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28705

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

2010

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

			turn of a former pub	lic charity		Final return	
			lress change	Nar	ne change		
Na	me of fo	pundation				loyer identification numl – 6812519	per
N	ANC	Y SMITH HURD FOUNDATION				hone number (see page 1	of the instructions)
		nd street (or P O box number if mail is not delivered to street address	s)	Room/suite	_ `	0-828-1505	
		2 STONE OAK PARKWAY, SUITE 10	•			mption application is pend	ing, check here
		n, state, and ZIP code			D 1 Fc	oreign organizations, check	here
S	AN A	ANTONIO TX 78258			2 Fo	oreign organizations meetir	ig the
Н	Check ty	ype of organization $\overline{\mathrm{X}}$ Section 501(c)(3) exempt private	foundation		85	% test, check here and att	ach computation 🕨 🗌
	Section	4947(a)(1) nonexempt charitable trust Other taxab	le private foundation		⊣ ·	rate foundation status was	
F	aır marl	ket value of all assets at J Accounting method	X Cash A	Accrual	section	on 507(b)(1)(A), check here	• <u> </u>
е	nd of ye	ear (from Part II, col. (c), Other (specify)				foundation is in a 60-mont	_ 1 1
	ne 16) 🕨		be on cash basis)		unde	r section 507(b)(1)(B), chei	ck nere
. P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and expenses per		ınvestment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	books	1 ' '	come	income	purposes
	1.	the amounts in column (a) (see page 11 of the instructions))	<u> </u>	_			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		 			
	2	Check X if the foundation is not required to attach Sch B					
\	3	Interest on savings and temporary cash investments Dividends and interest from securities		-			<u> </u>
2011	4						
	5a	Gross rents Net rental income or (loss)					
3	b						
ē	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a					'
Revenue	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain				0	
	9	Income modifications MAY 1 3 2011		 			
	10a	Net short-term capital gain income modifications MAY 1 3 2011 Gross sales less returns & allowances					
	Ь	Less Cost of goods sold					
5	С	Gross profit or (loss) (attach schedule)					
)	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11		0	0	0	
/ 0	13	Compensation of officers, directors, trustees, etc		0			
xpenses	14	Other employee salaries and wages					
eü	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule)					_
m	Ь	Accounting fees (attach schedule)					
ξį	С	Other professional fees (attach schedule)					
tra	17	Interest					
and Administrative E	18	Taxes (attach schedule) (see page 14 of the instructions)					
Ē	19	Depreciation (attach schedule) and depletion					
٨d	20	Occupancy					
ק	21	Travel, conferences, and meetings		-	-		
a	22	Printing and publications		+			
Operating	23	Other expenses (att sch) Total operating and administrative expenses.		_			
rat		Add lines 13 through 23		o	0	0	0
be	25	Contributions, gifts, grants paid		0			0
O	26	Total expenses and disbursements. Add lines 24 and 25	-	0	0	0	0
_	27	Subtract line 26 from line 12:		1			<u>_</u>
	a a	Excess of revenue over expenses and disbursements		0			;
	b	Net investment income (if negative, enter -0-)			0		
	С	Adjusted net income (if negative, enter -0-)				0	
For		work Reduction Act Notice, see page 30 of the instruction	ons.			<u> </u>	(Pabron 990FPF(70 Fd)
DAA						ın	Supposition

Dari	t II Balance Sheets Attached schedules and amounts in the de	scription column	Beginning of year	End o	f year
Fair	should be for end-of-year amounts only (S		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing		1	1	1
2	Savings and temporary cash investments				
3	Accounts receivable ▶				
-	Less: allowance for doubtful accounts ▶				
4	Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
5	Grants receivable			-	
6	Receivables due from officers, directors, trustees, and other				
	disqualified persons (attach schedule) (see page 15 of the				
	instructions)				
7	<u></u>				
'	Less allowance for doubtful accounts ▶	0			· -
8 1 <u>3</u>	Inventories for sale or use	Ŭ			
set	Prepaid expenses and deferred charges				
S					
1	• • • • • • • • • • • • • • • • • • • •				
6					
٥ ، ا	•				
11					
	Less accumulated depreciation (attach sch)				
12					
13	,				
14					
	Less accumulated depreciation (attach sch.)				
15)			
16	Total assets (to be completed by all filers—see the			ń	1
	instructions Also, see page 1, item l)			1	
17					I
رم 18 18	Grants payable				1
월 19					!
Liabilities 19 20 21 21	·	ons		-	1
면 21	, , , ,				,
_ 22	Other liabilities (describe ▶)			
23			0	0	i
-	Foundations that follow SFAS 117, check here				
Ces	and complete lines 24 through 26 and lines 30 and 31.			_	
일 24	Unrestricted		1	1	1
Net Assets or Fund Balan 8	Temporarily restricted				;
2 6 26	Permanently restricted				
힏	Foundations that do not follow SFAS 117, check here ▶	_			ļ
리	and complete lines 27 through 31.				i
占 27	Capital stock, trust principal, or current funds				1
<u>y</u> 28	Paid-in or capital surplus, or land, bldg, and equipment fund				1
9 29	Retained earnings, accumulated income, endowment, or other fun	ds			
S 30	Total net assets or fund balances (see page 17 of the				,
t l	instructions)		1	1	r
Z 31	Total liabilities and net assets/fund balances (see page 17				
	of the instructions)		1	1	
Par	t III Analysis of Changes in Net Assets or Fund E	Balances			
1 To	otal net assets or fund balances at beginning of year—Part II, column (gree with		
	d-of-year figure reported on prior year's return)			1	1
2 En	iter amount from Part I, line 27a			2	
3 Ot	her increases not included in line 2 (itemize) ▶			3	
	dd lines 1, 2, and 3			4	1
	ecreases not included in line 2 (itemize)			5	
	otal net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b),	ine 30	6	1
					5 000 PE (0040)

Part IV Capital Gains and	Losses for Tax on Investme	ent Income			
(a) List and describe ti	he kind(s) of property sold (e.g., real estate use, or common stock, 200 shs MLC Co)	е,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/A					
b					
С					_
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	or other basis ense of sale	' '	Sain or (loss) s (f) minus (g)
a					
b				-	
С		_			
d					
		10/04/00			
Complete only for assets showing ga	in in column (h) and owned by the fo				Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		not less than -0-) or (from col. (h))
a					
b					
с					
d					
е				-	
 2 Capital gain net income or (net capital 3 Net short-term capital gain or (loss) at lf gain, also enter in Part I, line 8, coli 	ا -0- If (loss), enter ا as defined in sections 1222(5) and (6	n Part I, line 7		2	
If (loss), enter -0- in Part I, line 8				3	
	er Section 4940(e) for Reduc			<u>ne</u>	
(For optional use by domestic private fou	ndations subject to the section 4940	(a) tax on net investme	ent income)		
If section 4940(d)(2) applies, leave this pa	art blank				N/A
Was the foundation liable for the section		• •	se period?		Yes No
If "Yes," the foundation does not qualify u					
1 Enter the appropriate amount in each	column for each year; see page 18	of the instructions bef	ore making any entrie	s	(.)
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributi	ons Net value	(c) e of noncharitable-use as:		(d) Distribution ratio b) divided by col (c))
2009					
2008					
2007					
2006					
2005					
2 Total of line 1, column (d)				2	
3 Average distribution ratio for the 5-ye	ear base period—divide the total on li	ne 2 by 5, or by the			
number of years the foundation has t	peen in existence if less than 5 years	3		3	
4 Enter the net value of noncharitable-	use assets for 2010 from Part X, line	5		4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment income (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	
8 Enter qualifying distributions from Pa				8	
If line 8 is equal to or greater than line Part VI instructions on page 18	e /, cneck the box in Part VI, line 1b,	, and complete that pa	ıπ usıng a 1% tax rate	. See the	

	IT VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in	nstruc	tions)			
	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	L				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				
	here and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
	Part I, line 12, col (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				0
3	Add lines 1 and 2	3				
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				0
6	Credits/Payments					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a					
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d		-	-		
7	Total credits and payments Add lines 6a through 6d	7				
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				
11	Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	11				
	Int 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			1a	163	X
ь	participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			iu		
U	of the instructions for definition)?			1b		Χ
	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?			1c		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 ▶ \$					
е	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?			2		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			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		NT / 70	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	_4b		- 7/
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
_	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 Postate the solution of the transfer of the consequence and the consequence that the manufacture of the consequence that the co					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			6	X	
_	conflict with the state law remain in the governing instrument?	. I		7		Х
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 X' Enter the states to which the foundation reports or with which it is registered (see page 19 of the	V		-'-		- 11
8a	instructions) ► TX					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
Ü	(or designate) of each state as required by General Instruction G? If "No," attach explanation		N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		, 			-
•	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			_		-
	27)? If "Yes," complete Part XIV			9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses			10_		X
				~~	O DE	

Page 5

Pa	rt VII-A Statements Regarding Activities (continued)					
1	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
2	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		Χ
3	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	on?		13	Χ	
	Website address ► N/A					
4	The books are in care of ▶ WAYNE E. COLLIE, CPA Tele	ephone no I	▶ 210-8	28-	150	5
	20742 STONE OAK PARKWAY, SUITE 107					
	Located at ► SAN ANTONIO TX	ZIP+4	▶ 78258	}		-
5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	1	1			▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	▶ [15		1	
6	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16_		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter					
	the name of the foreign country					
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				1	
	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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	Yes	X No		•	
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person. (5) Transfer any income or assets to a disqualified person (or make any of either available for	1es	21 10			
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		71, 110			
	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	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation		(=)			
-	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here					
С	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 2010?		N/A	1c		
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))					
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and	_	-			
	6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
þ	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 22 of the instructions)		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
	▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	П.,	₩			
	at any time during the year?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2010 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		N/A			~
4-	foundation had excess business holdings in 2010.)		IA / W	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			4a		Λ_
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 201	n 2		4b		X
	chamable purpose that had not been removed from Jeopardy before the first day of the tax year beginning in 201	<u>v′</u>		-+U		_/_

orn	<u> 1990-PF (2010) NANCY SMIT</u>	H HURD FOUNDATION	20-6	812519			Р	age t
		ding Activities for Which For	m 4720 May Be Re	quired (contin	ued)			
5a	During the year did the foundation pay	or incur any amount to:						
		e attempt to influence legislation (section	on 4945(e))?	Y	es X No			
	• • • • • • •	rific public election (see section 4955);						
	directly or indirectly, any voter reg			Y	es X No			
		travel, study, or other similar purposes	3?	Y	es 🗓 No			
		other than a charitable, etc , organizati						
		ction 4940(d)(2)? (see page 22 of the ii		Y	es X No			1
		religious, charitable, scientific, literary						
	purposes, or for the prevention of		,		es X No			
b	• •	any of the transactions fail to qualify u	nder the exceptions desc	_				
	•	rrent notice regarding disaster assistan			N/A	5b		-
		ce regarding disaster assistance check						
_	• • •), does the foundation claim exemption			· []			
С	because it maintained expenditure res		nom the tax	N/A 🗌 Y	es No			
	If "Yes," attach the statement required			11/11	cso	•		
c-	Did the foundation, during the year, re-		nay promitime					
6a		ceive any lunds, directly or indirectly, to	pay premiums	□ •	es X No			
L	on a personal benefit contract?	y acomy me, directly or indirectly, on a	norconal bonefit contract		es [21] 110	6b	-	Х
b	Did the foundation, during the year, pa	y premiums, directly or indirectly, on a	personal benefit contract	•		00		
- -	If "Yes" to 6b, file Form 8870	a favordation a party to a prohibited tax	aboltor transportion?		es X No			
	At any time during the tax year, was the				N/A	7b		
	If Yes, did the foundation receive any	Officers, Directors, Trustees,						
P:		Jincers, Directors, Trustees,	roundation manag	ers, mgmy ra	ilu Employee	э,		
4	and Contractors List all officers, directors, trustees, fo	undation managers and their compa	pertion /see page 22 or	f the instructions	· · · · · · · · · · · · · · · · · · ·			
	LIST all Officers, directors, trustees, to	unuation managers and their compe	msation (see page 22 o		(d) Contributions to	1		
	(a) Name of	ad addessa	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit	(e) Ex	pense a	ccount,
	(a) Name a	nd address	devoted to position	-0-)	plans and deferred compensation	othe	r allowa	nces
			TRU OTTO		Сотронован			
	JKIN GILLILAND	SAN ANTONIO	TRUSTEE	0	0			,
	01 NE LOOP 410, SUITE 909	TX 78209	0.00	0	0			
	ROADWAY BANK	SAN ANTONIO	TRUSTEE					,
1:	177 N.E. LOOP 410	TX 78209	0.00	0	0			
			-					
			-			 		
_			d U 4	22 -546 - 1				-
2		employees (other than those include	ed on line 1 — see page	23 of the instruct	ions).			
	If none, enter "NONE."				(d) Contributions to	1		
	(a) Name and address of each as	anlesses and more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		pense a	
	(a) Name and address of each en	nployee paid more than \$50,000	devoted to position	(C) Compensation	plans and deferred compensation	othe	r allowa	nces
		-			Willpensauori	 		
NO	ONE							
_						 		
			-			1		
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and Contractors (continued)	stees, Foundation Managers, Highly Paid Emp	oloyees,
3 Five highest-paid independent contractors for professional servi	ces (see page 23 of the instructions). If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50	0,000 (b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		•
Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include organizations and other beneficianes served, conferences convened, research papers	e relevant statistical information such as the number of s produced, etc	Expenses
1 N/A		
	· · · · · · · · · · · · · · · · · · ·	
2		
3	· · · · · · · · · · · · · · · · · · ·	
4		
Part া Summary of Program-Related Investment	ts (see page 24 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 N/A		1

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▶

All other program-related investments. See page 24 of the instructions

Total. Add lines 1 through 3

Form	1990-PF (2010) NANCY SMITH HURD FOUNDATION 20-6812519		Page 8
	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn foundations,	-
	see page 24 of the instructions.)	ı ı	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	 	_
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6_	Minimum investment return. Enter 5% of line 5	6	0
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private ope	rating	
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	0
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	0
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0
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	. 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	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		

	art XIII Undistributed Income (see page 26 o	(a)	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI,	Corpus	Teals prior to 2009	2009	
	line 7				0
2	Undistributed income, if any, as of the end of 2010.				
а	Enter amount for 2009 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2010				
	From 2005	_			
b	From 2006	_			
С	From 2007	_			
d	From 2008	_			
е	From 2009	- -			
f	Total of lines 3a through e				
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$		_	-	
а	Applied to 2009, but not more than line 2a				· · · · · · · · · · · · · · · · · · ·
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				
d	Applied to 2010 distributable amount				_
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2010				
	(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:	-			
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
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				
е	Undistributed income for 2009 Subtract line				
	4a from line 2a. Taxable amount—see page				
	27 of the instructions				
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2011				0
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 2005 not				
	applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9		T		
а	Excess from 2006				
b	Excess from 2007	_			
С	Excess from 2008				
d	Excess from 2009				
е	Excess from 2010				

Pa	飛 XIV Private Operating Fou	ndations (see pa	age 27 of the insti	uctions and Part \	/II-A, question 9)	
1a	If the foundation has received a ruling or d	· · ·				<u> </u>
	foundation, and the ruling is effective for 2			•		
b	Check box to indicate whether the foundation			ed in section 49	942(J)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	T T T T T T T T T T T T T T T T T T T	Prior 3 years	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Za	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
		(4) 2010	(3) 2000	(0) 2000	(2) 2001	
	investment return from Part X for					
	each year listed					
b	85% of line 2a					_
С	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					
е	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					
а	"Assets" alternative test—enter.					
	(1) Value of all assets					_
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
ь	"Endowment" alternative test—enter 2/3					
-	of minimum investment return shown in					
	Part X, line 6 for each year listed					
_	"Support" alternative test—enter.					
С	(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			<u> </u>		
#Pa	㎡※♥st Supplementary Inform				l \$5,000 or more i	n assets at
	any time during the ye	ear—see page 28	of the instruction	ns.)		
1	Information Regarding Foundation Mar	nagers:				
а	List any managers of the foundation who I	nave contributed more	than 2% of the total co	ntributions received by	the foundation	
	before the close of any tax year (but only	f they have contribute	d more than \$5,000) (\$	See section 507(d)(2).)		
	N/A					
b	List any managers of the foundation who	own 10% or more of th	e stock of a corporation	n (or an equally large po	ortion of the	
	ownership of a partnership or other entity)	of which the foundation	on has a 10% or greate	r interest		
	N/A		-			
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	olarship, etc., Program	ns:		
_	<u> </u>			e organizations and doe	s not accept	
	unsolicited requests for funds. If the found		•	=		
	organizations under other conditions, com			in the mondenency to me		
_	The name, address, and telephone number			he addressed		
а		er or the person to writ	om applications should	be addressed		
	N/A					
-			4			
b	The form in which applications should be	submitted and informa	tion and materials they	snould include		
	N/A					
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards, s	such as by geographic	al areas, charitable fiel	ds, kinds of institutions,	or other	
	factors					
	N/A					
DAA						Form 990-PF (2010

	00000				
<u>जा</u> २	Parit XV Supplementary Information (co Grants and Contributions Paid During the	ntinued) Year or Approved for Fut	ture Payment		
	Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
	Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a	Paid during the year				
	N/A				
	ļ				
_	Total			▶ 3a	
t	D Approved for future payment				
	N/A			1	
_					
	Total			▶ 3b	

DAA

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F	Part XVI-A	Analysis of Income-Producing Activ	/ities				
		ints unless otherwise indicated.	I	d business income	Exclude	d by section 512, 513, or 514	(e)
	Ū		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Program serv	rice revenue			<u> </u>		the instructions)
	а						
	b						
					<u> </u>		
							<u> </u>
	f						
	g Fees and	contracts from government agencies					
2	Membership	dues and assessments					
3	Interest on sa	avings and temporary cash investments					
4	Dividends and	d interest from securities					
5	Net rental inc	ome or (loss) from real estate.					
	a Debt-fina	nced property					
	b Not debt-	financed property			ļ		
6	Net rental inc	ome or (loss) from personal property					
7	Other investr	nent income					
8	Gain or (loss)	from sales of assets other than inventory					
9	Net income o	r (loss) from special events					
10	Gross profit of	or (loss) from sales of inventory					
11	Other revenu	e. a			<u>. </u>		
							<u> </u>
	d						
	е	-					
12	Subtotal Add	columns (b), (d), and (e)		0		0	0
13	Total. Add lin	ne 12, columns (b), (d), and (e)				13	0
(Se	ee worksheet ir	line 13 instructions on page 29 to verify calculations	.)				
	Part XVI-B	Relationship of Activities to the Acc	complishme	ent of Exempt Pur	poses		
	Line No. ▼	Explain below how each activity for which income is accomplishment of the foundation's exempt purpose instructions)					the
	N/A						
				 			
_							
_							
_							
_							
_							

Form 990)-PF (2010	NANCY SM	ITH HUF	RD FOUNDAT	TION		312519			Page 13
Part 2	(VII)	Information Reg	arding Tra	insfers To and	Transaction	s and Relations	hips With	Noncharitable		
		Exempt Organiza							— I.	T.:
		nization directly or indi							Ye	s No
		1(c) of the Code (othe	er than section	n 501(c)(3) organiz	ations) or in sect	ion 527, relating to p	olitical			
_	janizations	s? m the reporting found	ation to a nor	ocharitable evemnt	organization of					
	Cash	in the reporting found	audii to a noi	ichantable exempt	organization of.				1a(1)	X
٠,	Other as	sets							1a(2)	X
` '	ner transa									
(1)	(1) Sales of assets to a noncharitable exempt organization								1b(1)	X
(2)	(2) Purchases of assets from a noncharitable exempt organization								1b(2)	X
(3) Rental of facilities, equipment, or other assets								ı	1b(3)	X
		sement arrangements	;					ľ	1b(4)	X
		loan guarantees						ľ	1b(5)	X
		ance of services or me	•	-					1b(6)	$\frac{\Lambda}{X}$
	•	cilities, equipment, ma to any of the above is	•	•		. (h) should always s	how the fair m	arket	1c	
		goods, other assets, o		-						
		transaction or sharing	-							
(a) L		(b) Amount involved		of nonchantable exer				nsactions, and sharing a	rrangemer	nts
I/A										
			<u></u>							
										
			ļ							
						-				
						<u> </u>				
	-			-	-					
-						 				
		ition directly or indirec	•			· -		Г	٦	₩
		section 501(c) of the	•	han section 501(c)	(3)) or in section	527?		L	Yes	X No
b If"		plete the following sch	nedule.	(b) Type of o		T	(a) Decemb	on of relationship		
N/		Name of organization		(b) Type of C	organization	 	(C) Descript	on or relationship		
11/ /	<u> </u>			 						
										<u>-</u>
				,						
			-					· · · · · · · · · · · · · · · · · · ·		
		alties of penury, I declare	e that I have ex	amined this return, inc	cluding accompany	ng schedules and state	ments, and to the	best of my knowledge	and	
Sign belief, this transport and complete Declaration of which preparation than tappages to fliduciary) is based on all information of which preparation of the state of the st								preparer has any know	edge	
lere	Breun Leun 5/9/12 TRUSTEE									
	▼ Bugna	ature of officer or trustee	Lukin Indepe	Gilliland ndent Exe	cutor Date		Title			
	Print/Ty	pe preparer's name			Preparer's signa	iture		Date		eck X if
aid							05.400	I	f-employed	
repare		E. COLLIE	E E 00	OTTE CT	WAYNE E.	COLLIE	<u> </u>	05/03	711 <u> </u> 0798:	0.1
Jse Only	` i	GRAY RAYMONTO MAY 30050 3430							<u>0798</u> 62568	
	⊦ırm's a							Firm's EIN ▶ 74 -	UZJ00	
		CVV	Δ NITONITO	ገ ጥሄ 7ይ′			Γ		-828-	-1501

NO.	2010PC2177
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ESTATE OF NANCY SMITH HURD, DECEASED

IN PROBATE COURT
BEXAR COUNTY, TEXAS
IN MATTERS PROBATE

LETTERS TESTAMENTARY

The State of Texas
County of Bexar

I, GERARD RICKHOFF, Clerk of the Probate Court of Bexar County, Texas, DO CERTIFY, that the last Will and Testament and Codicil(s) of the above named d	
has been admitted to Probate and on the 10th day of August A.D., 2010,	
LUKIN GILLILAND, SR.	
qualified according to law as <u>INDEPENDENT EXECUTOR</u>	of the
Estate of NANCY SMITH HURD, DECEASED	. 01 - 1110
and that said appointment is in full force and effect.	
Given under my hand and seal of office at San Antonio, Texas, the <u>10th</u> August A.D., <u>2010</u> .	day of



GERARD RICKHOFF, CLERK, PROBATE COURT NO. 1

BEXAR COUNTY, TEXAS

IDALIA SILVA

(DKP013)