
24	Aramark Uniform Services	30,000.00	PERSON
25	ArchPoint Sales LLC	5,000.00	PERSON
26	Ardent Payments	10,000.00	PERSON
27	Arla Foods, Inc.	5,000.00	PERSON
28	Armour-Eckrich Meats	50,000.00	PERSON
29	Assembled Products Corporation	5,000.00	PERSON
30	Associated Hygienic Products	5,000.00	PERSON
31	AT&T	1,000.00	PERSON
32	Atalanta Corporation	5,000.00	PERSON
33	Austin Provisions Ltd.	20,000.00	PERSON
34	B. Catalani Inc.	10,000.00	PERSON
35	Bakery Equipment & Service Co	500.00	PERSON
36	Barcel USA	5,000.00	PERSON
37	Bar-S Foods	20,000.00	PERSON
38	Bay Bridge Administrators	10,000.00	PERSON
39	Bay Valley Foods	37,500.00	PERSON
40	Bayer	10,000.00	PERSON
41	Beaed	5,000.00	PERSON
42	Beanitos, Inc.	10,000.00	PERSON
43	Bebo Distributing Company	5,000.00	PERSON
44	Bel Brands	10,000.00	PERSON
45	Bell Carter	6,250.00	PERSON
46	Bellisio Foods	5,000.00	PERSON
47	Bendon Publishing International	10,000.00	PERSON
48	Berner Food & Beverage LLC	6,250.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
49	Berry Plastics	12,500.00	PERSON
50	Best Maid Products, Inc.	10,000.00	PERSON
51	BIC Corporation	5,000.00	PERSON
52	Biesenbach	5,000.00	PERSON
53	Big Chuy Distributors & Sons	5,000.00	PERSON
54	Big Time Products, LLC	5,000.00	PERSON
55	Bimbo Bakeries USA, Inc.	20,000.00	PERSON
56	Bissell Homecare	10,000.00	PERSON
57	Black Gold Potato Sales, Inc.	5,000.00	PERSON
58	Blount Fine Foods Corp.	1,000.00	PERSON
59	Blue Ribbon LP	5,000.00	PERSON
60	Bob Evans Farms	5,000.00	PERSON
61	B-O-F Corporation	2,500.00	PERSON
62	Bogle Vineyards Winery	5,000.00	PERSON
63	Boisset America	5,000.00	PERSON
64	Bolner's Fiesta Products, Inc.	12,500.00	PERSON
65	Bolthouse Farms	10,000.00	PERSON
66	Borges USA	5,000.00	PERSON
67	Bradford G. Poynter	250.00	PERSON
68	Bradshaw	10,000.00	PERSON
69	Brugemann USA, Inc.	1,000.00	PERSON
70	Bunzl USA, Inc.	5,000.00	PERSON
71	Butterball	15,000.00	PERSON
72	C.H. Robinson International Inc.	10,000.00	PERSON
73	Cacique, Inc.	10,000.00	PERSON
74	Calavo Growers Inc.	10,000.00	PERSON
75	Cal-Maine Foods, Inc.	30,000.00	PERSON
76	Campbell Sales Company	15,000.00	PERSON
77	Campofrio Food Group	500.00	PERSON
78	Campos Foods	10,000.00	PERSON
79	Cardtronics	5,000.00	PERSON
80	Cargill	75,000.00	PERSON
81	Carl Buddig and Company	5,000.00	PERSON
82	Carts and Parts, Inc.	1,000.00	PERSON
83	Carttronics	250.00	PERSON
84	Castella Imports	12,500.00	PERSON
85	CDW Computer Payables	5,000.00	PERSON
86	Cedars Mediterranean Foods	10,000.00	PERSON
87	CFI Delivery	5,000.00	PERSON
88	CFNA, LLC	20,000.00	PERSON
89	Chappell Hill Sausage Co.	1,000.00	PERSON
90	Chemstar	5,000.00	PERSON
91	Chemstar Corp	1,500.00	PERSON
92	Chobani, LLC	50,000.00	PERSON
93	Christopher Ranch LLC	5,000.00	PERSON
94	Church & Dwight Co. Inc.	10,000.00	PERSON
95	Citron Pharma	5,000.00	PERSON
96	Citrus World Inc.	25,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
97	Cleaning Systems Inc.	5,000.00	PERSON
98	Clear Springs Foods	2,000.00	PERSON
99	Clearwater Paper	12,500.00	PERSON
100	Clements Foods Co	6,250.00	PERSON
101	Clif Bar & Company	20,000.00	PERSON
102	Coastal Transport Co., Inc.	10,000.00	PERSON
103	Coca-Cola Co	100,000.00	PERSON
104	Coffee Holding	12,500.00	PERSON
105	Cognizant US Corp	50,000.00	PERSON
106	Colgate	50,000.00	PERSON
107	Columbus Manufacturing Inc.	5,000.00	PERSON
108	Comet Signs	5,000.00	PERSON
109	Computer Associa Trade	5,000.00	PERSON
110	ConAgra Foods	112,500.00	PERSON
111	ConAgra Lamb Weston	12,500.00	PERSON
112	Conair Corporation	5,000.00	PERSON
113	Cott Beverages, Inc.	30,000.00	PERSON
114	Country Fresh, LLC	30,000.00	PERSON
115	Country Home Bakers	10,000.00	PERSON
116	Country Sweet Produce, Inc.	5,000.00	PERSON
117	Crider	12,500.00	PERSON
118	CTM Enterprises, Inc.	10,000.00	PERSON
119	Dairy Farmers of America	10,000.00	PERSON
120	dairyfood USA incorporated	1,000.00	PERSON
121	Daisy Brand	5,000.00	PERSON
122	Dannon	50,000.00	PERSON
123	Datalogic	20,000.00	PERSON
124	David Oppenheimer and Co.	15,000.00	PERSON
125	Dayka & Hackett LLC	5,000.00	PERSON
126	Daymon Worldwide, Inc.	231,250.00	PERSON
127	Del Grosso Foods, Inc.	1,000.00	PERSON
128	Del Monte Fresh Produce NA Inc	15,000.00	PERSON
129	Del Real, LLC	12,500.00	PERSON
130	Dell Computer Payments	10,000.00	PERSON
131	Deoleo USA, Inc.	5,000.00	PERSON
132	Deutsch Family Wine & Spirits	5,000.00	PERSON
133	Direct Energy Business LLC	5,000.00	PERSON
134	Display Source Alliance LLC	5,000.00	PERSON
135	DNI Group	5,000.00	PERSON
136	Dole Fresh Fruit	12,500.00	PERSON
137	Dole Fresh Vegetables	75,000.00	PERSON
138	Dole Packaged Foods LLC	12,500.00	PERSON
139	DOS Project dba Standard Meat	5,000.00	PERSON
140	DOS Project, LP	5,000.00	PERSON
141	Double B Foods Inc.	2,000.00	PERSON
142	Double R Brand Foods, LLC	3,000.00	PERSON
143	Dr. David Ashwin Kathy Ashwin	60.00	PERSON
144	Duracell Distributing, LLC	10,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
145	Dynasty Farms	5,000.00	PERSON
146	Earthtronics	10,000.00	PERSON
147	Eaton Corporation	5,000.00	PERSON
148	Eclipse Berry Farms, LLC	5,000.00	PERSON
149	Edgewell Personal Care	25,000.00	PERSON
150	Eisai Inc.	5,000.00	PERSON
151	El Milagro of Texas Inc.	5,000.00	PERSON
152	Eldridge Electric	5,000.00	PERSON
153	Emerson Climate Technologies	10,000.00	PERSON
154	Enacomm, Inc.	5,000.00	PERSON
155	Energizer	25,000.01	PERSON
156	Energy Squared Texas	10,000.00	PERSON
157	Englander dsignpak	10,000.00	PERSON
158	Epson America, Inc.	5,000.00	PERSON
159	Equipements de Supermarch	4,980.00	PERSON
160	Ernst & Young US LLP	5,000.00	PERSON
161	Execution Sales Group LLC	5,000.00	PERSON
162	F. Guerra DeBerry LLC	50,000.00	PERSON
163	Falcon Trading Company	10,000.00	PERSON
164	Family Tree Farms Marketing	5,000.00	PERSON
165	Farmer's Best	15,000.00	PERSON
166	Farming Technology, Inc.	5,000.00	PERSON
167	Ferrero	30,000.00	PERSON
168	fgf Brands-Foreign Check	1,250.00	PERSON
169	fieldale farms poultry, llc	50,000.00	PERSON
170	Fig Street Marketing	10,000.00	PERSON
171	Finlandia Cheese Inc.	1,000.00	PERSON
172	First Quality Consumer Products	10,000.00	PERSON
173	FirstFruits Marketing of WA	5,000.00	PERSON
174	Flint Hills Resources LP	10,000.00	PERSON
175	Flowers Bakeries, LLC	20,000.00	PERSON
176	Food Specialist, Inc.	500.00	PERSON
177	Forbes Hever & Wallace, Inc.	1,000.00	PERSON
178	Foster Poultry Farms	5,000.00	PERSON
179	Frederick Wildman & Sons Ltd	5,000.00	PERSON
180	Fresherized Foods	3,752.82	PERSON
181	Freudenberg Household	10,000.00	PERSON
182	Frick's Quality Meats, Inc.	12,500.00	PERSON
183	Frio Co Partners dba Jacks Prod	5,000.00	PERSON
184	G&S Metal Products Co. Inc	5,000.00	PERSON
185	Galderma Laboratories, LP	5,000.00	PERSON
186	Galveston Shrimp Co.	5,000.00	PERSON
187	Garden of Life LLC	5,000.00	PERSON
188	Gavin L Gallagher	460.00	PERSON
189	General Mills	125,000.00	PERSON
190	Georgia-Pacific	30,000.00	PERSON
191	Gerald J Fenerty	5,000.00	PERSON
192	Giumarra	5,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER-ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
193	Glazer's, Inc.	85,000.00	PERSON
194	good2grow	10,000.00	PERSON
195	Gorton's	10,000.00	PERSON
196	Gourmet Boutique, LLC	500.00	PERSON
197	Great American Appetizers	5,000.00	PERSON
198	Great Lakes Cheese Co.	20,000.00	PERSON
199	Griffco Design/Build, Inc.	5,000.00	PERSON
200	Grobest Global Service, Inc.	10,000.00	PERSON
201	Gulf States Plumbing & Mech.	500.00	PERSON
202	H & N Group, Inc.	12,500.00	PERSON
203	Hajoca Corporation	5,000.00	PERSON
204	Hallmark Global Services	5,000.00	PERSON
205	Hallmark Global Services, LLC	30,000.00	PERSON
206	Handi-Foil Corporation	5,000.00	PERSON
207	Handy International, Inc.	5,000.00	PERSON
208	Harbor Seafood	5,000.00	PERSON
209	Harold Crawford Co. Inc.	2,000.00	PERSON
210	Harris Tea Company	12,500.00	PERSON
211	Harvest Hill Beverage Company	5,000.00	PERSON
212	Harvest Select Catfish	5,000.00	PERSON
213	Health Care Service Corporation	15,000.00	PERSON
214	Heartland Catfish	5,000.00	PERSON
215	Heartland Food Products Group	12,500.00	PERSON
216	Heatcraft	10,000.00	PERSON
217	H-E-B Grocery Co.	50,000.00	PERSON
218	HEB Grocery Company LP	50,000.00	PERSON
219	HEB Tournament Payment	5,500.00	PERSON
220	Helen of Troy LP	10,000.00	PERSON
221	Hempler's	5,000.00	PERSON
222	Henkel	15,000.00	PERSON
223	Henry Avocado Corporation	5,000.00	PERSON
224	Herr Foods	20,000.00	PERSON
225	High Liner AP	5,000.00	PERSON
226	Hill Country Furniture Partners	136.68	PERSON
227	Hill Phoenix	10,000.00	PERSON
228	Hofseth LLC	5,000.00	PERSON
229	Home Run Inn Frozen Foods	10,000.00	PERSON
230	Horizon Pharma	5,000.00	PERSON
231	Hormel Foods Corporation	26,247.18	PERSON
232	Howe Corporation	5,000.00	PERSON
233	HTPG	500.00	PERSON
234	Huhtamaki, Inc.	5,000.00	PERSON
235	Hussman Corporation Inc	15,000.00	PERSON
236	Huxtable's Kitchen, Inc.	1,000.00	PERSON
237	ICI INC.	30,000.00	PERSON
238	IGT Global Solutions	5,000.00	PERSON
239	Impax	5,000.00	PERSON
240	Imperial Savanna	10,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
241	Index Fresh Inc.	5,000.00	PERSON
242	Infinite Packaging Group	5,000.00	PERSON
243	Ingram Entertainment, Inc.	13,500.00	PERSON
244	Inteplast Group Corporation	5,000.00	PERSON
245	International Paper	5,000.00	PERSON
246	J Bar B Foods	20,000.00	PERSON
247	J K Paty Meat Co Inc.	5,000.00	PERSON
248	J&D Produce	10,000.00	PERSON
249	J&J Services	50,000.00	PERSON
250	Jarden Branded Consumables	5,000.00	PERSON
251	JDA Software, Inc.	5,000.00	PERSON
252	Jempak	5,000.00	PERSON
253	Jennie-O Turkey Store, Inc.	10,000.00	PERSON
254	Joeris General Contractors	10,000.00	PERSON
255	Johanna Foods, Inc.	1,000.00	PERSON
256	John Morrell	5,000.00	PERSON
257	John Soules Foods	15,000.00	PERSON
258	Johnsonville Sausage, LLC	5,000.00	PERSON
259	JP Energy Services, LLC	5,000.00	PERSON
260	Juanita's Foods	15,000.00	PERSON
261	Jubliant Cadista	5,000.00	PERSON
262	Kaliroy Fresh LLC	5,000.00	PERSON
263	KeHE Distributors, LLC	50,000.00	PERSON
264	Kellermeyer Building Services	5,000.00	PERSON
265	Kellogg Company	50,000.00	PERSON
266	Kenneth Berg	5,000.00	PERSON
267	Kenosha Beef	7,000.00	PERSON
268	Keystone Fruit Marketing, Inc.	5,000.00	PERSON
269	KGMS Golf LLC	8,676.48	PERSON
270	KIK Custom Products	10,000.00	PERSON
271	Kimberly-Clark	55,000.00	PERSON
272	Kingdom Fresh Produce	10,000.00	PERSON
273	King's Hawaiian Bakery West Inc	10,000.00	PERSON
274	Kiolbassa Provision Company	15,000.00	PERSON
275	KME Salas O'Brien	1,000.00	PERSON
276	KPS Global	10,000.00	PERSON
277	Kraft Foods Group	175,000.00	PERSON
278	Kronos	750.00	PERSON
279	La Tortilla Factory	5,000.00	PERSON
280	Lakeview Farms	1,500.00	PERSON
281	Land O'Frost Inc.	5,000.00	PERSON
282	Land O'Lakes	5,000.00	PERSON
283	LBC Bakery Equipment, Inc.	5,000.00	PERSON
284	Lennox Industries, Inc.	5,000.00	PERSON
285	Level 3 Communications	7,500.00	PERSON
286	Lexmark International, Inc.	5,000.00	PERSON
287	Liberto Management Co. Inc.	5,000.00	PERSON
288	Limex Sicar	20,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST
EMPLOYER ID: 76-6187819
990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS
FOR CALENDAR YEAR 2016
STATEMENT 2

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
289	Links Snacks, Inc.	10,000.00	PERSON
290	Litehouse	5,000.00	PERSON
291	Little Farm Frozen Foods	500.00	PERSON
292	Loftin Equipment Company	5,000.00	PERSON
293	Lorel2US Payments	50,000.00	PERSON
294	Louisburg Cider Mill	5,000.00	PERSON
295	Louisiana Foods Global Seafood	5,000.00	PERSON
296	LQ Management LLC	10,000.00	PERSON
297	Madix	5,000.00	PERSON
298	Magrabbitt	5,000.00	PERSON
299	Mann Packing Co., Inc.	5,000.00	PERSON
300	Marco Company	5,000.00	PERSON
301	Marfood USA, Inc.	5,000.00	PERSON
302	Maritime Products	10,000.00	PERSON
303	MARS Food	18,750.00	PERSON
304	MARS Petcare US	31,250.00	PERSON
305	MARS-Snackfood	31,250.00	PERSON
306	Mastronardi Produce	20,000.00	PERSON
307	Mazzetta Company	20,000.00	PERSON
308	McCormick & Co.	50,000.00	PERSON
309	McCue Corporation	10,000.00	PERSON
310	MEI INC	5,000.00	PERSON
311	Merit Roofing Systems, Inc.	5,000.00	PERSON
312	Mesilla Valley Produce	5,000.00	PERSON
313	Method Products	5,000.00	PERSON
314	Mex Flores Produce Co. Inc.	5,000.00	PERSON
315	Michael R. Swanson	100.00	PERSON
316	Microsoft	5,000.00	PERSON
317	MillerCoors LLC	125,000.00	PERSON
318	Mirmad-USA, LLC	5,000.00	PERSON
319	Mission Foods	15,000.00	PERSON
320	Mission Petroleum Carriers	10,000.00	PERSON
321	Mission Pharmacal	5,000.00	PERSON
322	Mission Produce, Inc.	10,000.00	PERSON
323	Mobius Partners, Inc.	5,000.00	PERSON
324	MOM BRANDS	30,000.00	PERSON
325	Monterey Mushrooms	10,000.00	PERSON
326	Mother Parkers Tea & Coffee	12,500.00	PERSON
327	Mount Franklin Foods, LLC	5,000.00	PERSON
328	Mrs. Ron Cliver	1,500.00	PERSON
329	Mt. Olive Pickle Company, Inc.	5,000.00	PERSON
330	Multiexport Foods	10,000.00	PERSON
331	Munters	500.00	PERSON
332	Muranaka Farm	5,000.00	PERSON
333	Musco Family Olive Co.	5,000.00	PERSON
334	N.K. Hurst Co.	5,000.00	PERSON
335	Nationwide Applications	5,000.00	PERSON
336	NBTY, Inc.	10,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
337	Nestle	50,000.00	PERSON
338	Nestle Purina	50,000.00	PERSON
339	Nestle USA	75,000.00	PERSON
340	NetSpend	50,000.00	PERSON
341	New Brunswick International Inc.	5,000.00	PERSON
342	Newell Rubbermaid	15,000.00	PERSON
343	Newman's Own	10,000.00	PERSON
344	News America Marketing	5,000.00	PERSON
345	Nexus Group	5,000.00	PERSON
346	NFL Ventures	5,000.00	PERSON
347	Niagara Bottling	175,000.00	PERSON
348	Night Hawk Frozen Foods	5,000.00	PERSON
349	Noble Americas Energy Solutions	5,000.00	PERSON
350	Norcom	5,000.00	PERSON
351	Norseland, Inc.	2,000.00	PERSON
352	Nutanix Inc.	7,500.00	PERSON
353	NW Pasta	30,000.00	PERSON
354	Ocean Beauty Seafoods, LLC	5,000.00	PERSON
355	Ocean Mist Farms	5,000.00	PERSON
356	Odyssey Enterprises, Inc.	10,000.00	PERSON
357	Office Depot	10,000.00	PERSON
358	Oracle Corp	20,000.00	PERSON
359	Ore-Cal Corp.	5,000.00	PERSON
360	Organic Foods International	3,500.00	PERSON
361	Osram Sylvania	5,000.00	PERSON
362	Outerwall Inc.	10,000.00	PERSON
363	Owen Mumford USA, Inc.	5,000.00	PERSON
364	Pacific Cheese Co., Inc.	5,000.00	PERSON
365	Pacific Coast Producers	6,250.00	PERSON
366	Pacific Seafood	15,000.00	PERSON
367	Pagaza & Sons, Co.	5,000.00	PERSON
368	Pan-Oston Company	15,000.00	PERSON
369	Pape Dawson Engineers, Inc.	1,000.00	PERSON
370	Paramount RX Inc.	10,000.00	PERSON
371	Parker Hannifin Canada	5,000.00	PERSON
372	Patty's Herbs	600.00	PERSON
373	PDQ Manufacturing Inc.	5,000.00	PERSON
374	Penguin Frozen Foods, Inc.	1,000.00	PERSON
375	Pentel of America LTD	5,000.00	PERSON
376	Pepperidge Farm, Inc	15,000.00	PERSON
377	Peppers Unlimited of Louisiana	5,000.00	PERSON
378	PepsiCo	37,500.00	PERSON
379	PepsiCo Sales Inc.	25,000.00	PERSON
380	Perdue Farms Inc.	500.00	PERSON
381	Perfect Fit Meals LLC	7,500.00	PERSON
382	Perrigo Company	6,000.00	PERSON
383	Perrigo Company Foundation	19,000.00	PERSON
384	Petrocco Farms, Inc.	5,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
385	Pharmavite	10,000.00	PERSON
386	Philly Seafood, Inc.	15,000.00	PERSON
387	Phoenix Creative Co.	100,000.00	PERSON
388	Piadina Incorporated Primizie	1,000.00	PERSON
389	Pilgrims Pride Corporate	40,000.00	PERSON
390	Pine Ridge Farms	10,000.00	PERSON
391	Pinnacle Foods Group, LLC	50,000.00	PERSON
392	Pioneer Flour Mills	10,000.00	PERSON
393	Piping Rock Health Products	10,000.00	PERSON
394	Plasticos Uprri	5,000.00	PERSON
395	Plumrose USA	18,750.00	PERSON
396	Polymer Logistics	5,000.00	PERSON
397	Powerhouse Energy Rentals LLC	500.00	PERSON
398	Prasco Laboratories	5,000.00	PERSON
399	Precision Wire Products, Inc.	1,000.00	PERSON
400	Progressive	2,500.00	PERSON
401	Pro-Health, LLC	15,000.00	PERSON
402	Pure Hothouse Foods, Inc.	10,000.00	PERSON
403	Quad/Graphics	5,000.00	PERSON
404	QuickMedical	500.00	PERSON
405	Quintessential	5,000.00	PERSON
406	R&B Foods	10,000.00	PERSON
407	R. C. Bigelow	5,000.00	PERSON
408	R.W. Garcia Co. Inc.	5,000.00	PERSON
409	Raw Seafoods	5,000.00	PERSON
410	Raymundos Food Group LLC	2,000.00	PERSON
411	Readerlink Dist. Svcs. LLC	10,000.00	PERSON
412	Reckitt Benckiser Payments	75,000.00	PERSON
413	Red Blossom Sales, Inc.	5,000.00	PERSON
414	Red Bull North America, Inc.	30,000.00	PERSON
415	Reflexis Systems Inc	5,000.00	PERSON
416	Regal ST	5,000.02	PERSON
417	Register Tapes Unlimited LP	3,000.00	PERSON
418	Renaissance Food Group	5,000.00	PERSON
419	Republic National Distributing	25,000.00	PERSON
420	Republic Services, Inc.	10,000.00	PERSON
421	Reser's Fine Foods	5,000.00	PERSON
422	Reynolds Consumer Products	15,000.00	PERSON
423	Riceland Foods, Inc.	10,000.00	PERSON
424	Rich Products Corp.	5,000.00	PERSON
425	Rio Fresh, Inc.	10,000.00	PERSON
426	Robinson Home Products, Inc.	5,000.00	PERSON
427	Rockline Industries	6,250.00	PERSON
428	Rosen of Colorado, Inc.	5,000.00	PERSON
429	Royal Oak	12,500.00	PERSON
430	Royston	10,000.00	PERSON
431	Rudolph Foods Company, Inc.	12,500.00	PERSON
432	RW Garcia	5,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
433	S & C Resale Company	85,000.00	PERSON
434	S. C. Johnson	60,000.00	PERSON
435	S.T.E.D. Inc.	5,000.00	PERSON
436	Sabra Dipping Company LLC	5,000.00	PERSON
437	Sadler's Smokehouse	1,000.00	PERSON
438	Sage Fruit Company	5,000.00	PERSON
439	Salesforce	5,000.00	PERSON
440	Sanderson Farms	125,000.00	PERSON
441	Saputo Cheese USA, Inc.	2,500.00	PERSON
442	Sartori	5,000.00	PERSON
443	Schreiber Foods, Inc.	6,250.00	PERSON
444	Schwabe North America	5,000.00	PERSON
445	Seafood Exchange of Florida, Inc	5,000.00	PERSON
446	Shasta Beverages	5,000.00	PERSON
447	Shearer's Foods, LLC	6,250.00	PERSON
448	ShurTech Brands	5,000.00	PERSON
449	Sierra Nevada Cheese Co.	500.00	PERSON
450	Sigma Foods	12,500.00	PERSON
451	Sigma Technology Solutions	80,000.00	PERSON
452	Signature Brands	5,000.00	PERSON
453	Sirius Computer Solutions	10,000.00	PERSON
454	Siro Group USA LLC	100.00	PERSON
455	Smith Food	6,250.00	PERSON
456	Smithfield Farmland	25,000.00	PERSON
457	Smokey Mountain Chew, Inc.	5,000.00	PERSON
458	Snak King	12,500.00	PERSON
459	Snyder's-Lance	21,250.00	PERSON
460	Sol Group Marketing Company	5,000.00	PERSON
461	SOPUS Products	5,000.00	PERSON
462	Southern CaseArts	5,000.00	PERSON
463	Southern Specialties Inc.	10,000.00	PERSON
464	Southwest Media Group, LLC	2,500.00	PERSON
465	SpawGlass Contractors Inc.	5,000.00	PERSON
466	Specialty Foods Group	12,500.00	PERSON
467	Spectrum Brands	25,000.00	PERSON
468	Spectrum Lighting	5,000.00	PERSON
469	Spice World	10,000.00	PERSON
470	Stantec Consulting Services Inc.	5,000.00	PERSON
471	Starbucks Coffee Company	10,000.00	PERSON
472	Stellar Distributing	5,000.00	PERSON
473	Sterilite Corp	5,000.00	PERSON
474	Stonehill Produce	10,000.00	PERSON
475	Store Source, LLC	10,000.00	PERSON
476	Strauss Brands, Inc.	4,000.00	PERSON
477	Structural Concepts	5,000.00	PERSON
478	Sugar Foods	6,250.00	PERSON
479	Sun Products Corporation	5,000.00	PERSON
480	SunFed	5,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No.	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
481	Sunlight International Sales	5,000.00	PERSON
482	Sunrise Produce LLC	5,000.00	PERSON
483	Sunshine Mills, Inc.	6,250.00	PERSON
484	Sunstar Americas	5,000.00	PERSON
485	Superior Farms	5,000.00	PERSON
486	Superior Foods	6,250.00	PERSON
487	Systems Application Engineering	1,000.00	PERSON
488	Tadin Inc.	10,000.00	PERSON
489	Takeda Pharmaceuticals USA	5,000.00	PERSON
490	Talenti Holdings	5,000.00	PERSON
491	Tampa Bay Fisheries	10,000.00	PERSON
492	Taylor Farms Texas	30,000.00	PERSON
493	Teasdale Foods, Inc.	5,000.00	PERSON
494	Temple Bottling Company LTD	4,000.00	PERSON
495	Terra Associates	500.00	PERSON
496	Tervis	10,000.00	PERSON
497	Texas-Air-Products	5,000.00	PERSON
498	Texas Electronic Systems Spec	5,000.00	PERSON
499	Texas Farm Products	12,500.00	PERSON
500	Texas Monthly	5,000.00	PERSON
501	Texas Star Nut and Food Co	10,000.00	PERSON
502	Texas Wholesale Map LLC	5,000.00	PERSON
503	Texstar Produce LLC	6,000.00	PERSON
504	The American Bottling Company	125,000.00	PERSON
505	The Clorox Company	50,000.00	PERSON
506	The Deli Source, Inc.	750.00	PERSON
507	The Emerson Group	101,000.00	PERSON
508	The Hain-Celestial Group, Inc.	10,000.00	PERSON
509	The Hershey Company	30,000.00	PERSON
510	The J.M. Smucker Company	30,000.00	PERSON
511	The Jel Sert Company	15,000.00	PERSON
512	The Libman Company	5,000.00	PERSON
513	The Peggs Company	10,000.00	PERSON
514	The Quaker Oats Company	12,500.00	PERSON
515	The Richards Group	2,500.00	PERSON
516	The Scotts Company	15,000.00	PERSON
517	Theis Distributing	75,000.00	PERSON
518	Tillamook County Creamery	15,000.00	PERSON
519	Time Inc. Retail	10,000.00	PERSON
520	Time Warner Cable	50,000.00	PERSON
521	TNG GP	10,000.00	PERSON
522	Tokyo Gardens Catering, LLC	20,000.00	PERSON
523	Trans-Ocean Products, Inc.	5,000.00	PERSON
524	Tricar Sales	5,000.00	PERSON
525	Trident Seafoods Corp.	15,000.00	PERSON
526	Tri-Union Frozen Products, Inc.	20,000.00	PERSON
527	Trividia Health	5,000.00	PERSON
528	Truco Enterprises	10,000.00	PERSON

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST**EMPLOYER ID: 76-6187819****990 PF, SCHEDULE B, PART 1 - CONTRIBUTIONS****FOR CALENDAR YEAR 2016****STATEMENT 2**

(a) No	(b) Name	(c) Aggregate Contributions	(d) Type of Contribution
529	TSG Maher Marketing, LLC	9,500.00	PERSON
530	Turbana Corporation	5,000.00	PERSON
531	Tyson	100,000.00	PERSON
532	Tyson Fundraising LLC	5,897.00	PERSON
533	Ukrop's Dress Express	5,000.00	PERSON
534	Unilever	130,000.00	PERSON
535	Upper Crust	10,000.00	PERSON
536	Upsher-Smith Laboratories, Inc.	5,000.00	PERSON
537	US Cotton	6,250.00	PERSON
538	UST Global, Inc.	50,000.00	PERSON
539	Utah Onions, Inc.	20,000.00	PERSON
540	Utz Quality Foods, Inc.	10,000.00	PERSON
541	Valco Enterprises LLC	15,000.00	PERSON
542	Valero Energy Foundation	15,000.00	PERSON
543	Ventura Foods	18,750.00	PERSON
544	Ventura Foods, LLC	11,250.00	PERSON
545	Verisae, Inc.	500.00	PERSON
546	Vertical Communications, Inc.	10,000.00	PERSON
547	Vilore Foods	10,000.00	PERSON
548	Vincent Giordano Corporation	15,000.00	PERSON
549	Vita Food Products, Inc.	5,000.00	PERSON
550	VoicePort	500.00	PERSON
551	Vuit Communications, LLC	5,000.00	PERSON
552	Waddington North America, Inc.	10,000.00	PERSON
553	Washing Equipment of Texas	5,000.00	PERSON
554	Wawona Frozen Foods	6,250.00	PERSON
555	Wayne Fueling Systems	5,000.00	PERSON
556	Wells Enterprises, Inc.	10,000.00	PERSON
557	Wells Fargo	10,000.00	PERSON
558	Wesco Distribution, Inc.	5,000.00	PERSON
559	Wholesome Sweeteners	15,000.00	PERSON
560	Williams Development & Const.	5,000.00	PERSON
561	Williams Sausage Co., Inc.	5,000.00	PERSON
562	Wilton Industries, Inc.	10,000.00	PERSON
563	Winholt Equipment Corp.	5,000.00	PERSON
564	Wisconsin Cheese Group	12,500.00	PERSON
565	Wonderful Citrus	50,000.00	PERSON
566	Workplace Resource, LLC	5,000.00	PERSON
567	Wrigley Company	31,250.00	PERSON
568	WWF Operating	5,000.00	PERSON
569	Xochitl, Inc.	5,000.00	PERSON
570	Yancey's Fancy, Inc.	1,000.00	PERSON
571	Yucatan Foods	500.00	PERSON
572	Yummi Sushi	15,000.00	PERSON
573	Zebra Technologies	5,000.00	PERSON
574	Zero Zone	10,000.00	PERSON

8,297,260.19

H-E-B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST

EMPLOYER ID: 76-6187819

990-PF, Part VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS

FOR CALENDAR YEAR 2016

STATEMENT 3

(a) No	(b) Name	(c) Aggregate Contributions *	(d) Type of Contribution
1	Reckitt Benckiser	75,000.00	PERSON
2	General Mills	125,000.00	PERSON
3	Kraft Foods Group	175,000.00	PERSON
4	Niagara Bottling	175,000.00	PERSON
5	Nestle	175,000.00	PERSON
6	Daymon Worldwide, Inc.	231,250.00	PERSON
7	Anheuser-Busch	250,000.00	PERSON

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

H E B TOURNAMENT OF CHAMPIONS CHARITABLE TRUST
EMPLOYER ID: 76-6187819
990 - PF, PAGE 1, PART 1
FOR CALENDAR YEAR 2016

LINE 16c - OTHER PROFESSIONAL FEES

Administrator and Professional Fees	<u>\$ 148,754.41</u>
TOTAL	<u><u>\$ 148,754.41</u></u>

LINE 23 - OTHER EXPENSE

Awards	\$ 201,858.00
Event Food	\$ 523,786.91
Administrative	\$ 2,480.15
Production	<u>\$ 690,499.49</u>
TOTAL	<u><u>\$ 1,418,624.55</u></u>