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ORIGINAL

Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type See Specific Instructions	Name of foundation MAYS FAMILY FOUNDATION		A Employer identification number 74-2691624
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 200 EAST BASSE ROAD		B Telephone number 210-822-2828
	City or town, state, and ZIP code SAN ANTONIO, TX 78209		C If exemption application is pending check here ☐
			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) \$ 49,746,023.			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____			

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))		(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			N/A	
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,554.	1,554.		STATEMENT 1
	4 Dividends and interest from securities	548,986.	548,986.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	269,973.			
	b Gross sales price for all assets on line 6a	18,900,702.			
	7 Capital gain net income (from Part IV, line 2)		269,973.		
	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)					
11 Other income	36,217.	36,217.		STATEMENT 3	
12 Total Add lines 1 through 11	856,730.	856,730.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Fees				
	b Accounting fees	875.	0.		875.
	c Other professional fees				
	17 Interest	21,038.	20,888.		0.
	18 Taxes	23,354.	11,990.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	151,084.	150,931.		0.
	24 Total operating and administrative expenses Add lines 13 through 23	196,351.	183,809.		875.
	25 Contributions, gifts, grants paid	1,226,665.			1,226,665.
26 Total expenses and disbursements Add lines 24 and 25	1,423,016.	183,809.		1,227,540.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	<566,286.				
b Net investment income (if negative, enter 0)		672,921.			
c Adjusted net income (if negative enter -0-)			N/A		

923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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793576 MAYSFOUND

2009.04010 MAYS FAMILY FOUNDATION

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SCANNED NOV 24 2010

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	15,611,848.	7,566,376.	7,566,376.	
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock STMT 9	27,050,573.	29,201,953.	27,067,545.	
	c Investments - corporate bonds STMT 10	0.	1,318,897.	1,436,676.	
11 Investments - land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 11	8,344,508.	12,872,260.	13,675,426.		
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers)	51,006,929.	50,959,486.	49,746,023.		
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				
	22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
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	648,758.	648,758.		
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds	50,358,171.	50,310,728.			
30 Total net assets or fund balances	51,006,929.	50,959,486.			
31 Total liabilities and net assets/fund balances	51,006,929.	50,959,486.			

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	51,006,929.
2 Enter amount from Part I, line 27a	2	<566,286.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	519,055.
4 Add lines 1, 2, and 3	4	50,959,698.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	212.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	50,959,486.

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 SEE ATTACHED STATEMENTS				
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 18,900,702.		18,630,729.	269,973.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			269,973.

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	269,973.
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) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2
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
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
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

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	13,458.
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	0.
3	Add lines 1 and 2	3	13,458.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13,458.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
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	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	303.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	13,761.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **N/A**

14 The books are in care of **DEBORAH WILLIAMS** Telephone no. **210-822-2828**
 Located at **200 EAST BASSE ROAD, SAN ANTONIO, TX** ZIP+4 **78209**

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**

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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ No	
If "Yes," list the years		
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)	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.		
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 2009 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 2009)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2009?		X

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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 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

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?

N/A

☐ 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

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?

N/A

7b

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.

(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
SEE STATEMENT 12		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

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

0

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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	33,787,732.
b	Average of monthly cash balances	1b	11,061,645.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	44,849,377.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	44,849,377.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	672,741.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,176,636.
6	Minimum investment return. Enter 5% of line 5	6	2,208,832.

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	2,208,832.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	13,458.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	2,083.
c	Add lines 2a and 2b	2c	15,541.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,193,291.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,193,291.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,193,291.

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	1,227,540.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,227,540.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,227,540.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,193,291.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			1,225,271.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$ 1,227,540.				
a Applied to 2008, but not more than line 2a			1,225,271.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				2,269.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				2,191,022.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, 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)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

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)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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 the 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 of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**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 13				
Total			3a	1,226,665.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|---|---|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here	11-10-10	
	Signature of officer or trustee Date Title	

Paid Preparer's Use Only	11/4/10 Check if self-employed ☐		Preparer's identifying number 100839320
	Firm's name (or yours if self-employed) DAN SLATTERY & ASSOCIATES PC 8000 IH 10 WEST, SUITE 1030 SAN ANTONIO, TX 78230		EIN ▶ 20-3823629 Phone no. 210-561-2668

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	JP MORGAN #6634	P	06/30/09	12/31/09
b	JP MORGAN #6634	P	06/30/08	12/31/09
c	JP MORGAN #6637	P	06/30/09	12/31/09
d	JP MORGAN #6637	P	06/30/08	12/31/09
e	JP MORGAN #6639	P	06/30/09	12/31/09
f	JP MORGAN #6639	P	06/30/08	12/31/09
g	JP MORGAN #6633	P	06/30/09	12/31/09
h	JP MORGAN #6633	P	06/30/08	12/31/09
i	JP MORGAN #6636	P	06/30/09	12/31/09
j	JP MORGAN #6636	P	06/30/08	12/31/09
k	JP MORGAN #6632	P	06/30/09	12/31/09
l	JP MORGAN #6632	P	06/30/08	12/31/09
m	JP MORGAN #6635	P	06/30/09	12/31/09
n	JP MORGAN #6638	P	06/30/09	12/31/09
o	JP MORGAN #6638	P	06/30/08	12/31/09

(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	661,826.	710,211.	<48,385.>
b	3,158,995.	2,895,551.	263,444.
c	3,153,639.	3,187,783.	<34,144.>
d	631,537.	658,041.	<26,504.>
e	240,789.	339,657.	<98,868.>
f	97,081.	123,229.	<26,148.>
g	1,295,731.	1,145,347.	150,384.
h	351,009.	323,627.	27,382.
i	2,234,220.	2,029,576.	204,644.
j	384,363.	351,149.	33,214.
k	704,686.	919,522.	<214,836.>
l	338,930.	319,803.	19,127.
m	3,523,066.	3,928,680.	<405,614.>
n	62,183.	65,194.	<3,011.>
o	562,016.	482,361.	79,655.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<48,385.>
b			263,444.
c			<34,144.>
d			<26,504.>
e			<98,868.>
f			<26,148.>
g			150,384.
h			27,382.
i			204,644.
j			33,214.
k			<214,836.>
l			19,127.
m			<405,614.>
n			<3,011.>
o			79,655.

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).

If (loss), enter "-0-" in Part I, line 8

3

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	JP MORGAN #6789	P	06/30/09	12/31/09
b	JP MORGAN #6693	P	06/30/09	12/31/09
c	EAGLE INCOME APPRECIATION PARTNERS	P		
d	EAGLE INCOME APPRECIATION PARTNERS	P		
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 396,418.		339,493.	56,925.
b 1,104,213.		793,735.	310,478.
c		<2,585.>	2,585.
d		20,355.	<20,355.>
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FM V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			56,925.
b			310,478.
c			2,585.
d			<20,355.>
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	269,973.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
EAGLE INCOME APPRECIATION PARTNERS	1,554.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,554.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF AMERICA	20,769.	0.	20,769.
EAGLE INCOME APPRECIATION PARTNERS	3,206.	0.	3,206.
JP MORGAN #5637	9,845.	0.	9,845.
JP MORGAN #6632	74,318.	0.	74,318.
JP MORGAN #6633	12,650.	0.	12,650.
JP MORGAN #6634	230,482.	0.	230,482.
JP MORGAN #6635	23,118.	0.	23,118.
JP MORGAN #6636	16,107.	0.	16,107.
JP MORGAN #6637	24,718.	0.	24,718.
JP MORGAN #6638	41,780.	0.	41,780.
JP MORGAN #6639	44,447.	0.	44,447.
JP MORGAN #6693	13,478.	0.	13,478.
JP MORGAN #6789	33,678.	0.	33,678.
LAZARD LTD	390.	0.	390.
TOTAL TO FM 990-PF, PART I, LN 4	548,986.	0.	548,986.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
EAGLE INCOME APPRECIATION PARTNERS-OTHER PORTFOLIO INCOME	1,197.	1,197.	
EAGLE INCOME APPRECIATION PARTNERS-ORDINARY INCOME	34,300.	34,300.	
EAGLE INCOME APPRECIATION PARTNERS-SECTION 1231	<530.>	<530.>	
EAGLE INCOME APPRECIATION PARTNERS-OTHER INCOME	1,049.	1,049.	
EAGLE INCOME APPRECIATION PARTNERS-OTHER INCOME	201.	201.	
	36,217.	36,217.	

TOTAL TO FORM 990-PF, PART I, LINE 11

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION	875.	0.		875.	
TO FORM 990-PF, PG 1, LN 16B	875.	0.		875.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX	11,990.	11,990.		0.	
2008 FORM 990-PF TAXES	11,364.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	23,354.	11,990.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PENALTY	153.	0.		0.	
BROKERAGE FEES	140,500.	140,500.		0.	
EAGLE INCOME APPRECIATION PARTNERS-PORTFOLIO DEDUCTIONS	10,414.	10,414.		0.	
LAZARD LTD-PORTFOLIO DEDUCTIONS	10.	10.		0.	
EAGLE INCOME APPRECIATION PARTNERS-OTHER DEDUCTIONS	7.	7.		0.	
TO FORM 990-PF, PG 1, LN 23	151,084.	150,931.		0.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
PARTNERSHIP INCOME - TIMING DIFFERENCES		519,050.	
PARTNERSHIP INCOME - TAX EXEMPT INCOME		5.	
TOTAL TO FORM 990-PF, PART III, LINE 3		519,055.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
PARTNERSHIP INCOME - NONDEDUCTIBLE EXPENSES		212.	
TOTAL TO FORM 990-PF, PART III, LINE 5		212.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
LYV STOCK	2,570,148.	1,428,523.	
JP MORGAN - EAGLE NEW YORK	2,072,159.	2,065,596.	
JP MORGAN - BRANDES	1,614,636.	1,393,785.	
JP MORGAN - EAGLE GLOBAL	1,300,067.	1,304,335.	
JP MORGAN - DSM CAPITAL	3,477,605.	3,308,572.	
JP MORGAN - CHASE GROWTH	0.	0.	
JP MORGAN - CRAWFORD	2,846,752.	2,703,682.	
JP MORGAN - LUTHER KING	3,858,796.	3,871,555.	
JP MORGAN - STRALEM	9,948,966.	9,455,526.	
JP MORGAN - MITCHELL	1,512,824.	1,535,971.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	29,201,953.	27,067,545.	

FORM 990-PF	CORPORATE BONDS	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
JP MORGAN - SMH HIGH YIELD	1,318,897.	1,436,676.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,318,897.	1,436,676.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EAGLE INCOME APPRECIATION PARTNERS	COST	1,672,260.	1,672,260.
DOUBLE BLACK DIAMOND INC	COST	5,800,000.	6,187,780.
OVERSEAS CAP PARTNERS INC	COST	5,200,000.	5,615,386.
AZAYA THERAPEUTICS	COST	200,000.	200,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,872,260.	13,675,426.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PEGGY P. MAYS 200 EAST BASSE ROAD SAN ANTONIO, TX 78209	DIRECTOR/PRESIDENT 1.00	0.	0.	0.
LOWRY MAYS 200 EAST BASSE ROAD SAN ANTONIO, TX 78209	DIRECTOR/TREASURER 1.00	0.	0.	0.
KATHRYN MAYS JOHNSON 200 EAST BASSE ROAD SAN ANTONIO, TX 78209	DIRECTOR/VICE PRESIDENT 1.00	0.	0.	0.
LINDA MAYS MCCAUL 200 EAST BASSE ROAD SAN ANTONIO, TX 78209	DIRECTOR 1.00	0.	0.	0.
MARK P. MAYS 200 EAST BASSE ROAD SAN ANTONIO, TX 78209	DIRECTOR 1.00	0.	0.	0.
RANDALL T. MAYS 200 EAST BASSE ROAD SAN ANTONIO, TX 78209	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ALAMO AREA COUNCIL 2226 NW MILITARY HWY SAN ANTONIO, TX 78213	N/A GENERAL	PUBLIC	7,500.
ALAMO HEIGHTS SCHOOL FOUNDATION 7101 BROADWAY SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	57,500.
ALAMO KIWANIS CLUB 911 N. MAIN #B-4 SAN ANTONIO, TX 78212	N/A GENERAL	PUBLIC	5,000.
AMERICAN UNIVERSITY OF AFGHANISTAN 888 16TH STREET, NW SUITE 800 WASHINGTON DC, DC 20006	N/A GENERAL	PUBLIC	5,000.
ASSUMPTION SEMINARY EXPANSION CAMPAIGN 2600 W. WOODLAWN AVE. SAN ANTONIO, TX 78228	N/A GENERAL	PUBLIC	20,000.
AUTRY NATIONAL CENTER 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 90027	N/A GENERAL	PUBLIC	5,000.
AVANCE-SAN ANTONIO 2300 W. COMMERCE, #304 SAN ANTONIO, TX 78207	N/A GENERAL	PUBLIC	100.
BAT CONSERVATION INTERNATIONAL P.O. BOX 162603 AUSTIN, TX 78716	N/A GENERAL	PUBLIC	1,000.

MAYS FAMILY FOUNDATION

74-2691624

BATTERY CONSERVANCY ONE NEW YORK PLAZA NEW YORK, NY 10004	N/A GENERAL	PUBLIC	500.
BIG BROTHERS BIG SISTERS 202 BALTIMORE SAN ANTONIO, TX 78215	N/A GENERAL	PUBLIC	100.
BLOOD AND TISSUE CENTER FOUNDATION 6211 IH10 WEST SAN ANTONIO, TX 78201	N/A GENERAL	PUBLIC	500.
BOYS TOWN 503 URBAN LOOP SAN ANTONIO, TX 78204	N/A GENERAL	PUBLIC	1,000.
CANCER CENTER COUNCIL 8122 DATAPOINT, #600 SAN ANTONIO, TX 78229	N/A GENERAL	PUBLIC	3,000.
CANCER THERAPY AND RESEARCH CENTER 8122 DATAPOINT, #600 SAN ANTONIO, TX 78229	N/A GENERAL	PUBLIC	5,000.
CENTER FOR CHILD PROTECTION 8509 FM969 AUSTIN, TX 78724	N/A GENERAL	PUBLIC	10,000.
CHARITY BALL ASSOCIATION 211 RIDGEMONT SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	25,900.
CHILDRENS BEREAVEMENT CENTER 332 W. CRAIG PLACE SAN ANTONIO, TX 78212	N/A GENERAL	PUBLIC	100.
CHRIST EPISCOPAL CHURCH 510 BELKNAP SAN ANTONIO, TX 78212	N/A GENERAL	PUBLIC	25,100.

MAYS FAMILY FOUNDATION			74-2691624
CHRISTIAN ASSISTANCE MINISTRY 110 MCCULLOUGH SAN ANTONIO, TX 78215	N/A GENERAL	PUBLIC	5,000.
CIBOLO NATURE CENTER P.O. BOX 9 BOERNE, TX 78006	N/A GENERAL	PUBLIC	1,000.
COMAL EDUCATION FOUNDATION 1404 IH 35 NORTH NEW BRAUNFELS, TX 78130	N/A GENERAL	PUBLIC	3,500.
COMMUNITY FOUNDATION OF JACKSON P.O. BOX 574 JACKSON, WY 83001	N/A GENERAL	PUBLIC	1,500.
COUGAR CLUB 1300 WALSH TARLTON AUSTIN, TX 78746	N/A GENERAL	PUBLIC	2,500.
CURESEARCH 4600 EAST WEST HIGHWAY, SUITE 600 BETHESDA, MD 20814	N/A GENERAL	PUBLIC	2,500.
DAN DUNCAN NEUROLOGICAL RESEARCH INSTITUTE P.O. BOX 300630 HOUSTON, TX 77230	N/A GENERAL	PUBLIC	1,000.
EANES EDUCATION FOUNDATION 601 CAMP CRAFT ROAD AUSTIN, TX 78746	N/A GENERAL	PUBLIC	11,750.
ECUMENICAL CENTER 8310 EWING HALSELL DR SAN ANTONIO, TX 78229	N/A GENERAL	PUBLIC	200.
FAMILY SERVICE ASSOCIATION 230 PEREIDA SAN ANTONIO, TX 78210	N/A GENERAL	PUBLIC	10,000.

MAYS FAMILY FOUNDATION			74-2691624
FIESTA SAN ANTONIO COMMISSION 2611 BROADWAY SAN ANTONIO, TX 78215	N/A GENERAL	PUBLIC	2,000.
GRAND TETON NATIONAL PARK P.O. DRAWER 170 MOOSE, WY 83012	N/A GENERAL	PUBLIC	200.
GREATER AUSTIN CRIME COMMISSION P.O. BOX 27016 AUSTIN, TX 78755	N/A GENERAL	PUBLIC	2,500.
HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	N/A GENERAL	PUBLIC	100,000.
KAPPA ALPHA THETA 326 PARK DR SAN ANTONIO, TX 78212	N/A GENERAL	PUBLIC	1,000.
LOWELL LEBERMAN SCHOLARSHIP P.O. BOX 7458 AUSTIN, TX 78713	N/A GENERAL	PUBLIC	100.
MARCH OF DIMES 901 SOUTH MOPAC, #195 AUSTIN, TX 78746	N/A GENERAL	PUBLIC	15,000.
MCNAY ART MUSEUM 6000 N. NEW BRAUNFELS AVE SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	10,200.
MD ANDERSON CANCER CENTER P.O. BOX 301439 HOUSTON, TX 77230	N/A GENERAL	PUBLIC	205,000.
MEDINA CHILDREN'S HOME 21300 STATE HWY 16 NORTH MEDINA, TX 78055	N/A GENERAL	PUBLIC	500.

MAYS FAMILY FOUNDATION

74-2691624

MIRACLE LEAGUE 926 CHULIE SAN ANTONIO, TX 78216	N/A GENERAL	PUBLIC	100,000.
MITCHELL LAKE AUDUBON CENTER 10750 PLEASANTON ROAD SAN ANTONIO, TX 78221	N/A GENERAL	PUBLIC	200.
MORNINGSIDE MINISTRIES 700 BABCOCK ROAD SAN ANTONIO, TX 78201	N/A GENERAL	PUBLIC	1,000.
NATIONAL JEWISH HEALTH P.O. BOX 17169 DENVER, CO 80217	N/A GENERAL	PUBLIC	100.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 811 N. STADIUM DR, #100 HOUSTON, TX 77054	N/A GENERAL	PUBLIC	35.
NATIONAL MUSEUM OF WILDLIFE ART P.O. BOX 6825 JACKSON HOLE, WY 83002	N/A GENERAL	PUBLIC	4,254.
NATIONAL WESTERN ART FOUNDATION 315 E. COMMERCE, #205 SAN ANTONIO, TX 78205	N/A GENERAL	PUBLIC	5,400.
PI BETA PHI 1154 TOWN & COUNTRY COMMONS DRIVE TOWN & COUNTRY, MO 63017	N/A GENERAL	PUBLIC	1,025.
PLANNED PARENTHOOD 434 WEST 33RD STREET NEW YORK, NY 10001	N/A GENERAL	PUBLIC	1,500.
PORT ARANSAS PRESERVATION & HISTORICAL ASSOCIATION P.O. BOX 677 PORT ARANSAS, TX 78373	N/A GENERAL	PUBLIC	1,000.

MAYS FAMILY FOUNDATION			74-2691624
RESPIRE CARE OF SAN ANTONIO 605 BELKNAP PLACE SAN ANTONIO, TX 78212	N/A GENERAL	PUBLIC	500.
SAINT MARY'S HALL 9401 STARCREST DRIVE SAN ANTONIO, TX 78217	N/A GENERAL	PUBLIC	50,100.
SAN ANTONIO ACADEMY 117 E. FRENCH PLACE SAN ANTONIO, TX 78212	N/A GENERAL	PUBLIC	100.
SAN ANTONIO BOTANICAL SOCIETY P.O. BOX 6569 SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	2,000.
SAN ANTONIO CAN ACADEMY 502 E. SOUTHCROSS AVE SAN ANTONIO, TX 78214	N/A GENERAL	PUBLIC	26,500.
SAN ANTONIO CHILDREN'S SHELTER 2939 W. WOODLAWN SAN ANTONIO, TX 78228	N/A GENERAL	PUBLIC	8,000.
SAN ANTONIO FOUNDATION - OLMOS PARK QUIET ZONE FUND 110 BROADWAY, #230 SAN ANTONIO, TX 78205	N/A GENERAL	PUBLIC	2,500.
SAN ANTONIO MUSEUM ASSOCIATION 200 W. JONES AVE SAN ANTONIO, TX 78215	N/A GENERAL	PUBLIC	71,751.
SAN ANTONIO SPORTS FOUNDATION P.O. BOX 830386 SAN ANTONIO, TX 78283	N/A GENERAL	PUBLIC	1,000.
SAN ANTONIO YOUTH LITERACY 700 NORTH ST MARY'S, SUITE 210 SAN ANTONIO, TX 78205	N/A GENERAL	PUBLIC	500.

MAYS FAMILY FOUNDATION			74-2691624
SHIKAR SAFARI INTERNATIONAL 12697 NEW BRITTANY BLVD. FORT MEYERS, FL 33907	N/A GENERAL	PUBLIC	24,600.
SOUTHWEST FOUNDATION FOR BIOMEDICAL RESEARCH P.O. BOX 760549 SAN ANTONIO, TX 78245	N/A GENERAL	PUBLIC	8,900.
SOUTHWEST FOUNDATION FORUM P.O. BOX 28147 SAN ANTONIO, TX 78228	N/A GENERAL	PUBLIC	3,200.
SOUTHWEST SCHOOL OF ARTS AND CRAFTS 300 AUGUSTA SAN ANTONIO, TX 78205	N/A GENERAL	PUBLIC	1,700.
ST JOHNS MEDICAL CENTER FOUNDATION 625 EAST BROADWAY JACKSON, WY 83001	N/A GENERAL	PUBLIC	5,000.
ST. PIUS X CHURCH 3303 URBAN CREST SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	25,000.
TEACH FOR AMERICA 315 WEST 36TH STREET, 7TH FLOOR NEW YORK, NY 10018	N/A GENERAL	PUBLIC	35,000.
TEXANS CARE FOR CHILDREN 811 TRINITY, SUITE A AUSTIN, TX 78701	N/A GENERAL	PUBLIC	1,000.
TEXAS A&M FOUNDATION 1501 TEXAS AVENUE COLLEGE STATION, TX 77840	N/A GENERAL	PUBLIC	5,500.
TEXAS CAVALIERS FOUNDATION 1100 NW LOOP 410 SAN ANTONIO, TX 78213	N/A GENERAL	PUBLIC	2,750.

MAYS FAMILY FOUNDATION			74-2691624
TEXAS ORDER OF ST HUBERTUS P.O. BOX 5190 SAN ANTONIO, TX 78201	N/A GENERAL	PUBLIC	100.
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVENUE, SUITE 400 AUSTIN, TX 78701	N/A GENERAL	PUBLIC	5,000.
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	N/A GENERAL	PUBLIC	25,000.
UNITED WAY BEXAR COUNTY P. O. BOX 898 SAN ANTONIO, TX 78293	N/A GENERAL	PUBLIC	127,000.
UNIVERSITY OF TEXAS P.O. BOX 7458 AUSTIN, TX 78713	N/A GENERAL	PUBLIC	200.
US SPORTSMENS ALLIANCE FOUNDATION 801 KINGSMILL PARKWAY COLUMBUS, OH 43229	N/A GENERAL	PUBLIC	5,000.
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	N/A GENERAL	PUBLIC	5,000.
WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	2,500.
WOODRIDGE ELEMENTARY SCHOOL 100 WOODRIDGE SAN ANTONIO, TX 78209	N/A GENERAL	PUBLIC	1,500.
WORLD AFFAIRS COUNCIL 40 NE LOOP 410, SUITE 608 SAN ANTONIO, TX 78216	N/A GENERAL	PUBLIC	5,000.

MAYS FAMILY FOUNDATION

74-2691624

YMCA OF GREATER SAN ANTONIO
1123 NAVARRO SAN ANTONIO, TX
78205

N/A
GENERAL

PUBLIC

112,500.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

1,226,665.

Form **990-W****Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(WORKSHEET)Department of the Treasury
Internal Revenue Service(and on Investment Income for Private Foundations) **FORM 990-T**
(Keep for your records. Do not send to the Internal Revenue Service.)**2010**

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation.	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3.	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4.	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7.	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. Note If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions.	10a	
b	Enter the tax shown on the 2009 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c.	10b	2,083.
c	2010 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c.	10c	2,084.

ADJUSTED TO

	(a)	(b)	(c)	(d)	
11 Installment due dates (see instructions)	11	05/17/10	06/15/10	09/15/10	12/15/10
12 Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions).	12	521.	521.	521.	521.
13 2009 Overpayment (see instructions)	13				
14 Payment due (Subtract line 13 from line 12.)	14	521.	521.	521.	521.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2010)

JP MORGAN #6634

Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
DOW CHEMICAL CO	9900	9/10/2008	345,016 98	2/2/2009	108,984 52	(236,032 46)	0 00
PROCTER & GAMBLE CO	1900	2/12/2009	95,405 27	12/16/2009	118,013 56	22,608 29	0 00
OCCIDENTAL PETE CORP	900	10/21/2008	44,065 71	9/21/2009	69,176 27	25,110 56	0 00
INTEL CORP	6900	12/31/2008	101,601 12	12/16/2009	133,511 56	31,910 44	0 00
3M COMPANY	1300	3/10/2009	55,616 86	12/16/2009	105,952 47	50,335 61	0 00
UNITED TECHNOLOGIES CORP	1800	3/5/2009	68,504 94	12/16/2009	126,187 19	57,682 25	0 00
JP MORGAN #6634-SHORT TERM TOTALS			710,210 88		661,825 57	(48,385 31)	0 00

CATERPILLAR INC	5200	9/8/2008	333,541 00	12/16/2009	302,219 34	0 00	(31,321 66)
CATERPILLAR INC	1800	11/18/2008	64,296 00	12/16/2009	104,614 39	0 00	40,318 39
CONSOLIDATED EDISON INC	8300	9/8/2008	349,319 61	12/16/2009	372,686 14	0 00	23,366 53
HEWLETT PACKARD CO	5400	9/10/2008	253,206 00	12/16/2009	277,088 47	0 00	23,882 47
INTERNATIONAL BUSINESS MACHINES CORP	2900	9/10/2008	344,810 00	12/16/2009	372,250 96	0 00	27,440 96
INTEL CORP	6200	9/11/2008	123,141 92	12/16/2009	119,966 91	0 00	(3,175 01)
JOHNSON & JOHNSON	1300	10/20/2008	82,452 37	12/16/2009	84,321 03	0 00	1,868 66
JOHNSON & JOHNSON	1800	11/26/2008	104,688 72	12/16/2009	116,752 19	0 00	12,063 47
MICROSOFT CORP	9600	9/9/2008	252,864 00	12/16/2009	289,721 50	0 00	36,857 50
OCCIDENTAL PETE CORP	5300	9/8/2008	381,566 08	9/21/2009	407,371 37	0 00	25,805 29
PROCTER & GAMBLE CO	1300	10/13/2008	80,888 60	12/16/2009	80,746 12	0 00	(142 48)
***SCHLUMBERGER LTD	1300	11/21/2008	52,038 87	12/16/2009	82,371 08	0 00	30,332 21
UNITED TECHNOLOGIES CORP	1400	11/20/2008	64,251 60	12/16/2009	98,145 60	0 00	33,894 00
XTO ENERGY INC	8200	9/9/2008	365,305 08	12/16/2009	385,007 15	0 00	19,702 07
XTO ENERGY INC	1400	10/27/2008	43,181 04	12/16/2009	65,732 93	0 00	22,551 89
JP MORGAN #6634-LONG TERM TOTALS			2,895,550 89		3,158,995 18	0 00	263,444 29

JP MORGAN #6634-GRAND TOTALS

3,605,761 77 3,820,820 75 (48,385 31) 263,444 29

JP MORGAN #6637

Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
HEXCEL CORP NEW	4100	9/3/2008	86,145 92	1/7/2009	30,931 86	(55,214 06)	0 00
BUCYRUS INTERNATIONAL INC	1150	9/3/2008	68,002 03	2/18/2009	15,020 52	(52,981 51)	0 00
UNDER ARMOUR INC CL A	2200	9/3/2008	79,293 06	3/2/2009	31,419 78	(47,873 28)	0 00
POTLATCH CORPORATION NEW	1700	9/3/2008	69,427 97	3/6/2009	30,794 13	(38,633 84)	0 00
PHILLIPS VAN HEUSEN CORP	1700	9/3/2008	66,706 98	1/12/2009	29,384 16	(37,322 82)	0 00
ITRON INC	750	9/3/2008	75,770 48	6/23/2009	39,251 81	(36,518 67)	0 00
THE PEPSI BOTTLING GROUP INC	2550	9/3/2008	79,209 38	1/30/2009	49,087 73	(30,121 65)	0 00
SONOCO PRODUCTS CO	2100	9/3/2008	73,490 97	4/16/2009	45,540 48	(27,950 49)	0 00
MCCORMICK & CO INC NON-VOTING	2000	9/3/2008	82,014 00	4/9/2009	57,446 33	(24,567 67)	0 00
DENTSPLY INTERNATIONAL INC NEW	2200	9/3/2008	86,699 14	6/10/2009	63,037 84	(23,661 30)	0 00
REPUBLIC SERVICES INC	2700	9/3/2008	90,909 00	2/2/2009	67,247 98	(23,661 02)	0 00
***LAZARD LTD SHS A	1800	9/3/2008	71,011 98	5/15/2009	48,732 30	(22,279 68)	0 00
ZIONS BANCORPORATION	750	10/16/2008	26,986 58	2/18/2009	7,508 43	(19,478 15)	0 00

Mays Family Foundation
Capital Gain (Loss) Schedule
For the year ended 12/31/2009

Tax ID #74-26916

IMMUCOR INC	1550	1/20/2009	42,313.14	5/4/2009	23,979.28	(18,333.86)	0.00
CLARCOR INC	1300	9/3/2008	52,037.83	7/7/2009	36,547.78	(15,490.05)	0.00
HAEMONETICS CORP-MASS	1250	9/3/2008	79,730.50	8/18/2009	66,242.55	(13,487.95)	0.00
CLARCOR INC	950	9/3/2008	38,027.65	1/13/2009	26,523.28	(11,504.37)	0.00
EXCO RESOURCES INC	1000	9/3/2008	24,736.90	9/2/2009	13,463.75	(11,273.15)	0.00
ZIONS BANCORPORATION	400	10/17/2008	15,039.96	2/18/2009	4,004.50	(11,035.46)	0.00
CULLEN FROST BANKERS INC	1350	9/3/2008	76,661.51	8/13/2009	68,035.82	(8,625.69)	0.00
ZIONS BANCORPORATION	350	11/26/2008	10,917.20	2/18/2009	3,503.93	(7,413.27)	0.00
DEAN FOODS CO NEW	2450	2/18/2009	48,494.32	11/2/2009	41,809.15	(6,685.17)	0.00
PROSPERITY BANCSHARES INC	850	9/3/2008	27,847.28	1/27/2009	21,492.97	(6,354.31)	0.00
CLEARWATER PAPER CORPORATION	485	9/3/2008	11,516.17	1/7/2009	5,926.66	(5,589.51)	0.00
BUCYRUS INTERNATIONAL INC	300	10/14/2008	9,486.00	2/18/2009	3,918.40	(5,567.60)	0.00
COPART INC	300	9/3/2008	13,457.16	5/15/2009	8,816.38	(4,640.78)	0.00
TIBCO SOFTWARE INC	1450	9/3/2008	11,996.43	3/26/2009	8,308.45	(3,687.98)	0.00
GAMESTOP CORP NEW CLASS A	600	1/26/2009	15,892.20	8/25/2009	13,440.55	(2,451.65)	0.00
RANGE RESOURCES CORP	1300	9/3/2008	55,323.45	6/23/2009	52,990.40	(2,333.05)	0.00
ITT EDUCATIONAL SERVICES INC	50	2/3/2009	6,471.00	5/4/2009	4,527.43	(1,943.57)	0.00
RANGE RESOURCES CORP	400	9/3/2008	17,022.60	4/30/2009	16,063.50	(959.10)	0.00
THE PEPSI BOTTLING GROUP INC	200	1/7/2009	4,573.00	1/30/2009	3,850.02	(722.98)	0.00
CLARCOR INC	150	1/7/2009	4,860.00	7/7/2009	4,217.05	(642.95)	0.00
HEXCEL CORP NEW	100	10/31/2008	1,334.66	1/7/2009	754.44	(580.22)	0.00
MCCORMICK & CO INC NON-VOTING	150	1/8/2009	4,717.50	4/9/2009	4,308.47	(409.03)	0.00
ITRON INC	50	2/3/2009	3,019.00	6/23/2009	2,616.79	(402.21)	0.00
GAMESTOP CORP NEW CLASS A	1300	1/7/2009	29,498.95	8/25/2009	29,121.20	(377.75)	0.00
SONOCO PRODUCTS CO	150	1/8/2009	3,598.50	4/16/2009	3,252.89	(345.61)	0.00
HANSEN NATURAL CORP	100	1/9/2009	3,195.12	7/7/2009	2,908.31	(286.81)	0.00
HAEMONETICS CORP-MASS	100	1/7/2009	5,498.00	8/18/2009	5,299.40	(198.60)	0.00
HCC INSURANCE HOLDINGS INC	100	3/27/2009	2,556.00	7/31/2009	2,493.25	(62.75)	0.00
***LAZARD LTD SHS A	150	1/8/2009	4,071.00	5/15/2009	4,061.03	(9.97)	0.00
FIRST HORIZON NATL CORP	1	3/27/2009	10.43	12/17/2009	13.47	3.04	0.00
F5 NETWORKS INC	600	9/3/2008	20,208.00	8/24/2009	20,220.19	12.19	0.00
FAMILY DOLLAR STORES INC	50	10/31/2008	1,393.00	8/13/2009	1,520.85	127.85	0.00
DENTSPLY INTERNATIONAL INC NEW	150	1/7/2009	4,131.00	6/10/2009	4,298.03	167.03	0.00
HARRIS STRATEX NETWORKS INC	372	5/14/2009	1,986.48	6/23/2009	2,164.04	177.56	0.00
DENBURY RESOURCES INC NEW HOLDING	250	2/3/2009	3,007.50	7/9/2009	3,266.77	259.27	0.00
FAMILY DOLLAR STORES INC	150	1/9/2009	4,230.00	8/13/2009	4,562.55	332.55	0.00
MANTECH INTERNATIONAL CORP CL A	50	3/27/2009	2,145.50	9/16/2009	2,549.18	403.68	0.00
RANGE RESOURCES CORP	100	1/8/2009	3,672.00	6/23/2009	4,076.19	404.19	0.00
ITT EDUCATIONAL SERVICES INC	450	9/3/2008	40,237.52	5/4/2009	40,746.90	509.38	0.00
PROSPERITY BANCSHARES INC	51	1/7/2009	1,380.74	12/17/2009	1,985.96	605.22	0.00
CULLEN FROST BANKERS INC	100	1/7/2009	4,422.00	8/13/2009	5,039.69	617.69	0.00
MORNINGSSTAR INC	100	1/9/2009	3,745.00	9/16/2009	4,379.97	634.97	0.00
COVANCE INC	50	3/27/2009	1,858.50	12/4/2009	2,553.68	695.18	0.00
CHARLES RIVER LABORATORIES INTERNAT	150	2/3/2009	3,784.50	12/11/2009	4,668.14	883.64	0.00

Mays Family Foundation
Capital Gain (Loss) Schedule
For the year ended 12/31/2009

F5 NETWORKS INC	38	1/9/2009	901.04	12/17/2009	1,903.79	1,002.75	0.00
JB HUNT TRANSPORT SERVICES INC	150	2/6/2009	3,765.00	12/1/2009	4,857.92	1,092.92	0.00
BROCADE COMMUNICATIONS SYS INC NEW	3500	9/3/2008	25,825.45	7/31/2009	27,382.24	1,556.79	0.00
HANSEN NATURAL CORP	1600	12/1/2008	44,372.32	7/7/2009	46,533.04	2,160.72	0.00
CBS CORP NEW CLASS B	1100	5/7/2009	9,192.26	9/23/2009	13,575.30	4,383.04	0.00
PERKINELMER INC	3050	6/19/2009	55,485.30	12/17/2009	61,559.61	6,074.31	0.00
CYTEC INDUSTRIES INC	1750	9/16/2009	56,933.80	12/17/2009	63,535.79	6,601.99	0.00
CHIPOTLE MEXICAN GRILL INC COMMON ST	200	2/6/2009	10,586.22	9/14/2009	17,584.54	6,998.32	0.00
CERNER CORP	200	3/13/2009	8,516.86	11/17/2009	15,964.64	7,447.78	0.00
HCC INSURANCE HOLDINGS INC	2000	10/14/2008	42,056.00	7/31/2009	49,864.91	7,808.91	0.00
MONSTER WORLDWIDE INC	4050	8/10/2009	59,227.20	12/17/2009	67,583.45	8,356.25	0.00
FAMILY DOLLAR STORES INC	1550	9/3/2008	38,691.72	8/13/2009	47,146.38	8,454.66	0.00
ITT EDUCATIONAL SERVICES INC	300	9/3/2008	26,825.01	2/19/2009	36,146.10	9,321.09	0.00
BE AEROSPACE INC	3300	9/16/2009	65,536.35	12/17/2009	75,205.06	9,668.71	0.00
AMERICAN EAGLE OUTFITTERS INC NEW	3800	4/9/2009	51,942.96	12/17/2009	62,415.67	10,472.71	0.00
FAMILY DOLLAR STORES INC	1400	9/3/2008	34,947.36	4/16/2009	46,003.23	11,055.87	0.00
NATIONAL SEMICONDUCTOR CORP	3750	2/6/2009	44,066.63	12/17/2009	55,476.07	11,409.44	0.00
***FOSTER WHEELER AG US LISTED	2400	5/5/2009	56,349.60	12/17/2009	67,964.09	11,614.49	0.00
JB HUNT TRANSPORT SERVICES INC	1600	2/10/2009	39,960.16	12/1/2009	51,817.87	11,857.71	0.00
***ROYAL CARIBBEAN CRUISES LTD	1450	8/10/2009	24,365.80	12/17/2009	38,097.19	13,731.39	0.00
CONSOL ENERGY INC	1550	1/6/2009	56,619.49	12/17/2009	70,740.18	14,120.69	0.00
PHILLIPS VAN HEUSEN CORP	1800	7/16/2009	55,422.72	12/17/2009	71,316.32	15,893.60	0.00
DENBURY RESOURCES INC NEW HOLDING	4000	12/1/2008	35,870.80	7/9/2009	52,268.24	16,397.44	0.00
CLIFFS NATURAL RESOURCES INC	1950	10/8/2009	69,160.85	12/17/2009	86,180.37	17,019.52	0.00
RAYMOND JAMES FINANCIAL INC	2700	4/22/2009	44,104.77	12/17/2009	63,604.42	19,499.65	0.00
KANSAS CITY SOUTHERN NEW	2600	8/10/2009	60,873.28	12/17/2009	80,766.92	19,893.64	0.00
***ROYAL CARIBBEAN CRUISES LTD	2150	8/18/2009	36,492.38	12/17/2009	56,488.93	19,996.55	0.00
ANSYS INC	1800	7/9/2009	52,838.10	12/17/2009	73,978.09	21,139.99	0.00
CHIPOTLE MEXICAN GRILL INC COMMON ST	650	2/6/2009	34,405.22	12/17/2009	58,180.00	23,774.78	0.00
AKAMAI TECHNOLOGIES INC	3450	9/10/2009	62,552.30	12/17/2009	87,365.55	24,813.25	0.00
COGNIZANT TECHNOLOGY SOLUTIONS CORP	2200	3/13/2009	46,333.76	8/10/2009	75,525.15	29,191.39	0.00
CERNER CORP	850	3/13/2009	36,196.66	12/17/2009	66,471.10	30,274.44	0.00
CBS CORP NEW CLASS B	5850	5/7/2009	48,886.11	12/17/2009	81,804.29	32,918.18	0.00
GUESS INC	2150	8/18/2009	59,554.14	12/17/2009	92,998.65	33,444.51	0.00
CONCHO RESOURCES INC	2000	7/9/2009	54,549.20	12/17/2009	88,577.72	34,028.52	0.00
GENWORTH FINANCIAL INC COM CL A	8700	6/5/2009	58,603.20	12/17/2009	96,829.37	38,226.17	0.00
JP MORGAN #6637-SHORT TERM TOTALS			3,187,782.71	3,153,638.78	(34,143.93)		0.00
CHARLES RIVER LABORATORIES INTERNAT	1350	9/3/2008	89,571.56	12/11/2009	42,013.21	0.00	(47,558.35)
CHARLES RIVER LABORATORIES INTERNAT	650	12/9/2008	15,873.13	12/11/2009	20,228.58	0.00	4,355.45
COVANCE INC	1100	9/3/2008	103,656.96	12/4/2009	56,180.83	0.00	(47,476.13)
COVANCE INC	50	10/31/2008	2,413.50	12/4/2009	2,553.67	0.00	140.17
DEVRY INC-DEL	1150	9/3/2008	60,681.36	12/17/2009	67,592.27	0.00	6,910.91
DEVRY INC-DEL	8	10/31/2008	458.40	12/17/2009	470.21	0.00	11.81

F5 NETWORKS INC	1600	9/3/2008	53,888.00	12/17/2009	80,159.54	0.00	26,271.54
FIRST HORIZON NATL CORP	2666	10/16/2008	27,349.13	12/17/2009	35,923.96	0.00	8,574.83
FIRST HORIZON NATL CORP	2185	11/26/2008	20,970.18	12/17/2009	29,442.55	0.00	8,472.37
MANTECH INTERNATIONAL CORP CL A	500	9/3/2008	30,074.80	9/15/2009	25,448.39	0.00	(4,626.41)
MANTECH INTERNATIONAL CORP CL A	650	9/3/2008	39,097.24	9/16/2009	33,139.40	0.00	(5,957.84)
MORNINGSTAR INC	250	9/3/2008	17,010.00	9/15/2009	10,904.34	0.00	(6,105.66)
MORNINGSTAR INC	950	9/3/2008	64,638.00	9/16/2009	41,609.68	0.00	(23,028.32)
PROSPERITY BANCSHARES INC	1500	9/3/2008	49,142.25	12/17/2009	58,410.44	0.00	9,268.19
SBA COMMUNICATIONS CORP CL A	2700	11/13/2008	40,631.76	12/17/2009	90,844.56	0.00	50,212.80
EXCO RESOURCES INC	1725	9/3/2008	42,584.90	12/17/2009	36,615.63	0.00	(5,969.27)
JP MORGAN #6637-LONG TERM TOTALS			658,041.17		631,537.26	0.00	(26,503.91)

JP MORGAN #6637-GRAND TOTALS

3,845,823.88

3,785,176.04

(34,143.93)

(26,503.91)

JP MORGAN #6639

Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
***RIO TINTO PLC SPONSORED ADR	110	9/2/2008	37,613.40	1/13/2009	9,803.88	(27,809.52)	0.00
***MITSUBISHI CORP SPONSORED ADR	725	9/2/2008	37,540.50	2/26/2009	17,740.65	(19,799.85)	0.00
***ACERGY S A SPONSORED ADR	1500	9/2/2008	23,293.50	1/13/2009	8,007.70	(15,285.80)	0.00
***VEOLIA ENVIRONNEMENT ADR	300	9/2/2008	15,843.00	1/22/2009	6,463.67	(9,379.33)	0.00
***NINTENDO CO LTD-ADR NEW	275	9/2/2008	16,848.12	7/15/2009	9,544.82	(7,303.30)	0.00
***PROMISE CO LTD UNSPONS ADR	875	12/19/2008	10,342.24	7/31/2009	4,475.67	(5,866.57)	0.00
***SCOTTISH & SOUTHERN ENERGY PLC-SF	600	9/2/2008	15,643.02	8/17/2009	10,906.81	(4,736.21)	0.00
***ROYAL KPN NV SPONSORED ADR	800	9/2/2008	13,652.64	4/13/2009	10,175.73	(3,476.91)	0.00
***DEUTSCHE TELEKOM AG SPONSORED ADR	800	10/17/2008	12,403.92	5/4/2009	8,937.45	(3,466.47)	0.00
***DIAGEO PLC-SPONSORED ADR NEW REP	175	9/2/2008	13,077.75	8/31/2009	10,790.15	(2,287.60)	0.00
***FRANCE TELECOM SPONSORED ADR	300	9/2/2008	8,854.92	7/14/2009	6,740.31	(2,114.61)	0.00
***DIAGEO PLC-SPONSORED ADR NEW REP	200	9/2/2008	14,946.00	8/26/2009	12,862.34	(2,083.66)	0.00
***FOMENTO ECONOMICO MEXICANO SAB I	275	9/2/2008	12,578.50	8/24/2009	10,577.67	(2,000.83)	0.00
***NIPPON TELEGRAPH & TELEPHONE COR	400	12/17/2008	10,501.88	10/14/2009	8,617.81	(1,884.07)	0.00
***NESTLE SA-SPONSORED ADR REPSTG R	325	9/2/2008	14,326.00	8/17/2009	12,569.45	(1,756.55)	0.00
***TAKEDA PHARMACEUTICAL CO LTD ADR	240	12/18/2008	6,092.81	8/17/2009	4,647.96	(1,444.85)	0.00
***DEUTSCHE TELEKOM AG SPONSORED ADR	430	12/4/2008	6,116.61	5/4/2009	4,803.87	(1,312.74)	0.00
***TAKEDA PHARMACEUTICAL CO LTD ADR	160	12/17/2008	4,063.00	8/17/2009	3,098.64	(964.36)	0.00
***HONGKONG ELECTRIC HOLDINGS LTD SF	1900	1/13/2009	10,877.88	5/13/2009	10,126.16	(751.72)	0.00
***DEUTSCHE TELEKOM AG SPONSORED ADR	170	12/3/2008	2,394.51	5/4/2009	1,899.21	(495.30)	0.00
***FOSTERS GROUP LTD SPONSORED ADR	2330	11/12/2008	8,923.90	5/13/2009	8,840.02	(83.88)	0.00
***AEGON NV NY REGISTRY SHS	1600	12/12/2008	10,533.60	12/11/2009	10,498.77	(34.83)	0.00
***FOSTERS GROUP LTD SPONSORED ADR	370	11/11/2008	1,421.00	5/13/2009	1,403.78	(17.22)	0.00
***FOSTERS GROUP LTD SPONSORED ADR	280	12/16/2008	1,021.89	9/9/2009	1,296.76	274.87	0.00
***FOSTERS GROUP LTD SPONSORED ADR	1000	11/12/2008	3,830.00	9/9/2009	4,631.27	801.27	0.00
***AEGON NV NY REGISTRY SHS	1200	5/4/2009	6,996.00	12/11/2009	7,874.07	878.07	0.00
***FOSTERS GROUP LTD SPONSORED ADR	1320	12/16/2008	4,817.47	9/10/2009	6,132.69	1,315.22	0.00
***STERILITE INDUSTRIES INDIA LIMITED AD	700	5/6/2009	6,612.83	12/11/2009	12,516.44	5,903.61	0.00
***UNILEVER PLC SPONSORED ADR NEW	475	3/12/2009	8,489.95	12/16/2009	14,805.36	6,315.41	0.00

Mays Family Foundation
Capital Gain (Loss) Schedule
For the year ended 12/31/2009

JP MORGAN #6639-SHORT TERM TOTALS 339,656 84 240,789 11 (98,867 73) 0 00

***DIAGEO PLC-SPONSORED ADR NEW REP	175	9/2/2008	13,077 75	9/9/2009	11,072 15	0 00	(2,005 60)
***FRANCE TELECOM SPONSORED ADR	500	9/2/2008	14,758 20	12/10/2009	12,772 42	0 00	(1,985 78)
***NATIONAL GRID PLC NEW SPONSORED A	250	9/2/2008	16,268 94	11/10/2009	12,937 79	0 00	(3,331 15)
***NOKIA CORPORATION SPONSORED ADR	650	9/2/2008	15,879 50	10/14/2009	10,094 24	0 00	(5,785 26)
***NINTENDO CO LTD-ADR NEW	575	9/2/2008	35,227 90	9/23/2009	18,827 48	0 00	(16,400 42)
***SANOFI-AVENTIS SPONSORED ADR	450	9/2/2008	15,814 50	9/22/2009	16,973 56	0 00	1,159 06
***SANOFI-AVENTIS SPONSORED ADR	10	9/12/2008	354 17	9/22/2009	377 19	0 00	23 02
***UNILEVER PLC SPONSORED ADR NEW	450	10/6/2008	11,847 62	12/16/2009	14,026 14	0 00	2,178 52
JP MORGAN #6639-LONG TERM TOTALS			123,228 58		97,080 97	0 00	(26,147 61)

JP MORGAN #6639-GRAND TOTALS 462,885 42 337,870 08 (98,867 73) (26,147 61)

JP MORGAN #6633

Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
GENERAL ELECTRIC CO	1700	9/3/2008	48,449 83	3/31/2009	17,686 87	(30,762 96)	0 00
BAKER HUGHES INC	200	9/2/2008	15,261 00	2/5/2009	7,071 00	(8,190 00)	0 00
PEABODY ENERGY CORPORATION	200	9/2/2008	11,175 00	7/24/2009	6,744 22	(4,430 78)	0 00
BAKER HUGHES INC	100	9/3/2008	7,403 62	2/5/2009	3,535 50	(3,868 12)	0 00
ECOLAB INC	1100	11/12/2009	50,340 51	12/16/2009	49,736 21	(604 30)	0 00
EMC CORP-MASS	1400	10/23/2009	24,514 00	11/10/2009	23,951 96	(562 04)	0 00
EBAY INC	410	9/29/2009	9,796 78	11/10/2009	9,645 56	(151 22)	0 00
ECOLAB INC	200	11/18/2009	9,173 96	12/16/2009	9,042 94	(131 02)	0 00
WALGREEN CO	550	10/15/2009	21,807 50	11/10/2009	21,762 92	(44 58)	0 00
FISERV INC	210	8/4/2009	10,247 15	11/10/2009	10,203 09	(44 06)	0 00
EBAY INC	400	9/25/2009	9,420 00	11/10/2009	9,411 20	(8 80)	0 00
EBAY INC	410	9/25/2009	9,564 48	11/10/2009	9,646 48	82 00	0 00
***ALCON INC	140	10/15/2009	20,541 95	11/10/2009	20,645 78	103 83	0 00
CORNING INC	300	4/3/2009	4,576 86	11/10/2009	4,695 16	118 30	0 00
WALGREEN CO	480	10/9/2009	18,850 20	11/10/2009	18,993 12	142 92	0 00
***ALCON INC	140	10/21/2009	20,494 02	11/10/2009	20,645 77	151 75	0 00
ROCKWELL COLLINS INC	190	10/28/2009	9,710 02	11/10/2009	9,991 85	281 83	0 00
FISERV INC	190	7/14/2009	8,918 51	11/10/2009	9,231 34	312 83	0 00
ROCKWELL COLLINS INC	190	10/28/2009	9,618 46	11/10/2009	9,991 84	373 38	0 00
WALGREEN CO	510	10/8/2009	19,792 85	11/10/2009	20,180 19	387 34	0 00
MCAFEES INC	200	5/4/2009	8,165 16	11/10/2009	8,642 00	476 84	0 00
MCAFEES INC	180	6/19/2009	7,288 62	11/10/2009	7,776 68	488 06	0 00
NATIONAL-OILWELL VARCO INC	270	9/17/2009	11,786 43	11/10/2009	12,281 76	495 33	0 00
NATIONAL-OILWELL VARCO INC	240	9/28/2009	10,375 10	11/10/2009	10,915 97	540 87	0 00
BMC SOFTWARE INC	170	5/4/2009	5,915 18	11/10/2009	6,458 47	543 29	0 00
NEWS CORPORATION CLASS A	900	11/18/2009	11,274 30	12/16/2009	11,847 29	572 99	0 00
SIGMA-ALDRICH CORP	190	8/4/2009	9,949 85	11/10/2009	10,523 77	573 92	0 00
MCAFEES INC	250	6/12/2009	10,174 08	11/10/2009	10,802 50	628 42	0 00
EBAY INC	430	8/4/2009	9,449 16	11/10/2009	10,117 04	667 88	0 00

Mays Family Foundation
Capital Gain (Loss) Schedule
For the year ended 12/31/2009

BMC SOFTWARE INC	230	5/12/2009	8,065 00	11/10/2009	8,737 46	672 46	0 00
FISERV INC	200	7/10/2009	8,963 54	11/10/2009	9,717 20	753 66	0 00
MICROSOFT CORP	120	7/24/2009	2,805 85	12/16/2009	3,638 78	832 93	0 00
NIKE INC-CL B	620	10/28/2009	39,650 18	11/10/2009	40,505 22	855 04	0 00
EBAY INC	370	7/23/2009	7,836 91	11/10/2009	8,705 36	868 45	0 00
EBAY INC	450	8/5/2009	9,698 96	11/10/2009	10,587 60	888 64	0 00
***BARRICK GOLD CORP	350	9/4/2009	14,014 90	11/10/2009	14,990 15	975 25	0 00
***NESTLE SA-SPONSORED ADR REPSTG R	800	11/12/2009	37,475 36	12/16/2009	38,517 78	1,042 42	0 00
MICROSOFT CORP	160	7/24/2009	3,792 57	12/16/2009	4,851 72	1,059 15	0 00
***BARRICK GOLD CORP	200	2/19/2009	7,449 94	11/10/2009	8,565 80	1,115 86	0 00
***BARRICK GOLD CORP	210	2/10/2009	7,852 70	11/10/2009	8,994 09	1,141 39	0 00
MCAFEЕ INC	230	4/24/2009	8,755 00	11/10/2009	9,938 30	1,183 30	0 00
BMC SOFTWARE INC	290	5/8/2009	9,833 99	11/10/2009	11,017 39	1,183 40	0 00
MASTERCARD INC	170	10/23/2009	39,249 03	11/10/2009	40,685 55	1,436 52	0 00
MCAFEЕ INC	260	4/27/2009	9,787 65	11/10/2009	11,234 60	1,446 95	0 00
MCAFEЕ INC	240	4/28/2009	8,923 27	11/10/2009	10,370 40	1,447 13	0 00
***BARRICK GOLD CORP	400	9/15/2009	15,174 80	11/10/2009	17,131 11	1,956 31	0 00
***BARRICK GOLD CORP	450	2/13/2009	17,299 59	11/10/2009	19,273 05	1,973 46	0 00
COCA COLA CO	190	6/23/2009	9,224 28	12/16/2009	11,231 35	2,007 07	0 00
THERMO FISHER SCIENTIFIC INC	500	11/10/2009	22,508 45	12/16/2009	24,560 03	2,051 58	0 00
MICROSOFT CORP	200	1/9/2009	3,967 06	12/16/2009	6,064 64	2,097 58	0 00
COCA COLA CO	290	6/2/2009	14,421 63	12/16/2009	17,142 58	2,720 95	0 00
NATIONAL-OILWELL VARCO INC	500	6/2/2009	19,944 55	11/10/2009	22,744 00	2,799 45	0 00
EBAY INC	520	7/15/2009	9,318 40	11/10/2009	12,234 56	2,916 16	0 00
MCAFEЕ INC	470	4/23/2009	17,287 83	11/10/2009	20,308 70	3,020 87	0 00
STARBUCKS CORP	490	6/25/2009	7,242 50	11/10/2009	10,426 71	3,184 21	0 00
***TEVA PHARMACEUTICAL INDUSTRIES LT	300	1/9/2009	12,691 50	12/16/2009	15,943 73	3,252 23	0 00
DIRECTV CLASS A NEW	801	11/12/2009	23,444 78	12/16/2009	26,755 91	3,311 13	0 00
EMC CORP-MASS	550	3/12/2009	5,978 50	11/10/2009	9,410 50	3,432 00	0 00
CITRIX SYSTEMS INC	440	7/7/2009	13,439 75	11/10/2009	17,383 29	3,943 54	0 00
CORNING INC	1600	3/25/2009	21,058 72	11/10/2009	25,048 00	3,989 28	0 00
STARBUCKS CORP	480	3/25/2009	5,489 21	11/10/2009	10,213 92	4,724 71	0 00
STARBUCKS CORP	660	4/24/2009	8,991 58	11/10/2009	14,044 14	5,052 56	0 00
UNITEDHEALTH GROUP INC	1700	11/10/2009	49,267 70	12/16/2009	54,439 40	5,171 70	0 00
EMC CORP-MASS	900	2/19/2009	10,152 00	11/10/2009	15,399 00	5,247 00	0 00
NATIONAL-OILWELL VARCO INC	480	5/15/2009	16,221 34	11/10/2009	21,834 24	5,612 90	0 00
THERMO FISHER SCIENTIFIC INC	400	3/11/2009	13,425 12	12/16/2009	19,648 03	6,222 91	0 00
STARBUCKS CORP	950	7/9/2009	13,044 17	11/10/2009	20,213 24	7,169 07	0 00
NEWS CORPORATION CLASS A	1100	2/11/2009	7,086 31	12/16/2009	14,480 03	7,393 72	0 00
STARBUCKS CORP	800	3/19/2009	9,353 60	11/10/2009	17,023 20	7,669 60	0 00
***NESTLE SA-SPONSORED ADR REPSTG R	500	4/17/2009	16,390 00	12/16/2009	24,073 61	7,683 61	0 00
STARBUCKS CORP	790	3/16/2009	8,705 80	11/10/2009	16,810 41	8,104 61	0 00
NEWS CORPORATION CLASS A	1200	2/25/2009	7,051 68	12/16/2009	15,796 39	8,744 71	0 00
STARBUCKS CORP	1000	3/26/2009	12,447 50	11/10/2009	21,279 00	8,831 50	0 00

EMC CORP-MASS	1770	2/18/2009	21,088.67	11/10/2009	30,284.70	9,196.03	0.00
DIRECTV CLASS A NEW	799	1/5/2009	12,994.71	12/16/2009	26,689.11	13,694.40	0.00
MICROSOFT CORP	3120	7/13/2009	72,445.77	12/16/2009	94,608.45	22,162.68	0.00
JP MORGAN #6633-SHORT TERM TOTALS			1,145,346.93		1,295,730.91	150,383.98	0.00

COMCAST CORPORATION NEW SPL CLASS	1500	9/4/2008	31,410.00	12/29/2009	24,374.37	0.00	(7,035.63)
COMCAST CORPORATION NEW SPL CLASS	300	9/5/2008	6,159.00	12/29/2009	4,874.87	0.00	(1,284.13)
COSTCO WHOLESALE CORP-NEW	300	9/3/2008	20,536.59	11/4/2009	17,631.41	0.00	(2,905.18)
ECOLAB INC	200	9/5/2008	9,105.00	12/16/2009	9,042.95	0.00	(62.05)
ECOLAB INC	200	11/5/2008	7,425.28	12/16/2009	9,042.95	0.00	1,617.67
ECOLAB INC	500	11/12/2008	15,250.00	12/16/2009	22,607.37	0.00	7,357.37
COCA COLA CO	1000	9/2/2008	52,050.00	12/16/2009	59,112.34	0.00	7,062.34
3M COMPANY	700	9/2/2008	49,840.00	12/16/2009	57,568.32	0.00	7,728.32
MICROSOFT CORP	1800	9/2/2008	48,884.40	12/16/2009	54,581.80	0.00	5,697.40
***TEVA PHARMACEUTICAL INDUSTRIES LTD	410	9/2/2008	19,363.89	12/16/2009	21,789.77	0.00	2,425.88
***TEVA PHARMACEUTICAL INDUSTRIES LTD	200	9/17/2008	9,015.00	12/16/2009	10,629.16	0.00	1,614.16
***TEVA PHARMACEUTICAL INDUSTRIES LTD	100	11/21/2008	4,147.00	12/16/2009	5,314.58	0.00	1,167.58
UNITEDHEALTH GROUP INC	1600	9/2/2008	47,616.00	12/16/2009	51,237.08	0.00	3,621.08
UNITEDHEALTH GROUP INC	100	9/4/2008	2,825.26	12/16/2009	3,202.32	0.00	377.06
JP MORGAN #6633-LONG TERM TOTALS			323,627.42		351,009.29	0.00	27,381.87

JP MORGAN #6633-GRAND TOTALS 1,646,974.35 1,646,740.20 150,383.98 27,381.87

JP MORGAN #6636							
Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (\$T)	\$ Gain/Loss (LT)
STATE STREET CORP	500	10/14/2008	27,759.25	1/21/2009	8,054.65	(19,704.60)	0.00
***INVESCO LTD	1000	9/2/2008	26,545.00	3/2/2009	10,702.74	(15,842.26)	0.00
***INVESCO LTD	795	9/10/2008	18,646.04	3/2/2009	8,508.68	(10,137.36)	0.00
HOLOGIC INC	875	9/2/2008	19,003.25	1/8/2009	10,029.46	(8,973.79)	0.00
STATE STREET CORP	300	10/13/2008	13,587.33	1/21/2009	4,832.79	(8,754.54)	0.00
AUTOMATIC DATA PROCESSING INC	900	9/2/2008	40,748.36	2/2/2009	32,459.12	(8,289.24)	0.00
INTUITIVE SURGICAL INC NEW	90	9/30/2008	21,822.14	5/15/2009	13,534.56	(8,287.58)	0.00
HOLOGIC INC	940	9/3/2008	18,971.77	1/8/2009	10,774.50	(8,197.27)	0.00
STATE STREET CORP	250	11/4/2008	11,442.73	1/21/2009	4,027.33	(7,415.40)	0.00
AUTOMATIC DATA PROCESSING INC	800	9/10/2008	35,832.95	5/19/2009	28,765.01	(7,067.94)	0.00
***RESEARCH IN MOTION LTD	210	9/19/2008	21,611.88	6/18/2009	16,151.13	(5,460.75)	0.00
ALLERGAN INC	575	9/2/2008	32,930.25	4/6/2009	27,860.26	(5,069.99)	0.00
PHARMACEUTICAL PRODUCT DEVELOPMENT	700	12/19/2008	20,076.28	11/2/2009	15,067.32	(5,008.96)	0.00
***INVESCO LTD	650	10/14/2008	11,090.37	3/3/2009	6,495.22	(4,595.15)	0.00
ALLERGAN INC	400	9/10/2008	22,052.00	6/16/2009	17,583.50	(4,468.50)	0.00
***INVESCO LTD	305	9/10/2008	7,153.51	3/3/2009	3,047.76	(4,105.75)	0.00
AMAZON COM INC	250	9/18/2008	18,838.34	2/2/2009	14,986.76	(3,851.58)	0.00
***RESEARCH IN MOTION LTD	250	9/18/2008	22,838.10	6/18/2009	19,227.53	(3,610.57)	0.00
INTUITIVE SURGICAL INC NEW	40	10/14/2008	9,108.96	5/15/2009	6,015.36	(3,093.60)	0.00
STATE STREET CORP	105	1/6/2009	4,449.15	1/21/2009	1,691.48	(2,757.67)	0.00

APPLE INC	200	10/23/2009	40,937.30	12/16/2009	39,053.82	(1,883.48)	0.00
ALLERGAN INC	175	9/10/2008	9,647.75	4/6/2009	8,479.21	(1,168.54)	0.00
KOHL'S CORP	310	10/12/2009	18,691.88	11/6/2009	17,542.29	(1,149.59)	0.00
MASTERCARD INC	140	10/14/2008	24,679.60	6/5/2009	23,545.34	(1,134.26)	0.00
***INVENCO LTD	255	1/6/2009	3,669.15	3/3/2009	2,548.12	(1,121.03)	0.00
INTERNATIONAL BUSINESS MACHINES CORP	200	10/14/2009	25,732.20	11/6/2009	24,651.30	(1,080.90)	0.00
ALLERGAN INC	270	10/3/2008	12,936.98	6/17/2009	11,928.77	(1,008.21)	0.00
AUTOMATIC DATA PROCESSING INC	100	9/10/2008	4,479.12	2/2/2009	3,606.57	(872.55)	0.00
AUTOMATIC DATA PROCESSING INC	185	1/6/2009	7,416.85	5/19/2009	6,651.91	(764.94)	0.00
INTERNATIONAL BUSINESS MACHINES CORP	230	10/9/2009	28,940.40	11/6/2009	28,349.11	(591.29)	0.00
COGNIZANT TECHNOLOGY SOLUTIONS CORP	390	11/12/2009	17,406.66	12/16/2009	16,919.60	(487.06)	0.00
TD AMERITRADE HLDG CORP	480	10/15/2009	9,911.74	11/6/2009	9,490.56	(421.18)	0.00
TD AMERITRADE HLDG CORP	490	10/16/2009	10,069.80	11/6/2009	9,687.49	(382.31)	0.00
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	400	9/9/2008	21,059.24	2/5/2009	20,692.96	(366.28)	0.00
KOHL'S CORP	340	10/6/2009	19,551.26	11/6/2009	19,240.26	(311.00)	0.00
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	300	11/12/2009	19,641.06	12/16/2009	19,469.46	(171.60)	0.00
ALLERGAN INC	15	9/10/2008	826.95	6/17/2009	662.71	(164.24)	0.00
***YAMANA GOLD INC	1670	10/23/2009	20,255.26	11/6/2009	20,106.28	(148.98)	0.00
HOLOGIC INC	105	1/6/2009	1,352.28	1/8/2009	1,203.53	(148.75)	0.00
MASTERCARD INC	100	4/24/2009	16,892.44	6/5/2009	16,818.10	(74.34)	0.00
AMAZON COM INC	110	9/19/2008	8,846.44	4/23/2009	8,812.02	(34.42)	0.00
APPLE INC	50	11/6/2009	9,719.50	12/16/2009	9,763.45	43.95	0.00
INTERNATIONAL BUSINESS MACHINES CORP	160	10/8/2009	19,643.75	11/6/2009	19,721.12	77.37	0.00
AMAZON COM INC	80	9/19/2008	6,433.77	4/22/2009	6,523.54	89.77	0.00
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	300	11/6/2009	19,347.00	12/16/2009	19,469.47	122.47	0.00
INTUITIVE SURGICAL INC NEW	15	10/14/2008	3,415.86	8/5/2009	3,549.94	134.08	0.00
EXPEDITORS INTERNATIONAL OF WASHINGTON	350	4/30/2009	12,191.96	9/28/2009	12,378.73	186.77	0.00
EXPEDITORS INTERNATIONAL OF WASHINGTON	400	4/22/2009	13,892.96	9/28/2009	14,147.11	254.15	0.00
CVS CAREMARK CORPORATION	155	1/6/2009	4,671.20	12/21/2009	5,003.35	332.15	0.00
ALLERGAN INC	135	1/6/2009	5,589.15	6/17/2009	5,964.39	375.24	0.00
INTUITIVE SURGICAL INC NEW	20	11/12/2009	5,450.73	12/16/2009	5,871.62	420.89	0.00
AMAZON COM INC	70	9/18/2008	5,274.74	4/22/2009	5,708.10	433.36	0.00
***NESTLE SA-SPONSORED ADR REPSTG R	400	11/12/2009	18,815.00	12/16/2009	19,276.11	461.11	0.00
***NESTLE SA-SPONSORED ADR REPSTG R	425	11/6/2009	19,964.50	12/16/2009	20,480.86	516.36	0.00
AMAZON COM INC	100	9/19/2008	8,042.21	7/17/2009	8,588.35	546.14	0.00
***RESEARCH IN MOTION LTD	40	10/14/2008	2,528.98	6/18/2009	3,076.40	547.42	0.00
EXPEDITORS INTERNATIONAL OF WASHINGTON	115	4/2/2009	3,488.43	9/28/2009	4,067.30	578.87	0.00
MCKESSON CORP	330	10/9/2009	20,026.76	11/6/2009	20,622.65	595.89	0.00
EXPEDITORS INTERNATIONAL OF WASHINGTON	350	4/2/2009	10,616.95	9/2/2009	11,244.49	627.54	0.00
DOLBY LABORATORIES INC CL A	200	11/4/2009	8,336.68	12/16/2009	8,974.99	638.31	0.00
ADOBE SYSTEMS INC	60	1/6/2009	1,413.60	11/6/2009	2,076.03	662.43	0.00
VISA INC CL A COMMON STOCK	50	10/30/2008	2,681.73	10/2/2009	3,365.75	684.02	0.00
MEDCO HEALTH SOLUTIONS INC	150	9/2/2009	8,384.70	11/6/2009	9,074.10	689.40	0.00
DOLBY LABORATORIES INC CL A	350	11/10/2009	14,957.76	12/16/2009	15,706.23	748.47	0.00

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GOOGLE INC CL A	20	10/26/2009	11,107.86	12/16/2009	11,953.04	845.18	0.00
MEDCO HEALTH SOLUTIONS INC	200	9/23/2009	11,239.38	11/6/2009	12,098.80	859.42	0.00
MEDCO HEALTH SOLUTIONS INC	160	9/25/2009	8,765.42	11/6/2009	9,679.04	913.62	0.00
MASTERCARD INC	95	10/13/2008	15,044.11	6/5/2009	15,977.19	933.08	0.00
MEDCO HEALTH SOLUTIONS INC	200	8/28/2009	11,132.30	11/6/2009	12,098.80	966.50	0.00
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	85	1/6/2009	4,515.75	12/16/2009	5,516.35	1,000.60	0.00
MCKESSON CORP	330	10/7/2009	19,571.16	11/6/2009	20,622.65	1,051.49	0.00
DOLBY LABORATORIES INC CL A	400	11/6/2009	16,759.00	12/16/2009	17,949.98	1,190.98	0.00
HEWLETT PACKARD CO	600	9/24/2009	28,211.76	11/6/2009	29,440.96	1,229.20	0.00
***NESTLE SA-SPONSORED ADR REPSTG R	130	1/6/2009	5,027.80	12/16/2009	6,264.73	1,236.93	0.00
T.JX COMPANIES INC NEW	360	8/19/2009	12,401.23	11/6/2009	13,793.07	1,391.84	0.00
AMAZON COM INC	45	1/6/2009	2,469.30	7/17/2009	3,864.75	1,395.45	0.00
***RESEARCH IN MOTION LTD	160	10/14/2008	10,115.90	8/13/2009	11,569.13	1,453.23	0.00
VISA INC CL A COMMON STOCK	100	9/25/2009	7,064.13	12/16/2009	8,622.65	1,558.52	0.00
MEDCO HEALTH SOLUTIONS INC	270	10/8/2009	14,686.77	11/6/2009	16,332.93	1,646.16	0.00
ADOBE SYSTEMS INC	235	7/9/2009	6,483.18	11/6/2009	8,131.12	1,647.94	0.00
ADOBE SYSTEMS INC	270	8/5/2009	8,560.45	12/16/2009	10,249.34	1,688.89	0.00
INTUITIVE SURGICAL INC NEW	30	10/21/2008	5,510.67	9/11/2009	7,235.44	1,724.77	0.00
***RESEARCH IN MOTION LTD	65	1/6/2009	2,877.60	8/13/2009	4,699.96	1,822.36	0.00
INTUITIVE SURGICAL INC NEW	50	11/6/2009	12,838.50	12/16/2009	14,679.06	1,840.56	0.00
INTUITIVE SURGICAL INC NEW	35	10/21/2008	6,429.12	8/5/2009	8,283.19	1,854.07	0.00
LIFE TECHNOLOGIES CORPORATION	200	7/17/2009	8,050.04	11/6/2009	9,915.96	1,865.92	0.00
LIFE TECHNOLOGIES CORPORATION	220	7/11/2009	9,024.00	11/6/2009	10,907.82	1,883.82	0.00
GOOGLE INC CL A	30	10/14/2009	16,002.18	12/16/2009	17,929.58	1,927.40	0.00
LIFE TECHNOLOGIES CORPORATION	210	7/14/2009	8,452.59	11/6/2009	10,412.01	1,959.42	0.00
EXPEDITORS INTERNATIONAL OF WASHING	400	4/6/2009	12,157.40	9/28/2009	14,147.11	1,989.71	0.00
LIFE TECHNOLOGIES CORPORATION	230	7/2/2009	9,349.73	11/6/2009	11,403.63	2,053.90	0.00
ADOBE SYSTEMS INC	460	9/16/2009	15,300.66	12/16/2009	17,461.84	2,161.18	0.00
T.JX COMPANIES INC NEW	360	6/25/2009	11,473.80	11/6/2009	13,793.04	2,319.24	0.00
VISA INC CL A COMMON STOCK	95	1/6/2009	5,237.15	11/6/2009	7,560.48	2,323.33	0.00
DOLBY LABORATORIES INC CL A	300	9/2/2009	11,111.10	12/16/2009	13,462.48	2,351.38	0.00
***RESEARCH IN MOTION LTD	150	2/2/2009	8,475.83	8/13/2009	10,846.06	2,370.23	0.00
COGNIZANT TECHNOLOGY SOLUTIONS CORP	720	10/28/2009	28,589.40	12/16/2009	31,236.18	2,646.78	0.00
NETAPP INC	550	10/20/2009	15,782.91	12/16/2009	18,560.31	2,777.40	0.00
***RESEARCH IN MOTION LTD	200	4/2/2009	11,570.38	8/13/2009	14,461.40	2,891.02	0.00
HEWLETT PACKARD CO	1080	9/21/2009	50,031.76	11/6/2009	52,994.52	2,962.76	0.00
JOY GLOBAL INC	230	8/6/2009	9,299.64	11/6/2009	12,415.63	3,115.99	0.00
INTUITIVE SURGICAL INC NEW	45	10/29/2008	7,624.61	9/11/2009	10,853.17	3,228.56	0.00
T.JX COMPANIES INC NEW	320	5/12/2009	8,988.44	11/6/2009	12,260.48	3,272.04	0.00
T.JX COMPANIES INC NEW	340	5/20/2009	9,752.70	11/6/2009	13,026.76	3,274.06	0.00
DOLBY LABORATORIES INC CL A	650	8/14/2009	25,830.29	12/16/2009	29,168.72	3,338.43	0.00
JOY GLOBAL INC	250	8/4/2009	10,036.20	11/6/2009	13,495.25	3,459.05	0.00
GOOGLE INC CL A	50	10/13/2009	26,349.70	12/16/2009	29,882.63	3,532.93	0.00
JOY GLOBAL INC	240	8/17/2009	9,340.46	11/6/2009	12,955.16	3,614.70	0.00

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COGNIZANT TECHNOLOGY SOLUTIONS CORP	400	8/5/2009	13,533.64	12/16/2009	17,353.43	3,819.79	0.00
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	240	2/27/2009	11,727.48	12/16/2009	15,575.58	3,848.10	0.00
VISA INC CL A COMMON STOCK	400	10/14/2008	22,981.24	10/2/2009	26,925.97	3,944.73	0.00
GOOGLE INC CL A	15	1/6/2009	4,972.80	12/16/2009	8,964.79	3,991.99	0.00
ADOBE SYSTEMS INC	405	7/9/2009	11,172.82	12/16/2009	15,374.01	4,201.19	0.00
DOLBY LABORATORIES INC CL A	550	6/26/2009	20,327.23	12/16/2009	24,681.22	4,353.99	0.00
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	250	3/4/2009	11,768.08	12/16/2009	16,224.56	4,456.48	0.00
GOOGLE INC CL A	60	10/8/2009	31,315.55	12/16/2009	35,859.16	4,543.61	0.00
VISA INC CL A COMMON STOCK	150	3/5/2009	8,114.79	12/16/2009	12,933.97	4,819.18	0.00
INTUITIVE SURGICAL INC NEW	30	1/6/2009	3,804.00	12/16/2009	8,807.44	5,003.44	0.00
TJX COMPANIES INC NEW	500	5/13/2009	13,901.65	11/6/2009	19,157.00	5,255.35	0.00
VISA INC CL A COMMON STOCK	200	2/4/2009	10,608.72	11/6/2009	15,916.79	5,308.07	0.00
AMAZON COM INC	200	10/14/2008	11,778.58	7/17/2009	17,176.70	5,398.12	0.00
ADOBE SYSTEMS INC	550	4/22/2009	13,420.72	11/6/2009	19,030.28	5,609.56	0.00
APPLE INC	100	6/18/2009	13,764.50	12/16/2009	19,526.91	5,762.41	0.00
VISA INC CL A COMMON STOCK	190	4/1/2009	10,573.30	12/16/2009	16,383.03	5,809.73	0.00
NETAPP INC	500	8/24/2009	10,975.00	12/16/2009	16,873.02	5,898.02	0.00
ADOBE SYSTEMS INC	630	7/13/2009	17,847.46	12/16/2009	23,915.13	6,067.67	0.00
APPLE INC	125	6/9/2009	17,893.89	12/16/2009	24,408.63	6,514.74	0.00
ADOBE SYSTEMS INC	630	7/10/2009	17,372.25	12/16/2009	23,915.13	6,542.88	0.00
NETAPP INC	1200	10/8/2009	33,017.76	12/16/2009	40,495.24	7,477.48	0.00
VISA INC CL A COMMON STOCK	250	2/20/2009	13,862.45	12/16/2009	21,556.62	7,694.17	0.00
GOOGLE INC CL A	33	2/4/2009	11,580.13	12/16/2009	19,722.54	8,142.41	0.00
NETAPP INC	970	8/14/2009	23,043.32	12/16/2009	32,733.65	9,690.33	0.00
NETAPP INC	870	7/21/2009	19,521.41	12/16/2009	29,359.05	9,837.64	0.00
APPLE INC	115	4/1/2009	12,324.91	12/16/2009	22,455.94	10,131.03	0.00
COGNIZANT TECHNOLOGY SOLUTIONS CORP	640	6/5/2009	17,290.62	12/16/2009	27,765.49	10,474.87	0.00
TJX COMPANIES INC NEW	700	3/9/2009	15,371.15	11/6/2009	26,819.80	11,448.65	0.00
VISA INC CL A COMMON STOCK	530	1/8/2009	29,547.45	11/6/2009	42,179.49	12,632.04	0.00
COGNIZANT TECHNOLOGY SOLUTIONS CORP	800	5/15/2009	20,686.32	12/16/2009	34,706.87	14,020.55	0.00
COGNIZANT TECHNOLOGY SOLUTIONS CORP	900	5/5/2009	24,210.27	12/16/2009	39,045.23	14,834.96	0.00
INTUITIVE SURGICAL INC NEW	120	1/8/2009	13,141.12	12/16/2009	35,229.75	22,088.63	0.00
APPLE INC	210	1/15/2009	17,143.42	12/16/2009	41,006.51	23,863.09	0.00
JP MORGAN #6636-SHORT TERM TOTALS			2,029,576.33		2,234,219.98	204,643.65	0.00

ADOBE SYSTEMS INC	1055	9/9/2008	44,383.71	11/6/2009	36,503.53	0.00	(7,880.18)
CVS CAREMARK CORPORATION	600	9/2/2008	22,320.00	12/15/2009	19,101.94	0.00	(3,218.06)
CVS CAREMARK CORPORATION	300	9/2/2008	11,160.00	12/21/2009	9,683.90	0.00	(1,476.10)
CVS CAREMARK CORPORATION	990	9/10/2008	36,207.75	12/21/2009	31,956.87	0.00	(4,250.88)
GOOGLE INC CL A	50	9/2/2008	23,983.50	11/6/2009	27,502.29	0.00	3,518.79
GOOGLE INC CL A	19	9/2/2008	9,113.73	12/16/2009	11,355.40	0.00	2,241.67
GOOGLE INC CL A	130	9/8/2008	55,064.26	12/16/2009	77,694.84	0.00	22,630.58
INTUITIVE SURGICAL INC NEW	25	10/29/2008	4,235.90	12/16/2009	7,339.53	0.00	3,103.63
***NESTLE SA-SPONSORED ADR REPSTG R	625	9/2/2008	27,668.75	12/16/2009	30,118.91	0.00	2,450.16

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***NESTLE SA-SPONSORED ADR REPSTG R	660	9/9/2008	29,125.80	12/16/2009	31,805.57	0.00	2,679.77
***NESTLE SA-SPONSORED ADR REPSTG R	365	10/14/2008	14,380.71	12/16/2009	17,589.45	0.00	3,208.74
NORTHERN TRUST CORP	250	10/13/2008	14,945.13	10/21/2009	13,530.57	0.00	(1,414.56)
NORTHERN TRUST CORP	200	10/14/2008	12,702.86	10/21/2009	10,824.45	0.00	(1,878.41)
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	450	9/9/2008	23,691.65	12/16/2009	29,204.20	0.00	5,512.55
***NOVO NORDISK A/S-ADR REPSTG 1/2 CL	250	10/14/2008	12,779.23	12/16/2009	16,224.56	0.00	3,445.33
VISA INC CL A COMMON STOCK	175	10/30/2008	9,386.07	11/6/2009	13,927.19	0.00	4,541.12
JP MORGAN #6636-LONG TERM TOTALS			351,149.05		384,363.20	0.00	33,214.15

JP MORGAN #6636-GRAND TOTALS 2,380,725.38 2,618,583.18 204,643.65 33,214.15

JP MORGAN #6632							
Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
AMERICAN CAPITAL LIMITED	4000	9/9/2008	91,958.00	1/5/2009	16,314.30	(75,643.70)	0.00
AUTOMATIC DATA PROCESSING INC	2000	9/5/2008	88,159.80	1/5/2009	79,715.75	(8,444.05)	0.00
AFLAC INC	1600	9/9/2008	91,612.64	1/27/2009	33,483.81	(58,128.83)	0.00
CARDINAL HEALTH INC	1870	10/31/2008	69,484.34	8/17/2009	61,147.61	(8,336.73)	0.00
COLGATE PALMOLIVE CO	1140	9/9/2008	90,465.04	8/11/2009	81,881.70	(8,583.34)	0.00
FEDERATED INVESTORS INC (PA) CL B	3220	1/26/2009	62,708.86	12/16/2009	81,515.13	18,806.27	0.00
GENERAL ELECTRIC CO	3190	9/11/2008	86,072.58	3/2/2009	24,435.26	(61,637.32)	0.00
IW W GRAINGER INC	330	9/5/2008	28,693.96	4/17/2009	26,259.98	(2,433.98)	0.00
ILLINOIS TOOL WORKS INC	1680	6/11/2009	63,894.26	12/16/2009	82,011.83	18,117.57	0.00
MERCK & CO INC NEW	2240	8/18/2009	68,794.43	12/16/2009	84,859.94	16,065.51	0.00
PARKER HANNIFIN CORP	1640	9/24/2008	88,783.70	5/15/2009	71,116.77	(17,666.93)	0.00
SYSCO CORP	2630	9/11/2008	88,894.53	6/11/2009	61,944.37	(26,950.16)	0.00
JP MORGAN #6632-SHORT TERM TOTALS			919,522.14		704,686.45	(214,835.69)	0.00

MCGRAW HILL COMPANIES INC	2000	9/10/2008	88,151.40	10/21/2009	61,023.43	0.00	(27,127.97)
***PARTNERRE LTD	1300	10/20/2008	70,110.56	12/16/2009	97,317.48	0.00	27,206.92
VALSPAR CORP	3860	9/5/2008	88,565.38	12/16/2009	107,481.59	0.00	18,916.21
WOLVERINE WORLD WIDE INC	160	9/5/2008	4,181.26	10/21/2009	4,313.06	0.00	131.80
MERCK & CO INC	2240	8/18/2009	68,794.43	11/4/2009	68,794.43	0.00	0.00
JP MORGAN #6632-LONG TERM TOTALS			319,803.03		338,929.99	0.00	19,126.96

JP MORGAN #6632-GRAND TOTALS 1,239,325.17 1,043,616.44 (214,835.69) 19,126.96

JP MORGAN #6635							
Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
APPLE INC	510	3/25/2009	53,378.95	6/1/2009	70,684.28	17,305.33	0.00
APPLE INC	160	4/1/2009	17,199.48	6/1/2009	22,175.46	4,975.98	0.00
ABBOTT LABORATORIES	850	9/2/2008	50,209.50	3/25/2009	38,273.33	(11,936.17)	0.00
***BARRICK GOLD CORP	500	1/28/2009	18,219.75	10/2/2009	17,996.23	(223.52)	0.00
***BARRICK GOLD CORP	250	1/30/2009	9,392.13	10/2/2009	8,998.12	(394.01)	0.00
***BARRICK GOLD CORP	40	2/10/2009	1,495.75	10/2/2009	1,439.70	(56.05)	0.00
AUTOMATIC DATA PROCESSING INC	750	12/1/2008	29,761.73	5/4/2009	26,006.48	(3,755.25)	0.00

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AUTOMATIC DATA PROCESSING INC	540	12/1/2008	21,428.44	5/5/2009	18,941.14	(2,487.30)	0.00
AUTOMATIC DATA PROCESSING INC	160	12/1/2008	6,349.17	7/2/2009	5,460.27	(888.90)	0.00
AUTOMATIC DATA PROCESSING INC	80	12/10/2008	3,070.19	7/2/2009	2,730.13	(340.06)	0.00
AUTOMATIC DATA PROCESSING INC	370	12/10/2008	14,199.61	7/7/2009	12,383.12	(1,816.49)	0.00
AMGEN INC	720	9/18/2008	42,894.51	3/25/2009	35,922.46	(6,972.05)	0.00
AMGEN INC	30	9/18/2008	1,787.27	4/3/2009	1,417.34	(369.93)	0.00
AMGEN INC	450	9/30/2008	26,394.00	4/3/2009	21,260.04	(5,133.96)	0.00
AMGEN INC	250	11/25/2008	13,659.05	4/3/2009	11,811.13	(1,847.92)	0.00
AMGEN INC	50	12/5/2008	2,802.55	4/3/2009	2,362.22	(440.33)	0.00
APOLLO GROUP INC-CL A	200	10/31/2008	13,927.44	4/1/2009	13,075.97	(851.47)	0.00
APOLLO GROUP INC-CL A	350	11/14/2008	23,869.64	4/1/2009	22,882.94	(986.70)	0.00
APOLLO GROUP INC-CL A	150	12/15/2008	10,867.32	4/1/2009	9,806.97	(1,060.35)	0.00
APOLLO GROUP INC-CL A	100	1/13/2009	8,215.00	4/1/2009	6,537.98	(1,677.02)	0.00
APOLLO GROUP INC-CL A	150	1/23/2009	12,637.01	4/1/2009	9,806.97	(2,830.04)	0.00
APOLLO GROUP INC-CL A	50	1/30/2009	4,130.22	4/1/2009	3,269.00	(861.22)	0.00
AUTOZONE INC	90	1/7/2009	12,211.75	5/12/2009	14,010.21	1,798.46	0.00
AUTOZONE INC	60	1/7/2009	8,141.17	5/13/2009	9,286.55	1,145.38	0.00
AUTOZONE INC	30	1/23/2009	3,950.85	5/13/2009	4,643.27	692.42	0.00
AUTOZONE INC	100	1/23/2009	13,169.52	6/25/2009	15,034.82	1,865.30	0.00
AUTOZONE INC	20	1/23/2009	2,633.90	6/29/2009	3,041.63	407.73	0.00
AUTOZONE INC	50	2/6/2009	7,224.71	6/29/2009	7,604.08	379.37	0.00
AUTOZONE INC	50	3/9/2009	7,502.50	6/29/2009	7,604.07	101.57	0.00
BAXTER INTERNATIONAL INC	350	9/2/2008	24,518.20	1/6/2009	18,831.31	(5,686.89)	0.00
BAXTER INTERNATIONAL INC	250	9/2/2008	17,513.00	3/6/2009	12,897.22	(4,615.78)	0.00
BAXTER INTERNATIONAL INC	450	9/2/2008	31,523.40	3/23/2009	22,527.58	(8,995.82)	0.00
BEST BUY COMPANY INC	610	5/8/2009	22,987.00	7/6/2009	19,515.28	(3,471.72)	0.00
BEST BUY COMPANY INC	270	5/8/2009	10,174.57	7/7/2009	8,473.85	(1,700.72)	0.00
BEST BUY COMPANY INC	20	5/8/2009	753.67	7/8/2009	638.71	(114.96)	0.00
BEST BUY COMPANY INC	260	5/12/2009	9,603.72	7/8/2009	8,303.25	(1,300.47)	0.00
BECTON DICKINSON & CO	350	2/23/2009	24,230.80	4/24/2009	21,996.28	(2,234.52)	0.00
BMC SOFTWARE INC	510	4/3/2009	17,265.49	8/5/2009	16,839.36	(426.13)	0.00
BMC SOFTWARE INC	90	5/4/2009	3,131.57	8/5/2009	2,971.65	(159.92)	0.00
CA INC	550	9/2/2008	13,121.90	4/30/2009	9,472.95	(3,648.95)	0.00
CA INC	450	12/23/2008	8,051.78	4/30/2009	7,750.60	(301.18)	0.00
CA INC	60	1/12/2009	1,108.20	4/30/2009	1,033.41	(74.79)	0.00
CA INC	990	1/12/2009	18,285.30	5/4/2009	17,163.28	(1,122.02)	0.00
CME GROUP INC	80	7/8/2009	21,237.49	9/4/2009	21,331.63	94.14	0.00
CME GROUP INC	40	7/8/2009	10,618.75	9/9/2009	10,825.57	206.82	0.00
CME GROUP INC	40	7/10/2009	10,520.32	9/9/2009	10,825.56	305.24	0.00
CISCO SYSTEMS INC	730	3/6/2009	10,424.40	7/9/2009	13,241.85	2,817.45	0.00
CISCO SYSTEMS INC	1290	3/6/2009	18,421.20	7/10/2009	23,603.04	5,181.84	0.00
CISCO SYSTEMS INC	2280	3/6/2009	32,558.40	7/13/2009	41,563.32	9,004.92	0.00
CISCO SYSTEMS INC	250	4/3/2009	4,577.00	7/13/2009	4,557.38	(19.62)	0.00
CISCO SYSTEMS INC	350	4/6/2009	6,063.00	7/13/2009	6,380.34	317.34	0.00

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QUEST DIAGNOSTICS INC	500	2/24/2009	25,422 20	9/22/2009	25,748 08	325 88	0 00
QUEST DIAGNOSTICS INC	200	2/24/2009	10,168 88	9/22/2009	10,719 40	550 52	0 00
QUEST DIAGNOSTICS INC	200	4/22/2009	10,520 36	9/25/2009	10,388 59	(131 77)	0 00
QUEST DIAGNOSTICS INC	80	4/22/2009	4,208 14	9/28/2009	4,184 32	(23 82)	0 00
QUEST DIAGNOSTICS INC	100	6/24/2009	5,387 70	9/28/2009	5,230 41	(157 29)	0 00
DANAHER CORP	220	9/4/2009	14,441 21	10/27/2009	15,210 54	769 33	0 00
DANAHER CORP	50	9/11/2009	3,374 91	10/27/2009	3,456 94	82 03	0 00
DANAHER CORP	20	9/11/2009	1,349 97	10/29/2009	1,372 19	22 22	0 00
DANAHER CORP	150	9/14/2009	10,195 04	10/29/2009	10,291 41	96 37	0 00
DANAHER CORP	100	9/23/2009	6,814 20	10/29/2009	6,860 93	46 73	0 00
WALT DISNEY CO	810	5/27/2009	19,657 73	7/10/2009	18,038 47	(1,619 26)	0 00
WALT DISNEY CO	420	5/27/2009	10,192 90	7/16/2009	10,333 53	140 63	0 00
WALT DISNEY CO	940	5/27/2009	22,812 67	8/3/2009	23,952 93	1,140 26	0 00
EMC CORP-MASS	2100	2/12/2009	24,664 71	4/24/2009	24,687 17	22 46	0 00
EMC CORP-MASS	200	2/12/2009	2,349 02	4/27/2009	2,351 94	2 92	0 00
EMC CORP-MASS	430	2/18/2009	5,123 23	4/27/2009	5,056 66	(66 57)	0 00
EXPRESS SCRIPTS INC COMMON	350	9/2/2008	25,684 86	1/21/2009	18,014 90	(7,669 96)	0 00
EXPRESS SCRIPTS INC COMMON	200	9/2/2008	14,677 06	3/6/2009	9,074 40	(5,602 66)	0 00
EXPRESS SCRIPTS INC COMMON	350	9/2/2008	25,684 85	3/12/2009	16,167 54	(9,517 31)	0 00
FLUOR CORP NEW	280	6/25/2009	14,576 55	10/2/2009	13,330 60	(1,245 95)	0 00
FLUOR CORP NEW	280	6/25/2009	14,576 55	10/5/2009	13,438 99	(1,137 56)	0 00
FLUOR CORP NEW	100	6/30/2009	5,127 26	10/5/2009	4,799 64	(327 62)	0 00
FLUOR CORP NEW	40	6/30/2009	2,050 91	10/6/2009	1,904 25	(146 66)	0 00
FLUOR CORP NEW	200	7/27/2009	10,949 70	10/6/2009	9,521 26	(1,428 44)	0 00
FLUOR CORP NEW	160	7/28/2009	8,509 06	10/6/2009	7,617 00	(892 06)	0 00
GENZYME CORPORATION	150	9/2/2008	11,776 37	3/4/2009	8,053 39	(3,722 98)	0 00
GENZYME CORPORATION	150	9/2/2008	11,776 36	3/6/2009	7,808 11	(3,968 25)	0 00
GENZYME CORPORATION	300	9/18/2008	23,402 70	4/24/2009	15,904 33	(7,498 37)	0 00
GILEAD SCIENCES INC	210	11/26/2008	9,419 07	5/18/2009	9,031 98	(387 09)	0 00
GILEAD SCIENCES INC	430	11/26/2008	19,286 66	5/20/2009	18,324 02	(962 64)	0 00
GILEAD SCIENCES INC	410	11/26/2008	18,389 61	5/21/2009	17,394 90	(994 71)	0 00
GILEAD SCIENCES INC	30	12/5/2008	1,337 79	5/21/2009	1,272 80	(64 99)	0 00
GILEAD SCIENCES INC	320	12/5/2008	14,269 71	6/2/2009	13,774 07	(495 64)	0 00
GILEAD SCIENCES INC	200	1/6/2009	9,974 22	6/2/2009	8,608 80	(1,365 42)	0 00
CORNING INC	1080	3/12/2009	12,697 99	9/29/2009	16,318 37	3,620 38	0 00
CORNING INC	470	3/12/2009	5,525 98	10/6/2009	7,280 11	1,754 13	0 00
CORNING INC	370	3/13/2009	4,351 46	10/6/2009	5,731 15	1,379 69	0 00
CORNING INC	780	3/13/2009	9,173 35	10/28/2009	11,441 29	2,267 94	0 00
CORNING INC	1020	3/25/2009	13,424 93	10/28/2009	14,961 69	1,536 76	0 00
***ACCENTURE LTD CL A	1300	9/2/2008	54,434 77	3/3/2009	35,848 98	(18,585 79)	0 00
***ACCENTURE LTD CL A	1100	9/2/2008	46,060 19	3/27/2009	30,468 72	(15,591 47)	0 00
INTERNATIONAL BUSINESS MACHINES COR	100	9/2/2008	11,996 58	7/9/2009	10,130 16	(1,866 42)	0 00
INTERNATIONAL BUSINESS MACHINES COR	180	9/2/2008	21,593 84	7/10/2009	18,048 97	(3,544 87)	0 00
INTERNATIONAL BUSINESS MACHINES COR	370	9/2/2008	44,387 35	7/13/2009	37,864 38	(6,522 97)	0 00

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INTERNATIONAL BUSINESS MACHINES CORP	200	1/13/2009	17,251.60	7/13/2009	20,467.23	3,215.63	0.00
INTERNATIONAL BUSINESS MACHINES CORP	100	2/5/2009	9,271.00	7/13/2009	10,233.62	962.62	0.00
INTUIT INC	360	1/26/2009	8,472.74	4/29/2009	8,219.74	(253.00)	0.00
INTUIT INC	370	1/26/2009	8,708.10	9/16/2009	10,276.69	1,568.59	0.00
INTUIT INC	70	1/26/2009	1,647.48	10/8/2009	1,964.82	317.34	0.00
INTUIT INC	300	2/10/2009	7,329.29	10/8/2009	8,420.65	1,091.36	0.00
INTUIT INC	50	2/10/2009	1,221.55	10/9/2009	1,414.92	193.37	0.00
INTUIT INC	300	2/25/2009	7,165.47	10/9/2009	8,489.52	1,324.05	0.00
JOHNSON & JOHNSON	1500	9/2/2008	107,835.00	2/23/2009	80,813.09	(27,021.91)	0.00
KELLOGG CO	400	10/20/2008	20,090.68	3/17/2009	15,092.08	(4,998.60)	0.00
KELLOGG CO	10	10/23/2008	504.21	3/17/2009	377.30	(126.91)	0.00
KELLOGG CO	390	10/23/2008	19,664.23	3/23/2009	14,401.92	(5,262.31)	0.00
COCA COLA CO	380	6/1/2009	18,623.80	8/19/2009	18,488.35	(135.45)	0.00
COCA COLA CO	200	6/1/2009	9,802.00	8/24/2009	9,762.74	(39.26)	0.00
COCA COLA CO	370	6/1/2009	18,133.70	9/4/2009	18,202.45	68.75	0.00
COCA COLA CO	100	6/2/2009	4,972.98	9/4/2009	4,919.58	(53.40)	0.00
ELI LILLY & CO	950	12/31/2008	38,019.00	3/25/2009	31,695.05	(6,323.95)	0.00
ELI LILLY & CO	40	1/6/2009	1,582.96	3/25/2009	1,334.53	(248.43)	0.00
ELI LILLY & CO	500	1/6/2009	19,787.05	4/21/2009	16,383.02	(3,404.03)	0.00
ELI LILLY & CO	460	1/6/2009	18,204.09	4/23/2009	14,954.71	(3,249.38)	0.00
LOCKHEED MARTIN CORP	200	9/2/2008	23,318.50	1/15/2009	15,684.57	(7,633.93)	0.00
LOCKHEED MARTIN CORP	100	9/19/2008	11,152.91	1/15/2009	7,842.28	(3,310.63)	0.00
LOWES COMPANIES INC	1350	12/9/2008	30,630.56	2/17/2009	23,083.93	(7,546.63)	0.00
LOWES COMPANIES INC	450	12/11/2008	9,735.54	2/17/2009	7,694.64	(2,040.90)	0.00
LOWES COMPANIES INC	650	12/18/2008	14,822.54	2/17/2009	11,114.48	(3,708.06)	0.00
MASTERCARD INC	90	2/25/2009	14,671.19	5/5/2009	16,102.33	1,431.14	0.00
MASTERCARD INC	60	2/25/2009	9,780.79	5/6/2009	10,906.18	1,125.39	0.00
MASTERCARD INC	40	2/26/2009	6,290.90	5/6/2009	7,270.79	979.89	0.00
MASTERCARD INC	10	2/26/2009	1,572.72	5/18/2009	1,721.97	149.25	0.00
MASTERCARD INC	100	3/5/2009	14,978.50	5/18/2009	17,219.66	2,241.16	0.00
MASTERCARD INC	90	4/1/2009	14,553.41	5/18/2009	15,497.68	944.27	0.00
MCDONALDS CORP	500	9/2/2008	31,740.35	1/15/2009	28,755.03	(2,985.32)	0.00
MCDONALDS CORP	450	9/2/2008	28,566.32	3/12/2009	23,174.23	(5,392.09)	0.00
MCDONALDS CORP	790	9/2/2008	50,149.75	7/8/2009	45,014.94	(5,134.81)	0.00
MCDONALDS CORP	310	9/2/2008	19,679.02	7/9/2009	17,456.65	(2,222.37)	0.00
3M COMPANY	450	11/28/2008	30,091.86	1/28/2009	24,915.18	(5,176.68)	0.00
3M COMPANY	400	11/28/2008	26,748.32	2/3/2009	20,324.88	(6,423.44)	0.00
MONSANTO CO NEW	310	5/22/2009	26,410.11	6/25/2009	23,136.78	(3,273.33)	0.00
MICROSOFT CORP	560	7/13/2009	13,003.09	10/26/2009	16,155.58	3,152.49	0.00
ORACLE CORP	990	2/17/2009	17,008.60	10/7/2009	20,284.57	3,275.97	0.00
ORACLE CORP	960	2/17/2009	16,493.18	10/8/2009	19,938.68	3,445.50	0.00
ORACLE CORP	600	2/17/2009	10,308.24	10/9/2009	12,419.74	2,111.50	0.00
ORACLE CORP	800	2/18/2009	13,896.00	10/9/2009	16,559.65	2,663.65	0.00
O REILLY AUTOMOTIVE INC	240	7/6/2009	9,133.94	10/9/2009	8,226.77	(907.17)	0.00

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O REILLY AUTOMOTIVE INC	70	7/7/2009	2,661.78	10/9/2009	2,399.48	(262.30)	0.00
O REILLY AUTOMOTIVE INC	150	7/7/2009	5,703.80	10/12/2009	5,219.22	(484.58)	0.00
O REILLY AUTOMOTIVE INC	190	7/9/2009	7,571.28	10/12/2009	6,611.01	(960.27)	0.00
O REILLY AUTOMOTIVE INC	90	8/4/2009	3,566.95	10/12/2009	3,131.54	(435.41)	0.00
O REILLY AUTOMOTIVE INC	140	8/4/2009	5,548.60	10/13/2009	4,802.56	(746.04)	0.00
O REILLY AUTOMOTIVE INC	280	8/13/2009	10,572.51	10/13/2009	9,605.11	(967.40)	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	470	3/25/2009	15,710.36	9/1/2009	18,297.41	2,587.05	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	490	3/25/2009	16,378.89	9/4/2009	19,805.38	3,426.49	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	570	3/25/2009	19,052.99	9/15/2009	25,300.10	6,247.11	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	40	4/20/2009	1,286.00	9/15/2009	1,775.45	489.45	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	300	4/20/2009	9,645.00	9/16/2009	13,383.97	3,738.97	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	150	4/20/2009	4,822.50	9/21/2009	6,747.12	1,924.62	0.00
***PETROLEO BRASILEIRO SA PETROBRAS	160	4/20/2009	5,144.00	9/22/2009	7,319.53	2,175.53	0.00
PEPSICO INC	600	9/10/2008	43,073.46	1/8/2009	31,953.66	(11,119.80)	0.00
PEPSICO INC	50	9/10/2008	3,589.46	1/15/2009	2,511.58	(1,077.88)	0.00
PEPSICO INC	350	9/17/2008	25,510.09	1/15/2009	17,581.06	(7,929.03)	0.00
PEPSICO INC	400	10/1/2008	28,672.40	1/21/2009	19,870.88	(8,801.52)	0.00
PROCTER & GAMBLE CO	800	9/9/2008	57,761.84	2/5/2009	42,435.60	(15,326.24)	0.00
PROCTER & GAMBLE CO	50	9/9/2008	3,610.12	2/11/2009	2,585.99	(1,024.13)	0.00
PROCTER & GAMBLE CO	650	9/10/2008	47,175.70	2/11/2009	33,617.80	(13,557.90)	0.00
PRAXAIR INC	200	9/2/2008	17,955.46	8/14/2009	15,005.83	(2,949.63)	0.00
QUALCOMM INC	410	4/30/2009	17,406.79	9/21/2009	18,347.11	940.32	0.00
QUALCOMM INC	290	5/4/2009	12,610.33	9/21/2009	12,977.22	366.89	0.00
QUALCOMM INC	140	5/4/2009	6,087.74	9/24/2009	6,200.45	112.71	0.00
QUALCOMM INC	410	5/5/2009	17,743.40	9/24/2009	18,158.47	415.07	0.00
QUALCOMM INC	150	5/6/2009	6,545.87	9/24/2009	6,643.35	97.48	0.00
QUALCOMM INC	270	5/6/2009	11,782.56	9/25/2009	12,056.11	273.55	0.00
QUALCOMM INC	140	7/23/2009	6,621.32	9/25/2009	6,251.31	(370.01)	0.00
***RESEARCH IN MOTION LTD	240	5/18/2009	18,042.17	10/14/2009	16,526.05	(1,516.12)	0.00
***RESEARCH IN MOTION LTD	230	5/20/2009	17,617.54	10/14/2009	15,837.46	(1,780.08)	0.00
***RESEARCH IN MOTION LTD	190	5/21/2009	13,895.92	10/14/2009	13,083.12	(812.80)	0.00
***RESEARCH IN MOTION LTD	50	5/21/2009	3,656.82	10/23/2009	3,302.91	(353.91)	0.00
***RESEARCH IN MOTION LTD	130	6/18/2009	9,980.62	10/23/2009	8,587.58	(1,393.04)	0.00
***RESEARCH IN MOTION LTD	130	7/14/2009	8,652.36	10/23/2009	8,587.58	(64.78)	0.00
***RESEARCH IN MOTION LTD	150	7/21/2009	11,027.94	10/23/2009	9,908.74	(1,119.20)	0.00
***RESEARCH IN MOTION LTD	120	7/22/2009	8,849.40	10/23/2009	7,926.99	(922.41)	0.00
***RESEARCH IN MOTION LTD	80	9/28/2009	5,406.20	10/23/2009	5,284.67	(121.53)	0.00
RANGE RESOURCES CORP	400	3/16/2009	16,282.92	6/11/2009	19,262.98	2,980.06	0.00
RANGE RESOURCES CORP	220	3/17/2009	8,978.39	6/11/2009	10,594.64	1,616.25	0.00
RANGE RESOURCES CORP	230	3/19/2009	9,835.06	6/11/2009	11,076.22	1,241.16	0.00
RAYTHEON CO COM NEW	450	1/16/2009	23,560.40	3/3/2009	16,548.56	(7,011.84)	0.00
RAYTHEON CO COM NEW	350	1/23/2009	17,649.51	3/3/2009	12,871.11	(4,778.40)	0.00
STARBUCKS CORP	810	3/16/2009	8,926.20	8/5/2009	14,902.15	5,975.95	0.00
CHARLES SCHWAB CORP NEW	900	10/6/2008	18,893.61	1/6/2009	14,946.93	(3,946.68)	0.00

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CHARLES SCHWAB CORP NEW	1000	10/6/2008	20,992.90	17/2/2009	16,125.80	(4,867.10)	0.00
***SCHLUMBERGER LTD	300	5/13/2009	16,087.23	8/28/2009	17,127.27	1,040.04	0.00
***SCHLUMBERGER LTD	200	5/13/2009	10,724.82	9/4/2009	11,118.38	393.56	0.00
***SCHLUMBERGER LTD	150	5/19/2009	8,086.55	9/4/2009	8,338.78	252.23	0.00
STAPLES INC	750	9/12/2008	18,210.45	2/6/2009	12,550.57	(5,659.88)	0.00
ST JUDE MEDICAL INC	450	2/23/2009	16,612.65	6/15/2009	16,657.12	44.47	0.00
ST JUDE MEDICAL INC	500	2/23/2009	18,458.50	7/23/2009	18,394.72	(63.78)	0.00
SYMANTEC CORPORATION	3150	9/2/2008	70,402.50	5/26/2009	45,344.66	(25,057.84)	0.00
SYMANTEC CORPORATION	350	2/2/2009	5,212.50	5/26/2009	5,038.29	(174.21)	0.00
SYSCO CORP	770	9/11/2008	26,552.91	4/21/2009	16,504.37	(10,048.54)	0.00
SYSCO CORP	760	9/11/2008	26,208.07	6/2/2009	18,583.04	(7,625.03)	0.00
SYSCO CORP	1070	9/11/2008	36,898.20	6/8/2009	25,202.77	(11,695.43)	0.00
***TEVA PHARMACEUTICAL INDUSTRIES LTD	610	9/2/2008	28,809.69	5/21/2009	26,852.78	(1,956.91)	0.00
***TEVA PHARMACEUTICAL INDUSTRIES LTD	400	9/2/2008	18,891.60	6/3/2009	18,519.52	(372.08)	0.00
***TEVA PHARMACEUTICAL INDUSTRIES LTD	380	9/2/2008	17,947.02	7/17/2009	18,683.25	736.23	0.00
***TEVA PHARMACEUTICAL INDUSTRIES LTD	210	9/2/2008	9,918.09	7/20/2009	10,364.48	446.39	0.00
***TEVA PHARMACEUTICAL INDUSTRIES LTD	190	9/2/2008	8,973.51	7/22/2009	9,356.56	383.05	0.00
UNITEDHEALTH GROUP INC	600	9/3/2009	17,298.00	10/9/2009	14,785.96	(2,512.04)	0.00
UNITEDHEALTH GROUP INC	520	9/8/2009	14,436.60	10/9/2009	12,814.49	(1,622.11)	0.00
UNITEDHEALTH GROUP INC	280	9/8/2009	7,773.56	10/12/2009	7,079.98	(693.58)	0.00
UNITEDHEALTH GROUP INC	340	9/29/2009	8,822.33	10/12/2009	8,597.12	(225.21)	0.00
UNITEDHEALTH GROUP INC	390	9/30/2009	9,823.19	10/12/2009	9,861.40	38.21	0.00
US BANCORP DEL COM NEW	1000	10/6/2008	34,474.20	1/6/2009	23,687.86	(10,786.34)	0.00
US BANCORP DEL COM NEW	1150	10/6/2008	39,645.33	1/8/2009	26,594.87	(13,050.46)	0.00
VISA INC CL A COMMON STOCK	170	1/8/2009	9,477.48	8/13/2009	11,578.79	2,101.31	0.00
***VODAFONE GROUP PLC SPONSORED AD	850	9/11/2009	19,728.16	10/23/2009	18,895.01	(833.15)	0.00
WALGREEN CO	280	4/9/2009	8,111.85	7/10/2009	8,045.99	(65.86)	0.00
WALGREEN CO	340	4/9/2009	9,850.11	7/13/2009	9,878.34	28.23	0.00
WALGREEN CO	360	4/21/2009	10,846.94	7/13/2009	10,459.42	(387.52)	0.00
WALGREEN CO	190	4/21/2009	5,724.78	7/23/2009	5,644.29	(80.49)	0.00
WALGREEN CO	50	4/22/2009	1,533.29	7/23/2009	1,485.34	(47.95)	0.00
WALGREEN CO	470	4/22/2009	14,412.93	7/24/2009	14,129.80	(283.13)	0.00
WELLS FARGO & CO	1550	9/29/2008	56,603.06	1/8/2009	39,671.56	(16,931.50)	0.00
WELLS FARGO & CO	700	10/9/2008	20,008.80	1/8/2009	17,916.19	(2,092.61)	0.00
***WEATHERFORD INTERNATIONAL LTD SW	1200	3/25/2009	15,390.60	10/2/2009	23,317.31	7,926.71	0.00
***WEATHERFORD INTERNATIONAL LTD SW	170	3/25/2009	2,180.34	10/5/2009	3,294.72	1,114.38	0.00
***WEATHERFORD INTERNATIONAL LTD SW	280	5/20/2009	5,615.31	10/5/2009	5,426.60	(188.71)	0.00
***WEATHERFORD INTERNATIONAL LTD SW	510	6/18/2009	10,312.20	10/5/2009	9,884.16	(428.04)	0.00
***WEATHERFORD INTERNATIONAL LTD SW	570	6/19/2009	11,576.24	10/5/2009	11,046.99	(529.25)	0.00
***WEATHERFORD INTERNATIONAL LTD SW	600	6/19/2009	12,185.52	10/15/2009	12,221.68	36.16	0.00
***WEATHERFORD INTERNATIONAL LTD SW	500	7/10/2009	9,095.00	10/15/2009	10,184.74	1,089.74	0.00
***WEATHERFORD INTERNATIONAL LTD SW	390	7/20/2009	7,360.85	10/15/2009	7,944.09	583.24	0.00
***WEATHERFORD INTERNATIONAL LTD SW	230	7/20/2009	4,347.30	10/15/2009	4,684.98	337.68	0.00
WELLPOINT INC	360	6/26/2009	18,373.78	10/15/2009	16,751.27	(1,622.51)	0.00

Mays Family Foundation
Capital Gain (Loss) Schedule
For the year ended 12/31/2009

Tax ID #74-269161

WELLPOINT INC	180	6/30/2009	9,167.26	10/15/2009	8,375.63	(791.63)	0.00
WELLPOINT INC	240	7/8/2009	12,084.00	10/15/2009	11,167.51	(916.49)	0.00
WELLPOINT INC	60	7/8/2009	3,021.00	10/22/2009	2,728.48	(292.52)	0.00
WELLPOINT INC	340	7/17/2009	17,012.75	10/22/2009	15,461.37	(1,551.38)	0.00
WELLPOINT INC	60	7/17/2009	3,002.25	10/23/2009	2,757.44	(244.81)	0.00
WELLPOINT INC	160	7/20/2009	7,999.00	10/23/2009	7,353.19	(645.81)	0.00
WELLPOINT INC	220	9/30/2009	10,449.60	10/23/2009	10,110.63	(338.97)	0.00
WASTE MANAGEMENT INC DEL	650	9/2/2008	22,955.60	2/12/2009	18,580.92	(4,374.68)	0.00
WASTE MANAGEMENT INC DEL	700	9/2/2008	24,721.41	3/6/2009	16,133.51	(8,587.90)	0.00
WASTE MANAGEMENT INC DEL	200	11/21/2008	5,712.64	3/6/2009	4,609.57	(1,103.07)	0.00
WASTE MANAGEMENT INC DEL	100	11/21/2008	2,856.32	3/20/2009	2,512.00	(344.32)	0.00
WASTE MANAGEMENT INC DEL	210	12/10/2008	6,350.11	3/20/2009	5,275.19	(1,074.92)	0.00
WASTE MANAGEMENT INC DEL	290	12/10/2008	8,769.19	3/26/2009	7,555.93	(1,213.26)	0.00
WASTE MANAGEMENT INC DEL	350	1/23/2009	11,241.22	3/26/2009	9,119.23	(2,121.99)	0.00
WAL-MART STORES INC	600	9/2/2008	35,874.00	1/15/2009	30,737.16	(5,136.84)	0.00
WAL-MART STORES INC	1450	9/2/2008	86,695.50	2/13/2009	67,524.96	(19,170.54)	0.00
EXXON MOBIL CORP	600	10/24/2008	40,197.78	3/6/2009	37,706.30	(2,491.48)	0.00
EXXON MOBIL CORP	300	1/29/2009	23,212.71	4/20/2009	19,605.31	(3,607.40)	0.00
EXXON MOBIL CORP	250	2/11/2009	18,750.85	4/20/2009	16,337.75	(2,413.10)	0.00
DIRECTV GROUP INC	1060	4/27/2009	26,637.80	10/28/2009	26,886.21	248.41	0.00
DIRECTV GROUP INC	410	7/29/2009	10,673.69	10/28/2009	10,399.38	(274.31)	0.00
JP MORGAN #6635-SHORT TERM TOTALS			3,928,680.02		3,523,065.81	(405,614.21)	0.00

JP MORGAN #6635-GRAND TOTALS

3,928,680.02 3,523,065.81 (405,614.21) 0.00

JP MORGAN #6638

Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
***NORTEL NETWORKS CORPORATION NEW	1280	9/3/2008	7,641.60	1/21/2009	65.01	(7,576.59)	0.00
***THOMSON SPONSORED ADR	1510	9/3/2008	7,534.90	7/17/2009	1,245.11	(6,289.79)	0.00
***INFINEON TECHNOLOGIES AG SPONSOR	1210	9/3/2008	10,841.60	8/24/2009	5,790.55	(5,051.05)	0.00
***ERICSSON L M TEL CO ADR CL B SEK 10	860	9/3/2008	9,614.80	7/23/2009	8,939.12	(675.68)	0.00
***KT CORP SPONSORED ADR	320	10/13/2008	4,969.60	3/31/2009	4,416.27	(553.33)	0.00
***INFINEON TECHNOLOGIES AG SPONSOR	650	10/13/2008	2,788.50	9/4/2009	3,446.34	657.84	0.00
***INFINEON TECHNOLOGIES AG SPONSOR	400	8/17/2009	1,228.00	9/9/2009	2,191.18	963.18	0.00
***INFINEON TECHNOLOGIES AG SPONSOR	940	10/13/2008	4,032.60	9/9/2009	5,149.28	1,116.68	0.00
***TELEFONICA SA SPONSORED ADR REPS	60	1/30/2009	3,253.48	12/17/2009	4,949.83	1,696.35	0.00
***UNILEVER N V NEW YORK SHS NEW ADR	210	5/5/2009	4,349.76	12/17/2009	6,658.93	2,309.17	0.00
***INFINEON TECHNOLOGIES AG SPONSOR	1240	8/17/2009	3,806.80	10/1/2009	6,713.80	2,907.00	0.00
***BASF SE ADR	100	1/14/2009	3,284.09	12/17/2009	6,209.27	2,925.18	0.00
***HSBC HOLDINGS PLC SPONSORED ADR	100	4/8/2009	1,848.76	11/16/2009	6,408.46	4,559.70	0.00
JP MORGAN #6638-SHORT TERM TOTALS			65,194.49		62,183.15	(3,011.34)	0.00

***AKZO NOBEL NV-SPONSORED ADR	300	9/3/2008	18,585.00	12/17/2009	19,694.49	0.00	1,109.49
***ALCATEL-LUCENT SPONSORED ADR	2420	10/13/2008	6,582.40	12/17/2009	7,864.79	0.00	1,282.39
***BASF SE ADR	320	11/17/2008	10,429.11	12/17/2009	19,869.65	0.00	9,440.54

***BRITISH SKY BROADCASTING GROUP PLC	440	9/3/2008	14,961.80	12/17/2009	16,062.18	0.00	1,100.38
***CANON INC-ADR NEW REPSTG 5 SHS	190	10/16/2008	5,912.24	12/17/2009	7,846.99	0.00	1,934.75
***DAILER AG	280	11/21/2008	6,960.46	12/17/2009	14,833.01	0.00	7,872.55
***BAYERISCHE MOTEREN WERKE AG	270	9/4/2008	11,460.25	12/17/2009	12,493.55	0.00	1,033.30
***DEUTSCHE POST AG NPV REGD	490	9/4/2008	11,333.85	12/17/2009	9,509.41	0.00	(1,824.44)
***DAI NIPPON PRINTING LIMITED JAPAN SP	1310	10/13/2008	13,637.10	12/17/2009	16,702.06	0.00	3,064.96
***CENTRAIS ELECTRICAS BRASILEIRAS SA	1040	9/3/2008	18,075.20	12/17/2009	21,007.97	0.00	2,932.77
***ERICSSON LM TEL CO ADR CL B SEK 10	580	10/6/2008	4,359.11	12/17/2009	5,231.46	0.00	872.35
***FUJI HEAVY INDUSTRIES LTD ADR	290	10/13/2008	11,180.00	12/17/2009	12,860.66	0.00	1,680.66
***FUJIFILM HOLDINGS CORPORATION ADR	820	9/4/2008	22,541.64	12/17/2009	24,082.78	0.00	1,541.14
***XL CAPITAL LTD-CL A	390	9/3/2008	7,748.70	12/10/2009	7,045.76	0.00	(702.94)
***HSBC HOLDINGS PLC SPONSORED ADR	100	10/13/2008	7,345.25	11/9/2009	5,755.70	0.00	(1,589.55)
***HSBC HOLDINGS PLC SPONSORED ADR	140	10/13/2008	10,283.35	11/16/2009	8,971.85	0.00	(1,311.50)
***HONDA MOTOR CO LTD-ADR NEW	270	10/13/2008	6,144.00	12/17/2009	9,087.46	0.00	2,943.46
***INFINEON TECHNOLOGIES AG SPONSOR	890	9/3/2008	7,974.40	9/4/2009	4,718.83	0.00	(3,255.57)
***ITV PLC ORD GBP0 10	28100	9/4/2008	23,544.99	12/17/2009	23,686.12	0.00	141.13
***KINGFISHER PLC SPONSORED ADR NEW	3090	9/3/2008	14,832.00	12/17/2009	22,309.22	0.00	7,477.22
***KT CORP SPONSORED ADR	490	10/13/2008	7,609.70	12/17/2009	8,433.36	0.00	823.66
***MARKS & SPENCER GROUP PLC SPONSOR	2820	9/3/2008	26,282.40	12/17/2009	36,320.66	0.00	10,038.26
***NISSAN MOTOR CO LTD SPONSORED ADR	1220	9/4/2008	18,458.60	12/17/2009	19,836.68	0.00	1,378.08
***NEXT GROUP PLC	170	9/4/2008	3,311.47	11/19/2009	5,642.55	0.00	2,331.08
***NEXT GROUP PLC	410	9/4/2008	7,986.47	12/17/2009	13,233.27	0.00	5,246.80
***PORTUGAL TELECOM SGPS SA SPONSOR	2370	9/3/2008	26,378.81	12/17/2009	28,036.37	0.00	1,657.56
***SWISSCOM SPONSORED ADR (ORD SHS)	690	9/3/2008	22,494.00	12/17/2009	25,481.04	0.00	2,987.04
***SANOFI-AVENTIS SPONSORED ADR	1290	9/3/2008	45,008.10	12/17/2009	49,573.42	0.00	4,565.32
***TELEFONICA SA SPONSORED ADR REPS	200	9/3/2008	15,029.00	12/17/2009	16,499.43	0.00	1,470.43
***TELECOM ITALIA SPA NEW SPONSORED	560	10/13/2008	6,260.80	12/17/2009	8,674.17	0.00	2,413.37
***TOYOTA MOTOR CORP-ADR NEW REPST	120	10/22/2008	8,858.58	12/17/2009	9,960.94	0.00	1,102.36
***TNT NV SPONSORED ADR	256	10/27/2008	4,690.23	12/17/2009	7,575.20	0.00	2,884.97
***TDK CORP-AMERICAN DEP SHS-	340	9/3/2008	18,649.21	12/17/2009	20,194.08	0.00	1,544.87
***UNILEVER NV NEW YORK SHS NEW ADR	820	9/3/2008	22,394.20	12/17/2009	26,001.52	0.00	3,607.32
***TOMKINS PLC-SPONSORED ADR	1370	9/3/2008	15,058.63	12/17/2009	16,919.05	0.00	1,860.43
JP MORGAN #6638-LONG TERM TOTALS			482,361.05		562,015.69	0.00	79,654.64

JP MORGAN #6638-GRAND TOTALS 547,555.54 624,198.84 (3,011.34) 79,654.64

Description	Quantity	Acquired Date	Cost	Sale Date	Proceeds	\$ Gain/Loss (ST)	\$ Gain/Loss (LT)
ADVANCED MICRO DEVICES INC SR NT COM	78000	6/5/2009	39,415.00	11/18/2009	67,133.00	27,718.00	0.00
GAYLORD ENTERTAINMENT CO SR NT DATE	42000	8/17/2009	38,560.00	10/7/2009	43,172.64	4,612.64	0.00
GENERAL MOTORS ACCEPTANCE CORP GL	68000	6/18/2009	61,480.00	11/4/2009	66,615.00	5,135.00	0.00
HOSPITALITY PPTYS TR SR NT CONV DATE	44000	6/17/2009	36,930.00	10/8/2009	41,665.00	4,735.00	0.00
HOVNANIAN K ENTERPRISES INC SR NT 11	41000	7/28/2009	37,898.75	10/20/2009	43,460.00	5,561.25	0.00
ISTAR FINL INC SR NT FLTG DATED 03/09/07	65000	6/10/2009	56,331.25	11/24/2009	59,452.74	3,121.49	0.00
ISTAR FINL INC SR NT FLTG DATED 03/09/07	8000	7/8/2009	6,905.00	11/24/2009	7,317.26	412.26	0.00

JP MORGAN #6789

WYNN LAS VEGAS LLC / WYNN LAS VEGAS	71000	7/7/2009	61,972 50	12/1/2009	67,602 50	5,630 00	0 00
JP MORGAN #6789-SHORT TERM TOTALS			339,492 50		396,418 14	56,925 64	0 00
JP MORGAN #6789-GRAND TOTALS			339,492 50		396,418 14	56,925 64	0 00
JP MORGAN #6693							
APACHE CORP	300	2/12/2009	21,558 00	12/16/2009	30,244 35	8,686 35	0 00
APACHE CORP	200	2/18/2009	13,415 00	12/16/2009	20,162 90	6,747 90	0 00
APACHE CORP	200	6/24/2009	14,446 40	12/16/2009	20,162 90	5,716 50	0 00
ANADARKO PETROLEUM CORP	600	2/12/2009	23,376 00	12/16/2009	37,509 05	14,133 05	0 00
ANADARKO PETROLEUM CORP	300	2/18/2009	10,706 01	12/16/2009	18,754 53	8,048 52	0 00
CENTERPOINT ENERGY INC	4200	9/11/2009	51,939 72	12/16/2009	61,209 23	9,269 51	0 00
CENTERPOINT ENERGY INC	600	10/22/2009	7,791 84	12/16/2009	8,744 17	952 33	0 00
***CANADIAN NATURAL RESOURCES LTD	700	2/12/2009	23,960 02	12/16/2009	47,394 38	23,434 36	0 00
***CANADIAN NATURAL RESOURCES LTD	300	2/18/2009	9,486 00	12/16/2009	20,311 87	10,825 87	0 00
CABOT OIL & GAS CORP	1200	9/25/2009	40,882 92	12/16/2009	50,299 22	9,416 30	0 00
CHEVRON CORPORATION	400	2/12/2009	27,639 00	12/16/2009	31,455 99	3,816 99	0 00
CHEVRON CORPORATION	200	6/15/2009	14,161 00	12/16/2009	15,727 99	1,566 99	0 00
CHEVRON CORPORATION	100	7/2/2009	6,487 48	12/16/2009	7,864 00	1,376 52	0 00
DEVON ENERGY CORPORATION NEW	500	2/12/2009	25,546 00	12/16/2009	33,912 18	8,366 18	0 00
DEVON ENERGY CORPORATION NEW	400	10/29/2009	26,370 56	12/16/2009	27,129 74	759 18	0 00
EQT CORPORATION	600	2/12/2009	21,274 98	10/6/2009	25,378 32	4,103 34	0 00
EQT CORPORATION	200	3/4/2009	5,785 00	10/6/2009	8,459 44	2,674 44	0 00
NOBLE ENERGY INC	400	2/12/2009	20,995 00	12/16/2009	28,474 31	7,479 31	0 00
NOBLE ENERGY INC	200	2/18/2009	9,831 00	12/16/2009	14,237 15	4,406 15	0 00
NOBLE ENERGY INC	100	3/4/2009	4,395 00	12/16/2009	7,118 58	2,723 58	0 00
NOBLE ENERGY INC	200	6/23/2009	11,407 00	12/16/2009	14,237 15	2,830 15	0 00
NATIONAL FUEL GAS CO	1200	6/8/2009	41,212 80	12/16/2009	59,437 71	18,224 91	0 00
NATIONAL-OILWELL VARCO INC	800	3/13/2009	23,190 32	12/16/2009	36,450 90	13,260 58	0 00
OCCIDENTAL PETE CORP	400	2/12/2009	21,945 00	12/16/2009	31,990 49	10,045 49	0 00
OCCIDENTAL PETE CORP	200	2/18/2009	10,463 00	12/16/2009	15,995 25	5,532 25	0 00
OCCIDENTAL PETE CORP	200	7/9/2009	12,106 20	12/16/2009	15,995 25	3,889 05	0 00
OCCIDENTAL PETE CORP	100	7/23/2009	7,147 67	12/16/2009	7,997 62	849 95	0 00
***PETROLEO BRASILEIRO SA (PETROBRAS	1000	2/12/2009	23,580 00	12/16/2009	44,390 85	20,810 85	0 00
***PETROLEO BRASILEIRO SA (PETROBRAS	300	2/18/2009	6,726 00	12/16/2009	13,317 26	6,591 26	0 00
***ROYAL DUTCH SHELL PLC SPONSORED	400	2/12/2009	19,954 00	12/16/2009	23,912 98	3,958 98	0 00
***ROYAL DUTCH SHELL PLC SPONSORED	200	2/18/2009	9,763 00	12/16/2009	11,956 49	2,193 49	0 00
***TRANSOCEAN LTD US LISTED	300	3/4/2009	17,286 00	12/16/2009	25,475 73	8,189 73	0 00
SPECTRA ENERGY CORP	1400	2/11/2009	20,132 00	12/16/2009	28,914 85	8,782 85	0 00
SPECTRA ENERGY CORP	500	2/18/2009	6,720 00	12/16/2009	10,326 73	3,606 73	0 00
SPECTRA ENERGY CORP	500	6/15/2009	8,555 00	12/16/2009	10,326 74	1,771 74	0 00
QUESTAR CORP	1400	10/2/2009	49,730 52	12/16/2009	57,166 13	7,435 61	0 00
***TALISMAN ENERGY INC	2000	2/12/2009	19,659 00	12/16/2009	36,547 05	16,888 05	0 00
***TALISMAN ENERGY INC	600	6/15/2009	8,994 00	12/16/2009	10,964 12	1,970 12	0 00

Mays Family Foundation
Capital Gain (Loss) Schedule
For the year ended 12/31/2009

Tax ID #74-269162

WILLIAMS COMPANIES INC	1300	2/12/2009	19,461 00	12/16/2009	27,096 50	7,635 50	0 00
WILLIAMS COMPANIES INC	1000	6/15/2009	16,650 00	12/16/2009	20,843 46	4,193 46	0 00
ARENA RESOURCES INC	900	4/2/2009	25,526 25	10/23/2009	36,612 94	11,086 69	0 00
ARENA RESOURCES INC	400	7/7/2009	11,277 00	10/23/2009	16,272 42	4,995 42	0 00
XTO ENERGY INC	700	2/24/2009	22,202 74	12/16/2009	33,433 94	11,231 20	0 00
JP MORGAN #6693-SHORT TERM TOTALS			793,735 43		1,104,212 86	310,477 43	0 00
JP MORGAN #6693-GRAND TOTALS			793,735 43		1,104,212 86	310,477 43	0 00
SHORT TERM TOTALS			13,459,198 27		13,376,770 76	(82,427 51)	0 00
LONG TERM TOTALS			5,153,761 19		5,523,931 58	0 00	370,170 39
GRAND TOTALS			18,612,959 46		18,900,702 34	(82,427 51)	370,170 39

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	MAYS FAMILY FOUNDATION	74-2691624
	Number, street, and room or suite no. If a P.O. box, see instructions	
	200 EAST BASSE ROAD	
City, town or post office, state, and ZIP code. For a foreign address, see instructions		
SAN ANTONIO, TX 78209		

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

DEBORAH WILLIAMS

- The books are in the care of ► 200 EAST BASSE ROAD - SAN ANTONIO, TX 78209
Telephone No ► 210-822-2828 FAX No ► _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3 month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year 2009 or
► ☐ tax year beginning _____, and ending _____

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)