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

2009

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 12/01, 2009, and ending 11/30, 2010

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: THE SCOTT PETTY FOUNDATION
 Number and street (or P O box number if mail is not delivered to street address): 1027 AUSTIN HIGHWAY, SUITE 200
 Room/suite: 235
 City or town, state, and ZIP code: SAN ANTONIO, TX 78209

A Employer identification number: 74-2146978
 B Telephone number (see page 10 of the instructions): (210) 225-7176

H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): \$ 2,778,432

J Accounting method: Cash, Accrual, Other (specify)

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

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	200,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
	3 Interest on savings and temporary cash investments	109.	109.		ATCH 1
	4 Dividends and interest from securities	77,490.	77,490.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-235,545.			
	b Gross sales price for all assets on line 6a	1,223,813.			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	408.	408.		ATCH 2	
12 Total. Add lines 1 through 11	42,462.	78,007.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	40,073.	20,037.	20,036.	
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) **	210.			
	19 Depreciation (attach schedule) and depletion	45.	23.	22.	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	73,928.	36,964.	36,964.	
	24 Total operating and administrative expenses. Add lines 13 through 23	114,256.	57,024.	57,022.	
	25 Contributions, gifts, grants paid	215,852.			215,852.
26 Total expenses and disbursements. Add lines 24 and 25	330,108.	57,024.	57,022.	215,852.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-287,646.				
b Net investment income (if negative, enter -0-)		20,983.			
c Adjusted net income (if negative, enter -0-)			-0-		

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing	9,700.	15,622.	15,622.
	2	Savings and temporary cash investments	133,404.	143,783.	143,783.
	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			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges <u>ATCH 6</u>	7,447.	7,237.	7,237.
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) <u>ATCH 7</u>	2,863,551.	2,587,841.	2,611,790.	
14	Land, buildings, and equipment basis	1,951.			
	Less accumulated depreciation (attach schedule)	1,951.			
15	Other assets (describe)	14,881.			
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,029,714.	2,754,483.	2,778,432.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe <u>ATCH 8</u>)		12,415.	
23	Total liabilities (add lines 17 through 22)		12,415.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	3,029,714.	2,742,068.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30	Total net assets or fund balances (see page 17 of the instructions)	3,029,714.	2,742,068.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,029,714.	2,754,483.		

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 3,029,714.
2	Enter amount from Part I, line 27a	2 -287,646.
3	Other increases not included in line 2 (itemize)	3
4	Add lines 1, 2, and 3	4 2,742,068.
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 2,742,068.

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 SCHEDULE			
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			(l) 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)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-235,545.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	{ }	3	

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

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

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

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

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	109,080.	2,248,556.	0.048511
2007	168,516.	3,254,766.	0.051775
2006	150,223.	3,530,986.	0.042544
2005	142,492.	2,776,190.	0.051326
2004	89,476.	2,262,698.	0.039544
2	Total of line 1, column (d)		2 0.233700
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 0.046740
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5		4 3,192,746.
5	Multiply line 4 by line 3		5 149,229.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 210.
7	Add lines 5 and 6		7 149,439.
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 on page 18		8 215,852.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	210.
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	210.
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	210.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	7,447.
b	Exempt foreign organizations-tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	7,447.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	7,237.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

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 SCOTT PETTY, JR. Telephone no 210-225-7176
Located at 1027 AUSTIN HIGHWAY, SUITE 200 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

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.

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 N/A
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? 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 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) 3b N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b X

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

5 a 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)? Yes No
 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)

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

7 a 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

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
ATTACHMENT 9		0.	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
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see 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
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 N/A	
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	

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	2,982,140.
b	Average of monthly cash balances	1b	251,990.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	7,237.
d	Total (add lines 1a, b, and c)	1d	3,241,367.
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	0.
3	Subtract line 2 from line 1d	3	3,241,367.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	48,621.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,192,746.
6	Minimum investment return. Enter 5% of line 5	6	159,637.

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	159,637.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	210.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	210.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	159,427.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	159,427.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	159,427.

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	215,852.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	215,852.
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	210.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	215,642.

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				159,427.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20 07, 20 06, 20 05		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005	8,314.			
c From 2006				
d From 2007	5,790.			
e From 2008	0.			
f Total of lines 3a through e	14,104.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 215,852.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				159,427.
e Remaining amount distributed out of corpus	56,425.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	70,529.			
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.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
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)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	70,529.			
10 Analysis of line 9				
a Excess from 2005	8,314.			
b Excess from 2006				
c Excess from 2007	5,790.			
d Excess from 2008	0.			
e Excess from 2009	56,425.			

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	Pnor 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)(ii)					
(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))
- N/A
- 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
- N/A
- 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
- ATTACHMENT 10
- b The form in which applications should be submitted and information and materials they should include
- SUBMITTED FOR BOARD OF DIRECTORS MUST BE FOR A QUALIFIED PURPOSE.
- c Any submission deadlines
- NONE
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
- ATTACHMENT 11

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 <i>Paid during the year</i> SEE PART XV SCHEDULE				215,852.
Total ▶ 3a				215,852.
b <i>Approved for future payment</i>				
Total ▶ 3b				

Schedule of Contributors

2009

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

Name of the organization
THE SCOTT PETTY FOUNDATION

Employer identification number
74-2146978

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization THE SCOTT PETTY FOUNDATION

Employer identification number
74-2146978

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SCOTT PETTY, JR 1027 AUSTIN HIGHWAY, SUITE 200 SAN ANTONIO, TX 78209	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MORGAN STANLEY	109.	109.
TOTAL	<u>109.</u>	<u>109.</u>

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>			
OTHER INCOME	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	
	408.	408.	
TOTALS	<u>408.</u>	<u>408.</u>	

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
INVESTMENT MANAGEMENT FEES	28,464.	14,232.	14,232.
OTHER LEGAL/PROFESSIONAL FEES	11,609.	5,805.	5,804.
TOTALS	<u>40,073.</u>	<u>20,037.</u>	<u>20,036.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAX BASED ON INVESTMENT INCOME	210.
TOTALS	<u>210.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
OVERHEAD/MANAGEMENT EXPENSE	73,928.	36,964.	36,964.
TOTALS	<u>73,928.</u>	<u>36,964.</u>	<u>36,964.</u>

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

ATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID INCOME TAX	7,237.	7,237.
TOTALS	<u>7,237.</u>	<u>7,237.</u>

FORM 990PE, PART II - OTHER INVESTMENTS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BANK OF AMERICA AGENCY ACCOUNT	401,770.	444,117.
MORGAN STANLEY	1,628,354.	1,595,674.
ARTIO INTERNATIONAL EQUITY	557,717.	571,999.
TOTALS	<u>2,587,841.</u>	<u>2,611,790.</u>

THE SCOTT PETTY FOUNDATION

74-2146978

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
INTER ENTITY PAYABLE - PRC	12,415.
TOTALS	<u>12,415.</u>

THE SCOTT PETTY FOUNDATION

74-2146978

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

ATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SCOTT PETTY, JR. 202 LA JARA SAN ANTONIO, TX 78205	DIRECTOR 0.00	0.	0.	0.
ELEANOR PETTY 202 LA JARA SAN ANTONIO, TX 78205	DIRECTOR 0.00	0.	0.	0.
<u>GRAND TOTALS</u>		<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SCOTT PETTY JR., E.H. PETTY
1027 AUSTIN HIGHWAY, SUITE 200
SAN ANTONIO, TX 78209

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

EDUCATION, AMATEUR SPORTS (EXCLUDING EQUIPMENT), TESTING FOR PUBLIC SAFETY, PREVENTION OF CRUELTY TO ANIMALS & CHILDREN.

SCOTT PELLETT FOUNDATION

EIN 74-2146976

FORM 990-PF PART VII GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT	ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALZHEIMER'S ASSOCIATION STAR CHAPTER	P.O. BOX 96011 WASHINGTON, DC 20090-0111	VARIOUS EXEMPT PURPOSES	\$ 100
AMERICAN BIBLE SOCIETY	18-25 BROADWAY NEW YORK, NEW YORK 10023	VARIOUS EXEMPT PURPOSES	\$ 140
AMERICAN CIVIL RIGHTS UNION	P.O. BOX 36189 WASHINGTON, DC 20090-5189	VARIOUS EXEMPT PURPOSES	\$ 100
AMERICAN FOUNDATION FOR THE BLIND	P.O. BOX 96051 WASHINGTON, DC 20077-7624	VARIOUS EXEMPT PURPOSES	\$ 20
AMERICAN FOUNDATION FOR THE BLIND	2 PLAZA PLAZA, SUITE 1102 NEW YORK, NY 10021	VARIOUS EXEMPT PURPOSES	\$ 2
AMERICAN RED CROSS SAN ANTONIO CHAPTER	3642 EAST HOUSTON STREET, SAN ANTONIO, TX 78219-3830	VARIOUS EXEMPT PURPOSES	\$ 25
AMERICA'S PRAYER NETWORK	P.O. BOX 4821 WASHINGTON, DC 20090-4211	VARIOUS EXEMPT PURPOSES	\$ 200
ATLANTIC SALVATION FEDERATION	P.O. BOX 807 CALAIS, ME 05519-8007	VARIOUS EXEMPT PURPOSES	\$ 25
BALLET CONSERVATORY OF SOUTH TEXAS	5200 BRIDGEMAN WAY, SAN ANTONIO, TX 78290	VARIOUS EXEMPT PURPOSES	\$ 2,500
BANDERA FIRE & RESCUE	P.O. BOX 2754 BANDERA, TX 78004-2754	VARIOUS EXEMPT PURPOSES	\$ 250
BATESVILLE VOLUNTEER FIRE DEPARTMENT	P.O. BOX 37 BATESVILLE, TX 78820	VARIOUS EXEMPT PURPOSES	\$ 250
BLIND VETERANS ASSOCIATION	477 E. STREET, N.W. WASHINGTON, DC 20001	VARIOUS EXEMPT PURPOSES	\$ 25
CAMPUS CRUSADE FOR CHRIST	P.O. BOX 628222, ORLANDO, FL 32822-2824	VARIOUS EXEMPT PURPOSES	\$ 50
CHARITY BALL ASSOCIATION OF SAN ANTONIO	P.O. BOX 6708 SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 400
CHRIST EPISCOPAL CHURCH	510 BELKNAP PLACE, SAN ANTONIO, TX 78212-3613	VARIOUS EXEMPT PURPOSES	\$ 100
CITIZENS UNITED FOUNDATION	P.O. BOX 96108 WASHINGTON, DC 20090	VARIOUS EXEMPT PURPOSES	\$ 20
COSTAL CONSERVATION ASSOCIATION-CORPUS CHRISTI	P.O. BOX 127, CORPUS CHRISTI, TX 78403	VARIOUS EXEMPT PURPOSES	\$ 50
CORPUS VOLUNTEER FIRE DEPARTMENT	702 N. MAIN, CORPUS CHRISTI, TX 78404-1511	VARIOUS EXEMPT PURPOSES	\$ 250
DEVINE VOLUNTEER FIRE DEPARTMENT & EMS	202 W. RING AVENUE, DEVINE, TX 78019-3235	VARIOUS EXEMPT PURPOSES	\$ 250
DIABAN VOLUNTEER FIRE DEPARTMENT	P.O. BOX 75 DIABAN, TX 78850	VARIOUS EXEMPT PURPOSES	\$ 250
DIMMIT COUNTY LIVESTOCK SHOW ASSOC	P.O. BOX 236 CARRIZO SPRINGS, TX 78824	VARIOUS EXEMPT PURPOSES	\$ 800
DIMMIT COUNTY VOLUNTEER FIRE DEPARTMENT	P.O. BOX 1782, CARRIZO SPRINGS, TX 78824	VARIOUS EXEMPT PURPOSES	\$ 250
DISABLED POLICE OFFICERS OF AMERICA	P.O. BOX 95512, WASHINGTON, DC 20090-6552	VARIOUS EXEMPT PURPOSES	\$ 25
EMS OF NORTH TEXAS	P.O. BOX 490, CAMP WOOD, TX 78833-0490	VARIOUS EXEMPT PURPOSES	\$ 250
FACE CAMPAIGN ALAMO DITCHES SCHOOL	P.O. BOX 17191 SAN ANTONIO, TX 78217	VARIOUS EXEMPT PURPOSES	\$ 1,000
FRIENDS OF DUMBARION HOUSE	2715 Q STREET, N.W. WASHINGTON, DC 20007-3071	VARIOUS EXEMPT PURPOSES	\$ 40
FRIENDS OF GUYON HALL	10709 GUNSLION ROAD, WASHINGTON, VA 22074	VARIOUS EXEMPT PURPOSES	\$ 40
FRIENDS OF SUNGRAV MANOR	c/o MRS JOHN B. HUBBARD, 275 ASUBERK-3750 PORT HAY DR HAR	VARIOUS EXEMPT PURPOSES	\$ 40
FRIENDS OF THE NUTCRACKER HOUSE MUSEUM	P.O. BOX 8337 AUSTIN, TX 78763-8337	VARIOUS EXEMPT PURPOSES	\$ 500
FOUNDATION VOLUNTEER FIRE DEPT	P.O. BOX 375, LUBBOCK, TX 79832	VARIOUS EXEMPT PURPOSES	\$ 250
GLORIE W. BUSH PROFESSIONAL CENTER	P.O. BOX 569887 DALLAS, TX 75256-9773	VARIOUS EXEMPT PURPOSES	\$ 90
GOD'S WORD OF THE NATIONS MISSION SOCIETY	413 PEPPS PLACE, CHARLETTON, VA 20157-9802	VARIOUS EXEMPT PURPOSES	\$ 25
GUIDANCE FOR THE BLIND	111 CRANFORD SPRINGS RD, P.O. BOX 709 YORKTOWN HEIGHTS, N	VARIOUS EXEMPT PURPOSES	\$ 60
HILLENKLEFF INTERNATIONAL	CONTRIBUTIONS OFFICE, P.O. BOX 505, 175A N. HICKORY ST, D	VARIOUS EXEMPT PURPOSES	\$ 75
HIP HOSPITALIZED VETERANS	P.O. BOX 98088 WASHINGTON, DC 20090-8088	VARIOUS EXEMPT PURPOSES	\$ 40
HILL COUNTY BUREAU OF ASSOCIATION	P.O. BOX 567, LAMPASAS, TX 76850	VARIOUS EXEMPT PURPOSES	\$ 100
HONDO PUBLIC LIBRARY	1611 19TH STREET, HONDO, TX 78861	VARIOUS EXEMPT PURPOSES	\$ 1,000
HONDO VOLUNTEER FIRE DEPARTMENT	P.O. BOX 78 HONDO, TX 78861	VARIOUS EXEMPT PURPOSES	\$ 250
HOSPICE EDUCATION INSTITUTE	THREE UNITY SQUARE, P.O. BOX 33 MARIETTA, GA 30066-0033	VARIOUS EXEMPT PURPOSES	\$ 20
HOUSTON TECHNOLOGY CENTER	410 PHOENIX STREET, HOUSTON, TX 77002	VARIOUS EXEMPT PURPOSES	\$ 100
JUDICIAL WATCH	501 SCHOOL STREET SW, SUITE 700, WASHINGTON, DC 20024	VARIOUS EXEMPT PURPOSES	\$ 600
JUDICIAL WATCH	425 THIRD ST SW, SUITE 800 WASHINGTON, DC 20040	VARIOUS EXEMPT PURPOSES	\$ 500
KAPPA ALPHA THETA	125 CLOVERLEAF LANE SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 900
KATIE MARMON REGIONAL CANCER MEDICAL CENTER	1075 GARFIELD ROAD, LAMAR, TX 78863	VARIOUS EXEMPT PURPOSES	\$ 1000
LAW ENFORCEMENT LEGAL DEFENSE FUND	P.O. BOX 16129 AVIATION DR WASHINGTON, DC 20041-6129	VARIOUS EXEMPT PURPOSES	\$ 25
M.D. ANDERSON CANCER CENTER	P.O. BOX 4466 HOUSTON, TX 77204-4464	VARIOUS EXEMPT PURPOSES	\$ 1,500
MEDINA UNITED METHODIST CHURCH	P.O. BOX 238 MEDINA, TX 78055	VARIOUS EXEMPT PURPOSES	\$ 50
MEMORIAL SLOAN KETTERING CANCER CENTER	P.O. BOX 72470260, PHILADELPHIA, PA 19170-2600	VARIOUS EXEMPT PURPOSES	\$ 100
MEMORIAL SLOAN KETTERING CANCER CENTER	17 YORK AVENUE, NEW YORK, NY 10060	VARIOUS EXEMPT PURPOSES	\$ 100
MOORE VOLUNTEER FIRE DEPARTMENT	P.O. BOX 111, MOORE, TX 76557-0111	VARIOUS EXEMPT PURPOSES	\$ 250
MONTECASSIN ST. CATHOLIC FOUNDATION	2596 SOUTH HILLWAS WAY, WILKWOOD, CO 80227	VARIOUS EXEMPT PURPOSES	\$ 75
MOUNT CALVARY LUTHERAN CHURCH	308 MT CALVARY DRIVE SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 100
NATIONAL CANCER COALITION	P.O. BOX 738225 TOPEKA, KS 66673-8225	VARIOUS EXEMPT PURPOSES	\$ 20
NATIONAL VETERANS FOUNDATION	P.O. BOX 7519 WILTON, NH 03096-0719	VARIOUS EXEMPT PURPOSES	\$ 25
NATIONAL VETERANS SERVICE FUND	P.O. BOX 7001, MILWAUKEE, VA 22116-7001	VARIOUS EXEMPT PURPOSES	\$ 10
NAVY ORLEANS FUND	P.O. BOX 20000, FLAGSTAFF, AZ 86003	VARIOUS EXEMPT PURPOSES	\$ 18
NORMANGE VOLUNTEER FIRE DEPARTMENT	P.O. BOX 51 NORMANGE, TX 77757	VARIOUS EXEMPT PURPOSES	\$ 250
NUTCRACKER VOLUNTEER FIRE DEPT	P.O. BOX 552, CAMP GOOD, TX 78333	VARIOUS EXEMPT PURPOSES	\$ 250
QUEEN OF ALL SAINTS CATHOLIC CHURCH	400 W. GEORGETOWN GUNNISON, CO 82301	VARIOUS EXEMPT PURPOSES	\$ 200
RANCHING HERITAGE ASSOCIATION	P.O. BOX 43201, LUBBOCK, TX 79403-3201	VARIOUS EXEMPT PURPOSES	\$ 50
RENEWING AMERICAN PAPERSHIP	P.O. BOX 1224 MARRIED VA 22115-1224	VARIOUS EXEMPT PURPOSES	\$ 50
ROCKPORT VOLUNTEER FIRE DEPARTMENT	P.O. BOX 1325 ROCKPORT, TX 78281	VARIOUS EXEMPT PURPOSES	\$ 250
SW FOUNDATION FOR BIOMEDICAL RESEARCH	P.O. BOX 70541 SAN ANTONIO, TX 78245-0540	VARIOUS EXEMPT PURPOSES	\$ 500
SAINI MARYS HALL	P.O. BOX 33430 SAN ANTONIO, TX 78264-9974	VARIOUS EXEMPT PURPOSES	\$ 25
SAN ANTONIO ACADEMY-TEL. BAPTIST SCHOOL SHIP	117 FORT WORTH PLACE SAN ANTONIO, TX 78212	VARIOUS EXEMPT PURPOSES	\$ 100
SAN ANTONIO AREA FOUNDATION LAPP LAPP CULTURAL CENTER	2201 W. SLOAN, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 100
SAN ANTONIO POLITICAL SOCIETY	P.O. BOX 6520, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 500
SAN ANTONIO CATHOLIC SCHOOL	745 EAST 14TH, SAN ANTONIO, TX 78202	VARIOUS EXEMPT PURPOSES	\$ 100

SAN ANTONIO LIVESTOCK EXPOSITION, INC	P O BOX 200226 SAN ANTONIO TX 78220-0229	VARIOUS EXEMPT PURPOSES	\$	100
SAN ANTONIO MUSEUM OF ART	200 WEST JONES SAN ANTONIO TX 78205	VARIOUS EXEMPT PURPOSES	\$	100
SAN ANTONIO YOUTH FOR CHRIST	3750 KENNEDY BLK SAN ANTONIO TX 78238	VARIOUS EXEMPT PURPOSES	\$	100
SCOTT A FREUND MEMORIAL FOUNDATION	11455 JONES MALTSBURGER SAN ANTONIO TX 78216	VARIOUS EXEMPT PURPOSES	\$	200
SEFT FOUNDATION	P O BOX 702740 TULSA OK 74170-2740	VARIOUS EXEMPT PURPOSES	\$	20,000
SEIUS FOUNDATION	P O BOX 97207 WASHINGTON DC 20090-7207	VARIOUS EXEMPT PURPOSES	\$	50
SHERIFFS ASSOCIATION OF TEXAS	1601 SOUTH LOOP WEST AUSTIN TX 78741-2506	VARIOUS EXEMPT PURPOSES	\$	25
SOUTH TEXAS PROPERTY RIGHTS ASSOCIATION	P O BOX 397 FAIRFRIAS TX 78855	VARIOUS EXEMPT PURPOSES	\$	75
SOUTHWEST SCHOOL OF ART & CRAFT	700 AUGUSTA SAN ANTONIO TX 78105-1110	VARIOUS EXEMPT PURPOSES	\$	5,000
ST MARK'S EPISCOPAL CHURCH	315 EAST JEFFERSON STREET, SAN ANTONIO TX 78205	VARIOUS EXEMPT PURPOSES	\$	50
STAINSHINE COLIAGE FOR DEAF CHILDREN	103 LUTHER SAN ANTONIO, TX 78212	VARIOUS EXEMPT PURPOSES	\$	100
TEXAS AREA FOUNDATION-COADC	13400 242 COLLEGE STATION TX 77843-2142	VARIOUS EXEMPT PURPOSES	\$	1,000
TEXAS AREA ANNUAL GIVING CLUB	P O BOX 14,563 AUSTIN TX 78714-0939	VARIOUS EXEMPT PURPOSES	\$	100
TEXAS HEART INSTITUTE	P O BOX 20345 MC-3-117, HOUSTON TX 77223-0345	VARIOUS EXEMPT PURPOSES	\$	150
TEXAS HEART INSTITUTE HEALTH CARE HELANDHERK	2100 MAIN ST SUITE 800 HOUSTON TX 77002	VARIOUS EXEMPT PURPOSES	\$	1,000
TEXAS PUBLIC RADIO	5401 DARTMOUTH DRIVE SAN ANTONIO TX 78229	VARIOUS EXEMPT PURPOSES	\$	265
THE AMERICAN CENTER FOR LAW & JUSTICE	P O BOX 50355 WASHINGTON DC 20090-0355	VARIOUS EXEMPT PURPOSES	\$	25
THE AMERICAN CRIMINAL JUSTICE CENTER	P O BOX 9787 WASHINGTON DC 20039-7187	VARIOUS EXEMPT PURPOSES	\$	50
THE FORMAN SCHOOL	P O BOX 8017 WASHINGTON DC 20079-0660	VARIOUS EXEMPT PURPOSES	\$	1,000
THE FUND FOR AMERICAN STUDIES	1706 NEW HAMPSHIRE AVE NW WASHINGTON DC 20006	VARIOUS EXEMPT PURPOSES	\$	50
THE G. AL COMA FOUNDATION	80 MADISON AVE SUITE 00 NEW YORK NY 10017	VARIOUS EXEMPT PURPOSES	\$	25
THE HERITAGE FOUNDATION	211 MASSACHUSETTS AVE WASHINGTON DC 20007	VARIOUS EXEMPT PURPOSES	\$	450
THE LEADERSHIP INSTITUTE	101 N DODD AND STREET, ARLINGTON VA 22201	VARIOUS EXEMPT PURPOSES	\$	500
THE NATIONAL CHILDREN'S CANCER SOCIETY	P O BOX 8967, TOPEKA, KS 66608-8967	VARIOUS EXEMPT PURPOSES	\$	100
THE NATIONAL CHILDREN'S CANCER SOCIETY	P O BOX 8966 TOPEKA KS 66608-8966	VARIOUS EXEMPT PURPOSES	\$	25
THE TEXAS CAVALIER CHARITABLE FOUNDATION	P O BOX 0627 SAN ANTONIO TX 78203-0627	VARIOUS EXEMPT PURPOSES	\$	200
THE EPISCOPAL SCHOOL	20955 W TEXAS TRAIL SAN ANTONIO TX 78157	VARIOUS EXEMPT PURPOSES	\$	100
TROOPS NEW YORK	705 75853 TOPEKA, KS 66675-5531	VARIOUS EXEMPT PURPOSES	\$	25
UNITED STATES DEPUTY SHERIFFS ASSOCIATION	1704 LANCAM CREEK, SUITE 324 HOUSTON TX 77054	VARIOUS EXEMPT PURPOSES	\$	15
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY	P O BOX 950 SAN ANTONIO TX 78203-0950	VARIOUS EXEMPT PURPOSES	\$	17,000
US SPORTSMEN'S ALLIANCE FOUNDATION	801 KINGSMILL PARKWAY COLUMBUS OH 43229-1137	VARIOUS EXEMPT PURPOSES	\$	500
UT MD ANDERSON CANCER CENTER	DEVELOPMENT OFFICE UNITE 703 5007164 P O BOX 301470, DALLAS TX 75229-1470	VARIOUS EXEMPT PURPOSES	\$	2,500
UT-AUSTIN CHANCELLOR'S FUND	210 W 67TH STREET, SUITE 200 AUSTIN TX 78701-2901	VARIOUS EXEMPT PURPOSES	\$	7,000
UT-AUSTIN FRIENDS OF ALEC	P O BOX 7727 AUSTIN TX 78713-9953 COLLEGE OF ENGINEERING	VARIOUS EXEMPT PURPOSES	\$	1,000
UT-AUSTIN/JACKSON SCHOOL MGRG	UT 666 P O BOX 611 AUSTIN TX 78713-8902	VARIOUS EXEMPT PURPOSES	\$	1,000
UT-AUSTIN PRESIDENT'S ASSOCIATES	P O BOX 7458 AUSTIN TX 78713-7458	VARIOUS EXEMPT PURPOSES	\$	1,000
UT-HEALTH SCIENCE CENTER	7703 E OYD CURLE DR SAN ANTONIO TX 78229	VARIOUS EXEMPT PURPOSES	\$	250
UT SA PRESIDENT'S ASSOCIATES 2009-2010	ONE HILSA CHURCH SAN ANTONIO TX 78247-1644	VARIOUS EXEMPT PURPOSES	\$	1,000
VETERANS OF THE VIETNAM WAR, INC	P O BOX 60355 WASHINGTON DC 20036-0035	VARIOUS EXEMPT PURPOSES	\$	15
VFW	PROCESsing CTR P O BOX 5754 TOPEKA KS 66608-8754	VARIOUS EXEMPT PURPOSES	\$	15
WALTER GELBACH LIVESTOCK SHOW	601 FISHBEE SCHOOL P O BOX 781 HELDREFS TX 78021	VARIOUS EXEMPT PURPOSES	\$	750
WITTE MUSEUM	3801 BROADWAY, SAN ANTONIO, TX 78209-0906	VARIOUS EXEMPT PURPOSES	\$	100,000
WITTE MUSEUM QUILLIN SOCIETY	3501 BROADWAY SAN ANTONIO TX 78209-6396	VARIOUS EXEMPT PURPOSES	\$	1,000
YANLEY VOLUNTEER FIRE DEPARTMENT	P O BOX 152, YANLEY TX 75886	VARIOUS EXEMPT PURPOSES	\$	250

TOTAL GRANTS & CONTRIBUTIONS

\$ 215,852

THE SCOTT PETERSON FOUNDATION HAS NO RELATIONSHIP WITH ANY OF THE ABOVE ORGANIZATIONS. NONE OF THE CHARITIES LISTED ABOVE ARE PRIVATE FOUNDATIONS.

**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)	
1,223,813.		PUBLICLY TRADED SECURITIES				P	VAR	VAR
		1,459,358.					-235,545.	
TOTAL GAIN (LOSS)							<u>-235,545.</u>	