Since 1991, Texas Parks and Wildlife Foundation has leveraged public funds with private philanthropy to advance Texas’ proud outdoor traditions and conserve our state’s wildlife, habitat, and natural resources. Our vision is for all Texans to have access to the wild things and wild places in our state, both now and for generations to come.
Texas Parks and Wildlife Foundation Board of Trustees

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Randy J. Cleveland  
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Jay Kleberg

**PHILANTHROPY DIRECTOR**
Susan Houston

**COMMUNICATIONS DIRECTOR**
Lydia Saldaña

**DEVELOPMENT OPERATIONS DIRECTOR**
Anne Palamara Smith
Native fish are thriving in Texas rivers. More than 1 million Guadalupe bass have been stocked, benefiting Central Texas ecosystems.

In 2014, TPWF invested more than $19 million in support of the following projects:
Nearly 1,000 families enjoyed camping together under the stars at Texas State Parks for the first time, thanks to the Texas Outdoor Family program.

Bastrop State Park continues to recover from the devastating 2011 wildfire. More than 75,000 trees have been planted, representing over 10,000 volunteer hours.

Families were reunited with loved ones. The Texas Parks and Wildlife K-9 Team successfully conducted 16 search and rescue operations.
Work continues to restore the iconic pronghorn to West Texas. Over 400 pronghorns have been translocated to the Trans-Pecos to boost critically low populations.

Who needs wild things and wild places in Texas? We all do, and that’s why generous investors have committed over $65 million (55% of goal) to the Keeping it Wild Campaign, launched in March 2014.

T. Dan Friedkin
Chairman Emeritus, TPW Commission
Campaign Chair

Mark E. Bivins
Trustee, TPWF
Campaign Vice Chair
Pristine coastal prairie is conserved forever. The 17,351-acre Powderhorn Ranch will be enjoyed by Texans for generations to come.
## CONDENSED STATEMENT OF FINANCIAL POSITION

**For the Year Ended December 31, 2014 & 2013**

### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Investments</td>
<td>$17,805,956</td>
<td>$15,731,078</td>
</tr>
<tr>
<td>Receivables, net</td>
<td>12,922,912</td>
<td>310,010</td>
</tr>
<tr>
<td>Fixed Assets, net</td>
<td>18,218,425</td>
<td>9,215</td>
</tr>
<tr>
<td>Assets Held for Others</td>
<td>1,909,693</td>
<td>1,920,844</td>
</tr>
<tr>
<td>Other Assets</td>
<td>260,536</td>
<td>98,115</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$51,117,522</strong></td>
<td><strong>$18,069,262</strong></td>
</tr>
</tbody>
</table>

### LIABILITIES AND NET ASSETS

#### Liabilities:

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable and Other Liabilities</td>
<td>$132,500</td>
<td>$119,850</td>
</tr>
<tr>
<td>Assets Held for Others</td>
<td>1,909,693</td>
<td>1,920,844</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>2,042,193</td>
<td>2,040,694</td>
</tr>
</tbody>
</table>

#### Net assets:

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>23,112,558</td>
<td>9,551,933</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>25,062,771</td>
<td>5,576,635</td>
</tr>
<tr>
<td>Permanently restricted</td>
<td>900,000</td>
<td>900,000</td>
</tr>
<tr>
<td><strong>TOTAL NET ASSETS</strong></td>
<td>49,075,329</td>
<td>16,028,568</td>
</tr>
</tbody>
</table>

**TOTAL LIABILITIES AND NET ASSETS**

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>$51,117,522</strong></td>
<td><strong>$18,069,262</strong></td>
</tr>
</tbody>
</table>

---

## CONDENSED STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

**For the Year Ended December 31, 2014 & 2013**

### REVENUES AND ADDITIONS TO NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>$1,230,223</td>
<td>$504,251</td>
</tr>
<tr>
<td>Restricted</td>
<td>33,709,373</td>
<td>1,109,651</td>
</tr>
<tr>
<td><strong>Total Contributions</strong></td>
<td>34,939,596</td>
<td>1,613,902</td>
</tr>
<tr>
<td>Special Event (net of DBC)</td>
<td>895,439</td>
<td></td>
</tr>
<tr>
<td>Investment Income</td>
<td>778,691</td>
<td>2,077,524</td>
</tr>
<tr>
<td>Other Income</td>
<td>150,068</td>
<td>69,634</td>
</tr>
<tr>
<td><strong>Total Revenues and Additions to Net Assets</strong></td>
<td>36,763,794</td>
<td>3,761,060</td>
</tr>
</tbody>
</table>

### EXPENSES AND REDUCTIONS TO NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants</td>
<td>1,328,587</td>
<td>2,034,041</td>
</tr>
<tr>
<td>Direct Project Cost and Scholarships</td>
<td>2,096,375</td>
<td>1,437,818</td>
</tr>
<tr>
<td><strong>Total Program</strong></td>
<td>3,424,962</td>
<td>3,471,859</td>
</tr>
<tr>
<td>Support Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Development</td>
<td>124,439</td>
<td>24,528</td>
</tr>
<tr>
<td>Management and General</td>
<td>167,632</td>
<td>239,883</td>
</tr>
<tr>
<td><strong>Total Support Services</strong></td>
<td>292,071</td>
<td>264,411</td>
</tr>
<tr>
<td><strong>Total Expenses and Reductions to Net Assets</strong></td>
<td>3,717,033</td>
<td>3,736,270</td>
</tr>
</tbody>
</table>

### NET INCREASE (DECREASE) IN NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$33,046,761</td>
<td>$24,790</td>
</tr>
</tbody>
</table>

Land Acquisition of $17.7M is recorded as an asset of the Foundation on the Condensed Statement of Financial Position.

The 2014 Condensed Statement of Activities and Position is unaudited. For the most recent audited financial information as of December 31, 2013, please contact TPWF at 214-720-1478.
Thank You

Beverly Adkins
The Alfred S. Gage Foundation
Jane Allen
The American Alpine Club
Anheuser-Busch, Inc.
 Arbor Day Foundation
Suzanne and Laurence Armour, III
Ascende Charitable Trust
Karol and Paul Barnhart
Ramona and Lee Bass
Franklin Bass
Bearden Foundation
Barbara and Bruce Berg
Ellen and Mark Bivins
The Boeing Company
Missy and McLean Bowman
Diana and Todd Brock
Sheryl and Keith Brown
The Brown Foundation
Alan Buckwalter
C & O Development Corporation
The Caesar Kleberg Foundation for Wildlife Conservation
Capital Farm Credit
Cash Construction Company, Inc.
Carolyn and Gerald Cason
John Chalmers
Chicago Title Insurance Company
Nina and Randy Cleveland
Coastal Bend Community Foundation
Coastal Conservation Association
Mike Coker
Colorado River Land Trust
Communities Foundation of Texas
Lynn and Peter Coneway
Joanna Covington
Kathie and Ed Cox, Jr.
Sallee and Dan Craine
Julie and Markley Crosswell
Marie and Arthur Crowe
Rose and Harry Cullen
Marguerite and Bruce Culpepper
Ellen and Jim Cummins
Daisy Brand
The Dallas Foundation
Dallas Safari Club
David Weekley Family Foundation
Bonnie and Berkley Dawson
Carol Dinkins and Bob Brown
Lisa and John Dorn
Dorothy Drummer & Associates
Ralph H. Duggins
Earth Day Texas
Earth Share of Texas
East Texas Woods & Waters Foundation
East Wildlife Foundation
Kathleen and Bronson Eden
Pepper and Ashley Edens
Ida Darleene Ellison
Enbridge
Encana Services Company
Pam and James Erwin
ExxonMobil Corporation
Falls Distributing Company
The Family of Brady M. Boyd
The Family of Louis H. Stumberg, Sr.
The Favrot Fund
Cherie and Jim Flores
Carol and Rob Fondren
Lisa and George Francisco
Freeport-McMoRan Copper & Gold
Anne and Robin French
Debra and Dan Friedkin
Frost
Frederic Gautier-Winther
George & Mary Josephine Hamman Foundation
Clare Glassell
Goldman Sachs & Co.
Meg Goodman
Greater Houston Community Foundation
Janet and Michael Greene
Windi and David Grimes
Gulf States Toyota
Gullo Toyota
Debbie and Reno Gustafson
John Haase
Martha Hansen
Joy and Ken Hargett
Harte Charitable Foundation
The Harvey Weil Sportsman/Conservationist Award Trust
Anne Hawkins
H-E-B
Mary-Margaret and Darrin Henke
Kate and Hunter Henry
The Herndon Family Foundation
Melinda and Jeff Hildebrand
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Karen and Tim Hixon
Sarita and Bob Hixon
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Kay and Ned Holmes
Bill Horabin
The Horizon Foundation
Houston Oil Producing Enterprises, Inc.
Peggy and Dan Allen Hughes, Jr.
Cathey and Don Humphreys
The Inge Foundation
The Jacob and Terese Hershey Foundation
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Gaye and John Kelsey
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Marie Louise and David Kinder
Tammy and James King
Barbara and Dana Kirk
Janell and Tio Kleberg
Knobloch Family Foundation
Lands of Texas Magazine
Lynn Lasher
Amy and Jim Lee
Susan and Steve Lewis
Marion and Cadell Liedtke
Laurie and Blake Liedtke
The Lillian H. & C. W. Duncan Foundation
Todd Little
LKCM South Texas Partners, LLC
Llano Springs Ranch, Ltd.
Cornelia and Meredith Long
Timothy Loonam
Lower Colorado River Authority
Doris and William Lummis
Luther King Capital Management
Cindy and Jim Lynn
LyondellBasell
Macfarlan Capital Partners, LP
Joella and Steve Mach
Madden Asset Management
Thank You

Malcolm Reed Ventures, LP
Margaret Martin
Linda and Steve Masera
Paula and Joe McBride
McBride’s Guns
Kathy and Jody McCord
Jeff McCoy
Kathrine McGovern
Lisa and Arthur Mears
Meta Alice Keith Bratten Foundation
Dennis Mollgaard, Jr.
Laurie and Reed Morian
MT7 Ranch
Robert Murchison
Patrick Murray
Henry Musselman
Mustang CAT
National Fish & Wildlife Foundation
National Recreation Foundation
National Rifle Association
Nature Blinds, LLC
Bobbie and John Nau
Kristen and John Nelson
Donelle and Charles Nevill
North Texas Trail Runners
Northside Lexus
Nueces River Authority
Sandra and Brian O’Brien
Shannon and Robert O’Brien
Alice and Billy Oehmig
Julie and Pat Oles
Oncor Electric Delivery
The Outdoor Foundation
Palmetto Partners, Ltd.
Kim and Tobin Parker
Parks Family Foundation
Phillips 66 Company
Jennifer and Bryan Pickens
Planet Dog Foundation
The Poarch Family
Quicksilver Resources, Inc.
The Ramona F. Bass Foundation
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Republic Ranches, LLC
The Robert and Janice McNair Foundation
Beth Robertson
Carol and Pat Robertson
Shannon Robinson
Missy and Randy Rodgers
Karen and Karl Rove
Sage Road Capital
Saltwater Fisheries Enhancement Association
San Antonio Area Foundation
San Antonio River Authority
Nona and Andy Sansom
Courtney and Christopher Sarofim
Grace Schamburg
Carson and Arthur Seeligson
Karla Sepulveda
Shell Energy Resources Company
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Sid W. Richardson Foundation
Silver Eagle Distributors
Fay Sinkin
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Norman Smith
Terry and Thomas E. Smith
Ruth Snedeker and Jay Sparkes
David Solomon
The Sophie S. Bass Foundation
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Robin and Bob Starnes
Eliza and Stuart Stedman
Jeff Steen
Karen and Kirk Stinson
Aliyya and Herman Stude
Keri and Eric Stumberg
L. Herbert Stumberg, Jr.
Suddenlink Communications
Victoria Summy and Joseph Webb
Swarovski Optik North America Limited
Laura and Michael Sweeney
Taking Care of Texas
Judy and Charles Tate
Henry J. N. Taub, II
Mary and Mike Terry
Texas & Southwestern Cattle Raisers Association
Texas A&M Forest Service
Texas Agricultural Land Trust
Texas Conservation Alliance
Texas League of Conservation Voters
Texas Master Naturalists – Tierra Grande Chapter
Texas Monthly
Texas Oil & Gas Association
Texas Trophy Hunters Association
Texas Westmoreland Coal Company
Texas Wildlife Association
Carla and Kelly Thompson
Tiger Services
TIW Corporation
Topaz Power Group, LLC
Toyota Texas Bass Classic
Trend Development
Stephanie and Brad Tucker
UBS Realty Investors, LLC
U.S. Fish and Wildlife Service
USDA Natural Resources Conservation Service
Valero
The Vaughan Family
Veritex Community Bank
Wayne and Theresa Vincent
Walton Family Foundation, Inc.
Waukesha-Pearce Industries, Inc.
Randa and Kane Weiner
Wells Fargo
Marcy and Tom Wessel
Jacob West
Westside Lexus
Laura and Bill Wheless
Dee and Jack Willome
Kathy and Wesley Winn
Robin and John Wombwell
Jesse Wood
Peter Wood
Laura and Blair Woodall
XTO Energy, Inc.
Edith and Robert Zinn

Thank you to the many generous donors who supported Texas Parks and Wildlife Foundation from September 1, 2013 to December 31, 2014.
Please consider remembering Texas Parks and Wildlife Foundation in your estate plan.