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990-PF

Return of Private Foundation

OMB No 1545-0052

Form 990-PF
Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

2009

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

PRYOR, MYRA STAFFORD CHAR TR F0030100

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

P O BOX 2950

City or town, state, and ZIP code

SAN ANTONIO, TX 78299

A Employer identification number

74-6417499

B Telephone number (see page 10 of the instructions)

(210) 220-4438

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 ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐H Check type of organization: ☐ Section 501(c)(3) exempt private foundation☒ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end
of year (from Part II, col. (c), line
16) ▶ \$ 20,174,242.J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see page 11 of the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	1,748.	1,748.		STMT 1
4 Dividends and interest from securities	402,203.	402,203.		STMT 2
5a Gross rents	44,145.	44,145.		
b Net rental income or (loss) 18,984.				
6a Net gain or (loss) from sale of assets not on line 10	-696,320.			
b Gross sales price for all assets on line 6a 3,657,729.				
7 Capital gain net income (from Part IV, line 2) .				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	543,721.	536,066.		STMT 3
12 Total. Add lines 1 through 11	295,497.	984,162.		
13 Compensation of officers, directors, trustees, etc. .	68,514.	34,257.		34,257.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 4	4,800.	2,400.	NONE	2,400.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	63,450.	59,950.		
19 Depreciation (attach schedule) and depletion .				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 6	45,718.	49,681.		
24 Total operating and administrative expenses. Add lines 13 through 23	182,482.	146,288.	NONE	36,657.
25 Contributions, gifts, grants paid	1,200,036.			1,200,036.
26 Total expenses and disbursements Add lines 24 and 25	1,382,518.	146,288.	NONE	1,236,693.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements . .	-1,087,021.			
b Net investment income (if negative, enter -0-)		837,874.		
c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

Form 990-PF (2009)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing	6,939.	1,746.	1,746.		
	2	Savings and temporary cash investments	4,673,352.	2,976,026.	2,976,026.		
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	NONE				
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10 a	Investments - U S and state government obligations (attach schedule) STMT 7	493,343.	392,988.	421,782.		
	b	Investments - corporate stock (attach schedule)					
	c	Investments - corporate bonds (attach schedule) STMT 8		1,208,839.	1,324,183.		
	11	Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶	102,866.	102,866.	181,925.		
	12	Investments - mortgage loans					
	13	Investments - other (attach schedule) STMT 9	13,075,805.	12,578,812.	12,745,919.		
	14	Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶	NONE	NONE			
15	Other assets (describe ▶ STMT 10)	41.	41.	2,522,661.			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	18,348,339.	17,261,318.	20,174,242.			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶)					
23	Total liabilities (add lines 17 through 22)						
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	15,779,069.	17,261,318.			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	2,569,270.				
30	Total net assets or fund balances (see page 17 of the instructions)	18,348,339.	17,261,318.				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	18,348,339.	17,261,318.				

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	18,348,339.
2	Enter amount from Part I, line 27a	2	-1,087,021.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	17,261,318.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,261,318.

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 SEE PART IV DETAIL					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) 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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-696,320.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.					

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 page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	1,270,211.	24,594,379.	0.05164639449
2007	1,076,824.	26,964,377.	0.03993505950
2006	1,154,508.	26,523,561.	0.04352763944
2005	1,141,936.	21,206,407.	0.05384863169
2004	1,333,492.	21,228,703.	0.06281551916
2 Total of line 1, column (d)			2 0.25177324428
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.05035464886
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 20,856,153.
5 Multiply line 4 by line 3			5 1,050,204.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,379.
7 Add lines 5 and 6			7 1,058,583.
8 Enter qualifying distributions from Part XII, line 4			8 1,236,693.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the 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 ruling 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	8,379.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	8,379.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	8,379.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	18,544.	
b Exempt foreign organizations-tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	18,544.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,165.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 8,380. Refunded ☒ 1,785.	11	1,785.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c 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. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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 page 19 of the instructions) ► STMT 11		
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 on page 27)? 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 page 20 of the 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 **▶** SEE STATEMENT 12 Telephone no. **▶** _____

Located at **▶** _____ ZIP + 4 **▶** _____

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here **▶** ☒ **15**

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)? ☐ 1b		
Organizations relying on a current notice regarding disaster assistance check here ☐ 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 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 page 20 of the instructions.) 2b		X
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) 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b		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)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

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

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **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 (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		68,514.	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 15		NONE

Total number of others receiving over \$50,000 for professional services **NONE****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	12,663,246.
b	Average of monthly cash balances	1b	3,400,049.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	5,110,464.
d	Total (add lines 1a, b, and c)	1d	21,173,759.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	21,173,759.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	317,606.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,856,153.
6	Minimum investment return. Enter 5% of line 5	6	1,042,808.

Part XI Distributable Amount (see page 25 of the 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	1,042,808.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	8,379.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8,379.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,034,429.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	1,034,429.
6	Deduction from distributable amount (see page 25 of the instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,034,429.

Part XII Qualifying Distributions (see page 25 of the 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	1,236,693.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,236,693.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	8,379.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,228,314.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,034,429.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			604,664.	
b Total for prior years 20 <u>07</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	NONE			
b From 2005	NONE			
c From 2006	NONE			
d From 2007	NONE			
e From 2008	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ <u>1,236,693.</u>				
a Applied to 2008, but not more than line 2a			604,664.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	NONE			
d Applied to 2009 distributable amount				632,029.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		NONE		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				402,400.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	NONE			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2005	NONE			
b Excess from 2006	NONE			
c Excess from 2007	NONE			
d Excess from 2008	NONE			
e Excess from 2009	NONE			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

1a 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a 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					
a "Assets" alternative test - enter					
(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(j)(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 page 28 of 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).)

NOT APPLICABLE

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.

NOT APPLICABLE

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 page 28 of the 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:

SEE STATEMENT 16

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 56				
Total ▶ 3a				1,200,036.
b Approved for future payment				
Total ▶ 3b				

Form **990-PF** (2009)

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
---------------	--

Form 990-PF (2009)

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

- | | | | | |
|----------|--|--------------|------------|-----------|
| 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? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | 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

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.

Signature of officer or trustee

FROST BANK-TRUSTEE

Date _____

Title

**Paid
Preparer's
Use Only**Preparer's
signature

Date _____

Check if self-employed ☐

Preparer's identifying
number (See **Signature** on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

EIN ▶

Phone no.

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					16,648.	
50,000.00		6702.413 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 71,875.00					03/15/2006 -21,875.00	02/03/2009
25,000.00		3337.783 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 35,794.00					03/15/2006 -10,794.00	02/12/2009
50,000.00		6915.629 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 74,162.00					03/15/2006 -24,162.00	02/18/2009
50,000.00		7440.476 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 79,790.00					03/15/2006 -29,790.00	03/02/2009
30,000.00		4552.352 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 48,819.00					03/15/2006 -18,819.00	03/09/2009
35,000.00		4840.941 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 52,776.00					VAR -17,776.00	03/30/2009
50,000.00		6720.43 FROST STRATEGIC BALANCED FUND IN PROPERTY TYPE: SECURITIES 73,604.00					04/06/2006 -23,604.00	04/08/2009
50,000.00		6666.666 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 73,015.00					04/06/2006 -23,015.00	04/20/2009
50,000.00		6443.299 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 70,569.00					04/06/2006 -20,569.00	04/29/2009
15,034.00		1888.688 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 18,169.00					08/25/2008 -3,135.00	05/05/2009

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
9,966.00		1252.016 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 13,712.00				04/06/2006 -3,746.00	05/05/2009
26,107.00		3308.817 FROST STRATEGIC BALANCED FUND I PROPERTY TYPE: SECURITIES 31,831.00				08/25/2008 -5,724.00	05/15/2009
200,000.00		20512.821 FROST KEMPNER TREAS & INC FD I PROPERTY TYPE: SECURITIES 214,597.00				02/04/2005 -14,597.00	01/05/2009
100,000.00		10172.94 FROST KEMPNER TREAS & INC FD IN PROPERTY TYPE: SECURITIES 103,367.00				VAR -3,367.00	02/04/2009
116,727.00		11850.44 FROST KEMPNER TREAS & INC FD IN PROPERTY TYPE: SECURITIES 119,914.00				03/11/2005 -3,187.00	02/06/2009
100,000.00		10070.493 FROST LOW DURATION BOND FD I* PROPERTY TYPE: SECURITIES 98,537.00				12/31/1997 1,463.00	04/30/2009
100,000.00		10040.161 FROST LOW DURATION BOND FD I* PROPERTY TYPE: SECURITIES 98,240.00				12/31/1997 1,760.00	05/05/2009
100,000.00		18214.936 FROST INTERNATIONAL EQUITY FD PROPERTY TYPE: SECURITIES 128,178.00				06/28/2002 -28,178.00	02/03/2009
100,000.00		13333.333 FROST DIVIDEND VALUE EQUITY FD PROPERTY TYPE: SECURITIES 115,208.00				02/06/1998 -15,208.00	09/03/2009
200,000.00		24752.474 FROST CORE GROWTH EQUITY FD IN PROPERTY TYPE: SECURITIES 224,124.00				VAR -24,124.00	10/27/2009
150,000.00		17942.584 FROST CORE GROWTH EQUITY FD IN PROPERTY TYPE: SECURITIES 161,196.00				02/01/1990 -11,196.00	11/13/2009

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
100,000.00		11933.174 FROST CORE GROWTH EQUITY FD IN PROPERTY TYPE: SECURITIES 107,207.00					02/01/1990 -7,207.00	12/02/2009
41,182.00		4126.489 BRIDGEWAY AGGRESSIVE INVESTORS PROPERTY TYPE: SECURITIES 42,462.00					10/29/2008 -1,280.00	06/22/2009
158,818.00		15913.591 BRIDGEWAY AGGRESSIVE INVESTORS PROPERTY TYPE: SECURITIES 262,450.00					VAR -103632.00	06/22/2009
110,778.00		10450.771 BRIDGEWAY AGGRESSIVE INVESTORS PROPERTY TYPE: SECURITIES 107,538.00					10/29/2008 3,240.00	07/16/2009
96,845.00		3500. CHESAPEAKE ENERGY CORP COM* PROPERTY TYPE: SECURITIES 92,958.00					09/14/2009 3,887.00	09/15/2009
150,000.00		13525.699 FORWARD HOOVER SMALL CAP EQUIT PROPERTY TYPE: SECURITIES 201,254.00					VAR -51,254.00	02/03/2009
100,000.00		7692.308 FORWARD HOOVER SMALL CAP EQUITY PROPERTY TYPE: SECURITIES 111,077.00					02/21/2001 -11,077.00	09/03/2009
100,000.00		7369.197 FORWARD HOOVER SMALL CAP EQUITY PROPERTY TYPE: SECURITIES 104,429.00					VAR -4,429.00	09/09/2009
50,000.00		3617.945 FORWARD HOOVER SMALL CAP EQUITY PROPERTY TYPE: SECURITIES 50,084.00					VAR -84.00	11/13/2009
268,110.00		18618.726 FORWARD HOOVER SMALL CAP EQUIT PROPERTY TYPE: SECURITIES 283,416.00					VAR -15,306.00	12/21/2009
318,417.00		17193.131 MORGAN STANLEY INTL REAL ESTAT PROPERTY TYPE: SECURITIES 500,000.00					VAR -181583.00	10/30/2009

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
105,746.00		100000. U S TREASURY NOTES 4.5% 11/1 PROPERTY TYPE: SECURITIES 105,746.00					11/22/2005	04/29/2009
150,000.00		15400.411 VANGUARD SHORTTERM INV GRADE I PROPERTY TYPE: SECURITIES 167,710.00					01/15/2002	03/18/2009
200,000.00		20100.503 VANGUARD SHORTTERM INV GRADE I PROPERTY TYPE: SECURITIES 218,894.00					01/15/2002	05/05/2009
100,000.00		9990.01 VANGUARD SHORTTERM INV GRADE INS PROPERTY TYPE: SECURITIES 107,996.00					VAR	05/11/2009
TOTAL GAIN(LOSS)							----- -696,320. =====	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
AIM SHORT TERM TREAS	1,748.	1,748.
	-----	-----
TOTAL	1,748.	1,748.
	=====	=====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
DIVIDENDS & INTEREST	402,203.	402,203.
TOTAL	402,203.	402,203.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ROYALTY INCOME	443,089.	443,089.
LEASE BONUS INCOME	92,220.	92,220.
TAX REFUND	7,655.	
FEE REBATES	757.	757.
	-----	-----
TOTALS	543,721.	536,066.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE	4,800.	2,400.		2,400.
TOTALS	4,800.	2,400.	NONE	2,400.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
PRODUCTION TAXES	28,516.	28,516.
AD VALOREM TAXES	17,240.	17,240.
RENTAL R/E TAXES	14,194.	14,194.
ESTIMATED TAX	3,500.	
	-----	-----
TOTALS	63,450.	59,950.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OIL & GAS EXPENSE	2,261.	2,261.
ROYALTY FEE	31,067.	31,067.
RENTAL R/E INSURANCE	4,158.	4,158.
RENTAL R/E EXPENSE	6,746.	6,745.
ROYALTY EXPENSE	422.	422.
OTHER RENTAL EXPENSE	64.	64.
SW CONFERENCE	1,000.	1,000.
DEPRECIATION-RENTAL		3,964.
	-----	-----
TOTALS	45,718.	49,681.
	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
TREASURY NOTES 5/15/15	242,852.	242,852.	266,562.
TREASURY NOTES 11/15/10	250,491.	150,136.	155,220.
	-----	-----	-----
TOTALS	493,343.	392,988.	421,782.
	=====	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100
FORM 990PF, PART II - CORPORATE BONDS
=====

74-6417499

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ATT, INC	252,078.	265,822.
GOLDMAN SACHS GROUP INC	353,487.	408,030.
JP MORGAN CHASE	351,795.	385,028.
WALGREENS	251,479.	265,303.
	-----	-----
TOTALS	1,208,839.	1,324,183.
	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	---
BRIDGEWAY AGGRESSIVE INV	C	412,450.		
FROST DIVIDEND VALUE FUND	C	1,450,058.	2,384,850.	2,321,407.
FROST CORE GROWTH EQUITY	C	1,516,193.	1,623,667.	1,643,838.
FROST LOW DURATION BOND FUND	C	768,233.	671,456.	706,498.
FROST TOTAL RETURN BOND FUND	C	2,044,788.	2,044,788.	2,078,651.
FORWARD HOOVER SM CAP	C	750,260.		
FROST INTERNATIONAL EQUITY FD	C	1,987,647.	1,859,470.	1,888,356.
VANGUARD ST INV GRAD INSTIT	C	737,653.	243,052.	240,951.
FROST KEMPNER TREASURY & INCOM	C	437,878.		
T ROWE PRICE MID-CAP VALUE FD	C	1,376,529.	1,376,529.	1,222,172.
TEMPELTON GLOBAL BND FN	C		250,000.	260,896.
FROST STRATEGIC BALANCED FUND	C	644,116.		
MORGAN STANLEY INSTITUTION FUN	C	500,000.		
PIMCO TOTAL RETURN FUND	C	450,000.	1,150,000.	1,185,033.
IVY GLOBAL NAT RESC FND CLS I	C		325,000.	491,321.
IVY FUNDS HIGH INCOME INST CLS	C		400,000.	455,153.
T ROWE PRICE MID-CAP GROWTH	C		250,000.	251,643.
		-----	-----	-----
TOTALS		13,075,805.	12,578,812.	12,745,919.
		=====	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
ROYALTY INTEREST	34.	34.	2,522,661.
WORTHLESS STOCK	6.	6.	
HARRELL BORS PROMISORY NOTE	1.	1.	
	-----	-----	-----
TOTALS	41.	41.	2,522,661.
	=====	=====	=====

STATE(S) WHERE THE FOUNDATION IS REGISTERED
=====

TX

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: FROST FINANCIAL MANAGEMENT GROUP
FROST NATL BANK TTEE

ADDRESS: 100 W. HOUSTON
SAN ANTONIO, TX 78299

TELEPHONE NUMBER: (210)220-4914

~~FORM 990PF, PART VIII--LIST OF OFFICERS, DIRECTORS, AND TRUSTEES~~
=====

OFFICER NAME:

FROST NATIONAL BANK

ADDRESS:

P.O. BOX 2950

SAN ANTONIO, TX 78299-2950

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION 68,514.

TOTAL COMPENSATION: 68,514.
=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

~~990PF, PART VIII--COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES~~
~~=====~~

EMPLOYEE NAME:
NONE

STATEMENT 14

XD576 2 000

DM0632 L710 08/05/2010 09:19:08

F0030100

36 -

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

~~990PF, PART VIII--COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS~~
=====

NAME:
NONE

STATEMENT 15

RECIPIENT NAME:

MELISSA ADAMS, VICE PRESIDENT

ADDRESS:

FROST NATIONAL BANK, 100 W HOUSTON
SAN ANTONIO, TX 78210

RECIPIENT'S PHONE NUMBER: 210-220-4353

FORM, INFORMATION AND MATERIALS:

REQUEST FOR A GRANT SHOULD BE SENT ON ORGANIZATION'S LETTERHEAD AND
SIGNED BY A MEMBER OF THE BOARD OF DIRECTORS. LETTER SHOULD INCLUDE
SPECIFIC INFORMATION RELATED TO THE USE OF THE GRANT.

SUBMISSION DEADLINES:

PROVIDE CHARTER, BYLAWS, IRS EXEMPT LTR AND FINANCIAL STATEMENTS.

RECIPIENT NAME:

WINSTON SCHOOL
SAN ANTONIO FOUNDATION

ADDRESS:

P. O. BOX 29212
SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,394.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
ANY BABY CAN, INC.

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CENTRAL CATHOLIC HIGH
SCHOOL

ADDRESS:

1403 N ST MARY'S ST
SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

HILL COUNTRY YOUTH RANCH

ADDRESS:

P O BOX 67

INGRAM, TX 78025

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAN ANTONIO BOTANICAL

CENTER

ADDRESS:

P.O. BOX 6569

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RENOVATION GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY

ASSOCIATION FOR RETARDED CITIZENS

ADDRESS:

P O BOX 898

SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBIC CHARITY

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

KEYSTONE SCHOOL

ADDRESS:

119 EAST CRAIG

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RENOVATION GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY

ALPHA HOME

ADDRESS:

P O BOX 898

SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 9,000.

RECIPIENT NAME:

OBLATE SCHOOL OF

THEOLOGY

ADDRESS:

285 OBLATE DRIVE

SAN ANTONIO, TX 78216-6693

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2ND INSTALLMENT ON \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

PROVIDENCE HIGH SCHOOL

ADDRESS:

1215 NORTH ST. MARY'S

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH INSTALLMENT TOWARDS \$30,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

OLD SPANISH MISSIONS

ADDRESS:

P.O. BOX 28410

SAN ANTONIO, TX 78228

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD 50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY

BOY SCOUTS OF AMERICAN-ALAMO AREA

ADDRESS:

P O BOX 898

SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
CHRISTIAN SENIOR SERVICES

ADDRESS:

P O 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
FAMILY VIOLENCE PREVENTION SERVICES

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
GIRL SCOUTS OF THE SA AREA

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
GOOD SAMARITAN CENTER OF SA

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

BERRY COLLEGE

ADDRESS:

P.O. BOX 490069
MOUNT BERRY, GA 30149-0039

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH INSTALLMENT TOWARD \$25,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,300.

RECIPIENT NAME:

SAN ANTONIO RIVER
FOUNDATION

ADDRESS:

P.O. BOX 830045
SAN ANTONIO, TX 78283-0045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINAL INSTALLMENT TOWARD \$75,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
GOODWILL INDUSTRIES OF SA

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
SA AIDS FOUNDATION

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ALCOHOLIC REHAB CTR OF BEXAR COUNTY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

ALAMO PUBLIC TELECOM.
COUNCIL DBA KLRN

ADDRESS:

P O BOX 9
SAN ANTONIO, TX 78291-0009

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST ANNUAL PAYMENT TOWARD \$45,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

MORNINGSIDE MINISTRIES

ADDRESS:

P O BOX 973285

DALLAS, TX 75397-3285

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

BLESSED SACRAMENT ACADEMY

FOUNDATION

ADDRESS:

1135 MISSION ROAD

SAN ANTONIO, TX 78210-4538

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 2,789.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY

BOYS AND GIRLS CLUB OF SA

ADDRESS:

P O BOX 898

SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,500.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
BRIGHTON SCHOOL INC

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ELLA AUSTIN COMMUNITY CENTER

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

METHODIST MISSION HOME

ADDRESS:

6487 WHITBY
SAN ANTONIO, TX 78240

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAN ANTONIO ZOOLOGICAL
SOCIETY INC

ADDRESS:

3903 NORTH ST. MARY'S ST
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2ND INSTALLMENT TOWARD \$75,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

TEXAS MILITARY INSTITUTE

ADDRESS:

20955 TEJAS TRAIL WEST
SAN ANTONIO, TX 78257-1603

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH PAYMENT TOWARD \$25,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
COMMUNITIES IN SCHOOLS

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PALMER DRUG ABUSE PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 4,500.

RECIPIENT NAME:

SAN ANTONIO ASSOCIATION
FOR THE BLIND

ADDRESS:

2305 ROOSEVELT AVENUE
SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

SOUTHWEST MENTAL HEALTH CENTER

ADDRESS:

8535 TOM SLICK

SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

ST MARK'S EPISCOPAL

CHURCH, HELEN TAFEL, MGR

ADDRESS:

315 E PECAN

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH INSTALLMENT TOWARD \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,300.

RECIPIENT NAME:

CONTEMPORARY ART FOR

SAN ANTONIO

ADDRESS:

116 BLUE STAR

SAN ANTONIO, TX 78204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FIRST INSTALLMENT OF \$20,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
THE SALVATION ARMY

ADDRESS:

P.O. BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

TEXAS A&M FOUNDATION
ATTN DOYLE THOMPSON

ADDRESS:

401 GEORGE BUSH DRIVE
COLLEGE STATION, TX 77840-2811

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

ST ANTHONY CATHOLIC SCHOOL

ADDRESS:

205 W HUISACHE
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$30,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

MCNAY ART MUSEUM

ADDRESS:

P O BOX 6069

SAN ANTONIO, TX 78209-0069

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

HOLY CROSS OF SAN ANTONIO

ADDRESS:

426 N SAN FELIPE

SAN ANTONIO, TX 78282-6294

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY

CROSSPOINT, INC.

ADDRESS:

P O BOX 898

SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
HEALY-MURPHY CENTER, INC.

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ST PAUL LUTHERAN CHILD DEV CENTER

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
PALMER DRUG ABUSE PROGRAM

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHILD GUIDANCE CENTER OF SA

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
ELLA AUSTIN COMMUNITY CENTER

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
MISSION ROAD MINISTRIES

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GOOD SAMARITAN CENTER OF SAN ANTONIO

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
FAMILY SERVICE ASSOCIATION

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA ST PETER
ST JOSEPH CHILDREN'S HOME

ADDRESS:

919 MISSION ROAD
SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
SA URBAN MINISTRIES INC.

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

RAINBOW SENIOR CENTER

ADDRESS:

745 W SAN ANTONIO AVENUE
BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINAL PAYMENT TOWARDS \$25,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

ACHIEVERS CENTER FOR EDUCATION

ADDRESS:

5084 DEZAVALA ROAD
SAN ANTONIO, TX 78249

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 1,800.

RECIPIENT NAME:

BAPTIST UNIVERSITY OF THE
AMERICAS

ADDRESS:

8019 S PAN AM EXPRESSWAY
SAN ANTONIO, TX 78224

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

HAVEN FOR HOPE

ADDRESS:

P O BOX 781609
SAN ANTONIO, TX 78278

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

JAMES DICK FOUNDATION FOR
PERFORMING ARTS

ADDRESS:

P O BOX 89
ROUND TOP, TX 78954-0089

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NATIONAL WESTERN ART FDN

ADDRESS:

P O BOX 90009

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

OUR LADY OF THE LAKE UNIVERSITY

ADDRESS:

411 S W 24TH STREET

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINAL PAYMENT TOWARD 37,750 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,750.

RECIPIENT NAME:

SAN ANTONIO ACADEMY OF

TEXAS

ADDRESS:

117 E FRNCH PLACE

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2ND PAYMENT TOWARD \$20,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 18,500.

RECIPIENT NAME:

SAN ANTONIO PARKS
FOUNDATION

ADDRESS:

314 EAST COMMERCE, STE 720
SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
SETON HOME

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
YMCA OF GREATER SA

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

ST PETER PRINCE OF THE
APOSTLES SCHOOL

ADDRESS:

112 MARCIA PLACE
SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

3RD INSTALLMENT TOWARD \$20,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SECOND BAPTIST CHURCH AND
COMMUNITY CENTER INC

ADDRESS:

3310 E COMMERCE
SAN ANTONIO, TX 78220

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINAL INSTALLMENT TOWARD \$20,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

SYMPHONY SOCIETY OF
SAN ANTONIO

ADDRESS:

P O BOX 658
SAN ANTONIO, TX 78293-0658

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$26,410 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
THE CHILDREN'S SHELTER

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:

SOUTHWEST SCHOOL OF ART AND CRAFT

ADDRESS:

300 AUGUSTA
SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH INSTALLMENT TOWARD \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITIES

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
SOUTH TEXAS BLOOD & TISSUE CENTER

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BIG BROTHERS AND SISTERS-ALAMO AREA

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

TRINITY UNIVERSITY
OFFICE OF STUDENT ACCTS

ADDRESS:

715 STADIUM DRIVE
SAN ANTONIO, TX 78212-7200

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH INSTALLMENT TOWARD GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
SW MENTAL HEALTH CENTER

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

WAYLAND BAPTIST UNIV

ADDRESS:

11550 IH 35 NORTH
SAN ANTONIO, TX 78233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

4TH INSTALLMENT TOWARD \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ALZHEIMER'S ASSOC STAR CHAPTER
SA REGIONAL OFFICE

ADDRESS:

7400 LOUIS PASTEUR, STE200
SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,452.

RECIPIENT NAME:

ANIMAL DEFENSE LEAGUE OF SA

ADDRESS:

11300 NACOGDOCHES ROAD
SAN ANTONIO, TX 78217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 2,999.

RECIPIENT NAME:

ASSISTANCE LEAGUE OF SA

ADDRESS:

P.O. BOX 13130
SAN ANTONIO, TX 78213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

AUTISM SERVICE CENTER
OF SAN ANTONIO

ADDRESS:

701 S ZARZAMORA
SAN ANTONIO, TX 78201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RENOVATION CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,500.

RECIPIENT NAME:

AUTISTIC TREATMENT CENTER

ADDRESS:

10503 METRIC DRIVE
DALLAS, TX 75243

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

BARRIO COMPREHENSIVE FAMILY
HEALTH CARE CENTER

ADDRESS:

3066 E COMMERCE ST
SAN ANTONIO, TX 78220

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

BATTLESHIP TEXAS FOUNDATION

ADDRESS:

908 TOWN AND COUNTRY BLVD, STE 120

HOUSTON, TX 77024

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

BENISSIMO MUSIC PRODUCTIONS

ADDRESS:

6325 SAN PEDRO AVENUE ROOM #1

SAN ANTONIO, TX 78216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 2,458.

RECIPIENT NAME:

BOERNE PUBLIC LIBRARY

FOUNDATION

ADDRESS:

210 N MAIN ST

BOERNE, AL 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

BROOKS AEROSPACE
FOUNDATION

ADDRESS:

P.O. BOX 35400
SAN ANTONIO, TX 78235

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

CHILDREN'S BEREAVEMENT CENTER
OF SOUTH TEXAS

ADDRESS:

332 WEST CRAIG PLACE
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CHIRST HEALING CENTER MINISTRIES

ADDRESS:

PO BOX 12778
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CHRISTIAN WOMEN'S JOB CORP

ADDRESS:

PO BOX 363

BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CHRISTUS SANTA ROSA HEALTH CARE

ADDRESS:

333 NORTH SANTA ROSA ST

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

COMMERCE STREET STAGE INC

ADDRESS:

420 SOUTH ALAMO

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

GEORGE GERVIN YOUTH CENTER

ADDRESS:

6903 SUN BELT DRIVE SOUTH

SAN ANTONIO, TX 78218

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

GIRL SCOUTS OF SAN JACINTO COUNTY

ADDRESS:

3110 SOUTHWEST FREEWAY

HOUSTON, TX 77098

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HAYS-CALDWELL WOMEN'S CENTER

ADDRESS:

PO BOX 234

SAN MARCOS, TX 78667

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HOPE HOUSE MINISTRIES

ADDRESS:

5814 RITTIMAN PLAZA

SAN ANTONIO, TX 78250

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

INCARNATE WORD HIGHSCHOOL

ADDRESS:

727 E HILDERBRAND AVENUE

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 9,582.

RECIPIENT NAME:

INCARNATE WORD RETIREMENT COMMUNITY

ADDRESS:

4207 BROADWAY

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

JUMP START PERFORMANCE CO

ADDRESS:

108 BLUE STAR

SAN ANTONIO, TX 78204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

JUNIOR ACHIEVEMENT OF

SOUTH TEXAS

ADDRESS:

403 E RAMSEY STE 201

SAN ANTONIO, TX 78216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,150.

RECIPIENT NAME:

JUNIOR LEAGUE OF SAN ANTONIO

ADDRESS:

723 BROOKLYN AVENUE

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:

KINETIC KIDS INC.

ADDRESS:

PO BOX 690993

SAN ANTONIO, TX 78269

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,785.

RECIPIENT NAME:

MARTINEZ STREET WOMEN'S CENTER

ADDRESS:

1510 SOUTH HACKBERRY STREET

SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 3,994.

RECIPIENT NAME:

MUNICIPAL GOLF ASSOCIATION

OF SAN ANTONIO

ADDRESS:

2315 AVENUE B

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

POSITIVE BEGINNINGS INC.

ADDRESS:

440 LABOR ST

SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 14,494.

RECIPIENT NAME:

RETURNING HEROES HOME, INC.

ADDRESS:

1162 E SONTERRA BLVD STE 210

SAN ANTONIO, TX 78258

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2ND INSTALLMENT TOWARD \$35,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 11,500.

RECIPIENT NAME:

SAN ANTONIO CHILDREN'S MUSEUM

ADDRESS:

305 E HOUSTON ST

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAN ANTONIO LIGHTHOUSE
FOR BLIND

ADDRESS:

2305 ROOSVELT AVENUE
SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARDS \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAN ANTONIO LOW VISION CLUB

ADDRESS:

11510 SANDMAN DRIVE
SAN ANTONIO, TX 782156

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 970.

RECIPIENT NAME:

SAN ANTONIO MUSEUM OF ART

ADDRESS:

200 WEST JONES
SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$75,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

SAN ANTONIO OPERA

ADDRESS:

909 NE LOOP 410 STE 636

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 2,909.

RECIPIENT NAME:

SAN ANTONIO PUBLIC

LIBRARY FOUNDATION

ADDRESS:

315 E COMMERCE STE 201

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2ND INSTALLMENT TOWARD \$45,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

SAN ANTONIO TECHNOLOGY

ACCELERATOR INITIATIVE

ADDRESS:

501 W DURANGO

SAN ANTONIO, TX 78246

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 9,980.

RECIPIENT NAME:

SCHERTZ LIBRARY FOUNDATION

ADDRESS:

608 SCHERTZ PARKWAY

SCHERTZ, TX 78154

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMNET GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SISTER OF HOLY SPIRIT

ADDRESS:

301 YUCCA ST

SAN ANTONIO, TX 78203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

SOLAR SAN ANTONIO

ADDRESS:

118 BROADWAY STE 621

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

SOUTHWEST FOUNDATION
FOR BIOMEDICAL RESEARCH

ADDRESS:

PO BOX 760549
SAN ANTONIO, TX 78245

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

SPORTS OUTDOOR AND RECREATION

ADDRESS:

1202 WEST BITTER BLDG 1 STE 1200
SAN ANTONIO, TX 78216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

ST GERARD HIGHSCHOOL

ADDRESS:

521 S NEW BRAUNFELS
SAN ANTONIO, TX 78203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$12,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

ST LUKE EPISCOPAL SCHOOL

ADDRESS:

15 ST LUKE'S LANE

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINAL INSTALLMENT TOWARD \$15,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

ST PAUL'S EPISCOPAL

MONTESSORI SCHOOL

ADDRESS:

1018 EAST GRAYSON STREET

SAN ANTONIO, TX 78208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RENOVATION GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,100.

RECIPIENT NAME:

SUNSHINE COTTAGE

SCHOOL FOR DEAF CHILDREN

ADDRESS:

103 TULETA

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNICORN CENTERS

ADDRESS:

4630 HAMILTON WOLFE
SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED METHODIST CHURCH
SOUTHWEST TEXAS CONFERENCE

ADDRESS:

16400 HUEBNER
SAN ANTONIO, TX 78248

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

1ST INSTALLMENT TOWARD \$25,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

UNITED WAY OF SA & BEXAR COUNTY
DAUGHTERS OF CHARITY SERVICES OF SA

ADDRESS:

PO BOX 898
SAN ANTONIO, TX 78293

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DAUGHTERS OF THE REPUBLIC
OF TEXAS, INC.

ADDRESS:

300 ALAMO PLAZA
SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

HUMANE SOCIETY OF
BEXAR COUNTY

ADDRESS:

4804 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AUTOMOBILE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,500.

RECIPIENT NAME:

SAN ANTONIO SPORTS
FOUNDATION

ADDRESS:

PO BOX 830386
SAN ANTONIO, TX 78283

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SA AND BEXAR COUNTY
ST PAUL LUTHERAN CHILD DEV. CNTR.

ADDRESS:

PO BOX 898
SAN ANTONIO, TX 78293

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 8,230.

RECIPIENT NAME:

SAY SI

ADDRESS:

1414 S ALAMO STUDIO 103
SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINAL INSTALLMENT TOWARD \$50,000 GRANT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID:

1,200,036.
=====

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► **Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

OMB No 1545-0092

2009

Name of estate or trust

PRYOR, MYRA STAFFORD CHAR TR F0030100

Employer identification number

74-6417499

Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-3,012.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2008 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ►	5	-3,012.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					
LONG-TERM CAPITAL GAIN DIVIDENDS		STMT 1			16,648.

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-709,956.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2008 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ►	12	-693,308.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2009

Part III Summary of Parts I and II		(1) Beneficiaries' (see page 5)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		-3,012.
14	Net long-term gain or (loss):			
a	Total for year	14a		-693,308.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		-696,320.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation	
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000
16	(3,000)

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31. ☐ No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2009

Department of the Treasury
Internal Revenue Service

▶ See instructions for Schedule D (Form 1041).
▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

2009

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

[illegible]

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b	-3,012.00
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2009

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 6702.413 FROST STRATEGIC BALANCED FUND INSTL*	03/15/2006	02/03/2009	50,000.00	71,875.00	-21,875.00
3337.783 FROST STRATEGIC BALANCED FUND INSTL*	03/15/2006	02/12/2009	25,000.00	35,794.00	-10,794.00
6915.629 FROST STRATEGIC BALANCED FUND INSTL*	03/15/2006	02/18/2009	50,000.00	74,162.00	-24,162.00
7440.476 FROST STRATEGIC BALANCED FUND INSTL*	03/15/2006	03/02/2009	50,000.00	79,790.00	-29,790.00
4552.352 FROST STRATEGIC BALANCED FUND INSTL*	03/15/2006	03/09/2009	30,000.00	48,819.00	-18,819.00
4840.941 FROST STRATEGIC BALANCED FUND INSTL*	VAR	03/30/2009	35,000.00	52,776.00	-17,776.00
6720.43 FROST STRATEGIC BALANCED FUND INSTL*	04/06/2006	04/08/2009	50,000.00	73,604.00	-23,604.00
6666.666 FROST STRATEGIC BALANCED FUND INSTL*	04/06/2006	04/20/2009	50,000.00	73,015.00	-23,015.00
6443.299 FROST STRATEGIC BALANCED FUND INSTL*	04/06/2006	04/29/2009	50,000.00	70,569.00	-20,569.00
1252.016 FROST STRATEGIC BALANCED FUND INSTL*	04/06/2006	05/05/2009	9,966.00	13,712.00	-3,746.00
20512.821 FROST KEMPNER TREAS & INC FD INSTL*	02/04/2005	01/05/2009	200,000.00	214,597.00	-14,597.00
10172.94 FROST KEMPNER TREAS & INC FD INSTL*	VAR	02/04/2009	100,000.00	103,367.00	-3,367.00
11850.44 FROST KEMPNER TREAS & INC FD INSTL*	03/11/2005	02/06/2009	116,727.00	119,914.00	-3,187.00
10070.493 FROST LOW DURATION BOND FD I*	12/31/1997	04/30/2009	100,000.00	98,537.00	1,463.00
10040.161 FROST LOW DURATION BOND FD I*	12/31/1997	05/05/2009	100,000.00	98,240.00	1,760.00
18214.936 FROST INTERNATIONAL EQUITY FD INS	06/28/2002	02/03/2009	100,000.00	128,178.00	-28,178.00
13333.333 FROST DIVIDEND VALUE EQUITY FD INS*	02/06/1998	09/03/2009	100,000.00	115,208.00	-15,208.00
24752.474 FROST CORE GROWTH EQUITY FD INSTL*	VAR	10/27/2009	200,000.00	224,124.00	-24,124.00
17942.584 FROST CORE GROWTH EQUITY FD INSTL*	02/01/1990	11/13/2009	150,000.00	161,196.00	-11,196.00
11933.174 FROST CORE GROWTH EQUITY FD INSTL*	02/01/1990	12/02/2009	100,000.00	107,207.00	-7,207.00
15913.591 BRIDGEWAY AGGRESSIVE INVESTORS 2	VAR	06/22/2009	158,818.00	262,450.00	-103,632.00
13525.699 FORWARD HOOVER SMALL CAP EQUITY	VAR	02/03/2009	150,000.00	201,254.00	-51,254.00
7692.308 FORWARD HOOVER SMALL CAP EQUITY	02/21/2001	09/03/2009	100,000.00	111,077.00	-11,077.00
7369.197 FORWARD HOOVER SMALL CAP EQUITY	VAR	09/09/2009	100,000.00	104,429.00	-4,429.00
3617.945 FORWARD HOOVER SMALL CAP EQUITY	VAR	11/13/2009	50,000.00	50,084.00	-84.00
6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b					

Schedule D-1 (Form 1041) 2009

Employer-identification-number

74-6417499

[illegible]

Schedule D-1 (Form 1041) 2009

FEDERAL CAPITAL GAIN DIVIDENDS
=====

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

FROST TOTAL RETURN BOND FUND INSTL*	13,996.00
PIMCO TOTAL RETURN INSTL CLASS*	2,652.00

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS	-----	16,648.00
TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS		----- 16,648.00 =====

DEPRECIATION

12/31/2008 12/31/2009

ASSET	ACQ	COST	LIFE	METHOD	ACCUM DEPRE	CURRENT YR DEPRE	ACCUM DEPRE	NAV
FARM BLDG	01/01/93	5,545	31.5 YRS	SL	2,816	176	2,992	2,553
ROOF IMPROVEMENT	01/01/93	719	31.5 YRS	SL	368	23	391	328
ROOF IMPROVEMENT	01/01/93	877	31.5 YRS	SL	448	28	476	401
ROOF IMPROVEMENT	01/01/93	3,652	31.5 YRS	SL	1,856	116	1,972	1,680
ROOF IMPROVEMENT	01/01/93	3,451	31.5 YRS	SL	1,760	110	1,870	1,581
FARM BLDG	11/13/01	6,948	20 YRS	SL	2,776	347	3,123	3,825
CATTLE PENS	09/17/03	4,812	5 YRS	SL	4,812	0	4,812	0
CONCRETE	09/17/03	10,434	7 YRS	SL	8,946	1,488	10,434	0
FENCE IMPROVEMENT	01/01/06	9,543	7 YRS	SL	4,089	1,363	5,452	4,091
BARN IMPROVEMENT	01/01/06	6,268	20 YRS	SL	939	313	1,252	5,016
		52,249			28,810	3,964	32,774	19,475

TOTAL DEPRECIATION

3,964