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50m 990-PF
Form 330-F
Department of the Treasury

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

OMB No 1545-0052 2010

Inte	mal Re	evenue Service Note. The foundation may l	be able to use a copy of	this return to satisfy state	reporting requirements	
Fo	r cal	endar year 2010, or tax year beginning		, 2010, and end		, 20
G	Che	ck all that apply. Initial return	Initial return	of a former public chai	rity	Final return
		Amended return	Addres	ss change	Name change	
Na	me o	f foundation			A Employer identific	cation number
I	MPE:	rus foundation			27-	1602489
Νu	mber	and street (or P O box number if mail is not delivered	d to street address)	Room/su	ite B Telephone number (see page 10 of the instructions)
4	00 1	N. LOOP 1604 E.				
S	UITI	E 202			(21	0) 404-2211
Ci	y or t	town, state, and ZIP code			C If exemption applica	tion is
					pending, check here D 1. Foreign organizat	▶ 1 1
S	AN A	ANTONIO, TX 78232			2. Foreign organizati	· ——
H	Che	ck type of organization: X Section 501(c)(3) exempt private f	oundation	85% test, check h	
Γ	\neg	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		ĺ	
ī			unting method. X C		E If private foundation under section 507(b	- L I
	of ye		ther (specify)			in a 60-month termination
			column (d) must be or	cash basis.)	under section 507(b)	
F	art 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)
٦	1	Contributions, gifts, grants, etc., received (attach schedule)	15,441,353.	LES LATERAL	AND	(Cash Dasis Utily)
	2	of the foundation is not required to	ELLET AT FEMALE.	ができた。 では、 では、 では、 では、 では、 では、 では、 では、		Control of the Contro
	3	Interest on savings and temporary cash investments	241,931.	241,931.	** ** ** ** ** ** ** ** ** ** ** ** **	ATCH 1
	4	Dividends and interest from securities	258,085.	258,085.		SATCH-2
	•	Gross rents				
′		Net rental income or (loss)	THE PROPERTY OF THE PROPERTY O	1. (一) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	· 1000000000000000000000000000000000000	
		Net gain or (loss) from sale of assets not on line 10	6,665,550.	Server 2 Server 5	TENE TO THE	APPENDED TO THE
Revenue		Gross sales price for all 18, 395, 515				EVED :
)Ve	assets on line 6a 7 Capital gain net income (from Part IV, line 2)			6,665,550.	2 /255	##75 TOWN 10
R	8	Net short-term capital gain			O MAY	2 4 20 a 10 50
	9	Income modifications · · · · · · · · · · · · · · · · · · ·				12
		Gross sales less returns	工程 表现在1000000000000000000000000000000000000		TO STORE	
	b	Less Cost of goods sold	Control Notes of		Contractive Contra	
		Gross profit or (loss) (attach schedule)	1	(有一种) (有一种) (22 C C (1971) 25 00 0 4 13 197 19 10	South Tarretain
	11	Other income (attach schedule)	2,829	2,829.		ATCH 3
	12	Total. Add lines 1 through 11	22,609,748	7,168,395.		建设额 参照公司的 公司
	13	Compensation of officers, directors, trustees, etc	0.			
	14	Other employee salaries and wages				
Ses	15	Pension plans, employee benefits				
ë	16a	Legal fees (attach schedule) ATCH 4	7,816	0.	Ó.	7,816.
X	b	Accounting fees (attach schedule)				
ě	С	Other professional fees (attach schedule)				
aţ	17	Interest	_			
₹	18	Taxes (attach schedule) (see page 14 of the instructions)	7,896	7,896.		
Operating and Administrative Expenses	19	Depreciation (attach schedule) and depletion.				RALL BENDER
팅	20	Occupancy				
Q D	21	Travel, conferences, and meetings				
a	22	Printing and publications				
gu	23	Other expenses (attach schedule) ATCH 6	65,984	55,229.		10,755.
Tati	24	Total operating and administrative expenses.				
pe		Add lines 13 through 23	81,696	63,125	0.	. 18,571.
0	25	Contributions, gifts, grants paid	1,383,245	HATTER THE	STATE OF THE PARTY	1,383,245.
	26	Total expenses and disbursements. Add lines 24 and 25	1,464,941	63,125	. 0	1,401,816.
	27	Subtract line 26 from line 12	王君祖·是王二·	· 古里山山下江山野海	THE PURPLE STATE	建造市场。在14.5
	}	Excess of revenue over expenses and disbursements	21,144,807	THE STATE OF THE S		
	ł	Net investment income (if negative, enter -0-)		7,105,270	THE RESERVE THE PARTY OF THE PA	(A)
		Adjusted net income (if negative, enter -0-).			1	र देवर एक इन्स्या भीते

For Paperwork Reduction Act Notice, see page 30 of the Instructions. 0E1410 1 000 0993BQ 591R 5/17/2011 10:10:33 AM

** ATCH 5

Form **990-PF** (2010)

Oun 990-	PF (2010) Attached schedules and amounts in the		-1602489	Page
Part II	Balance Sheets description column should be for end-of-year	Beginning of year		of year
r	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	Cash - non-interest-bearing	0.	4,473,840.	4,473,84
3	Savings and temporary cash investments		A SALA	
4	Accounts receivable	************	The state of the s	
	Less allowance for doubtful accounts ▶		2 1 22 2 1 2 1 2 1 2 1 2	
4	Pledges receivable		Dr. F. Branch	
	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	Other notes and loans receivable (attach schedule)	and the second second of the s	AASSA CALL	المراقب المراقب المراقب المراقب
1	Less allowance for doubtful accounts ▶			
9 8	inventories for sale or use			
9	Prepaid expenses and deferred charges			
2 10 a	Investments - U S and state government obligations (attach schedule), .			
b	Investments - corporate stock (attach schedule)	0.	15,975,479.	18,301,5
_ c	Investments - corporate bonds (attach schedule)	0.	8,117,838.	8,098,0
11	Investments - corporate stock (attach schedule) Investments - corporate bonds (attach schedule) Investments - land, buildings, and equipment basis			MANUAL ARTON
	Less accumulated depreciation (attach schedule)	i .	The second secon	The second secon
12	(4.124.134.134.134.134.134.134.134.134.134.13			
13	investments - other (attach schedule)			
14	Investments - mortgage loans Investments - other (attach schedule) Land, buildings, and equipment basis	17. 建筑设置 14. 2	THE RESERVE	10 The 10
	Less accumulated depreciation	1	in the second section of the second section and the second section of the sect	را يور بي سودون المراجع المراجع المحافظة المراجعة المحافظة المحافظ
15	(attach schedule) Other assets (describe			
	Total assets (to be completed by all filers - see the			
	instructions Also, see page 1, item I)		28,567,157.	30,873,3
	Accounts payable and accrued expenses		.,,	CONTRACTOR OF
18		1		
1 -	Grants payable Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			The second of th
	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe	· · · · · · · · · · · · · · · · · · ·		
22	Other habilities (describe			
23	Total liabilities (add lines 17 through 22)		0.	
23	Foundations that follow SFAS 117, check here		0.	
	and complete lines 24 through 26 and lines 30 and 31			
2	•			
24	Unrestricted		ļ	
25	Temporarily restricted	•		
26	Permanently restricted		<u> </u>	
	Foundations that do not follow SFAS 117,			
[check here and complete lines 27 through 31. ▶ X	•	20 507 157	
ō 27	Capital stock, trust principal, or current funds		28,567,157	
28	Paid-in or capital surplus, or land, bldg , and equipment fund \dots			
29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets of Tund balances 0 5 7 7 2 8 9 0 9 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Total net assets or fund balances (see page 17 of the	· .		建筑 "是这个是不
	instructions)		28,567,157.	
31	Total liabilities and net assets/fund balances (see page 17	1		以来
	of the instructions)		28,567,157	特權等直接
Part I	Analysis of Changes in Net Assets or Fund	Balances		
Tota	I net assets or fund balances at beginning of year - Par	t II, column (a), line 30	(must agree with	
	of-year figure reported on prior year's return)			
. Ente	er amount from Part I, line 27a		2	21,144,8
Othe	er amount from Part I, line 27a er increases not included in line 2 (itemize) ▶ATTAC	HMENT 7	3	7,422,3
. Δης . Τ	lines 1, 2, and 3			28,567,1
	lines 1, 2, and 3reases not included in line 2 (itemize) ▶	• • • • • • • • • • • • •	I	20,307,1
		line E) Dort II to 1	5 b) line 20	28,567,1
Tota	I net assets or fund balances at end of year (line 4 minus	mie 5) - Part II, column (b) line 30 6	20,301,1

2-story brick warehouse; or common stock, 200 shs MLC Co.) Aphropsis (mo Casy, yr.) Las SEE PART IV SCHEDULE b. c. (e) Gross sales price (f) Depreciation allowed (a) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (h) Garn cr (loss (e) plus (f) minus a. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F M V as of 12/31/69 (ii) Garis (Col (h) gain col (k), but not less that (k), but not less that k) as a col (k), but not less that k) as a	d) Date sold
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(i) F M V as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Adjusted publishing distributions as before making any entries. (iv) Adjusted qualifying distributions (iv) Adjusted functions (iv) Adjuste	
Losses (from col. (i) F. M. V. as of 12/31/69 as of 12/31/69 over col. (i), if any Losses (from col. (i) a. b. c. c. d. d. c. c. d. d. c. c. d.	
c d d d d d d d d d d d d d d d d d d d	
c d d e 2 Capital gain net income or (net capital loss)	
d e 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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8 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? 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) (b) Adjusted qualifying distributions (c) Net value of nonchantable-use assets (col (b) divided by or 2009 2, 201, 036. 17, 462, 234. 0 2009 2, 201, 036. 17, 462, 234. 0 2006 393, 970. 12, 210, 072. 0 2006 393, 970. 12, 210, 072. 0 2006 393, 970. 12, 210, 072. 0 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	
2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 7, if (loss), enter -0- in Part I, line 7, 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, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8, column (d)	
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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 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? 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 pend years (b) Adjusted qualifying distributions (col (b) divided by column for the section 4940(a) and the part of tax year beginning in) 2 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 17, 462, 234. 0 2009 2 2, 201, 036. 2 2006 3 393, 970. 1 2, 210, 072. 0 2006 3 393, 970. 1 2, 210, 072. 0 2006 3 4 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	-
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	55,550.
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private for investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940(a) tax on net investment income (For optional use of the section 4940	
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation liable for the section 4940(e) Do not complete this part. If Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries. If "Yes," the foundation been in existence of the section 4940(e) Do not complete this part. If "Yes," the foundation has been in existence of the section 4940(e) Do not complete this part. If "Yes," the foundation has been in the section 4940(e) Do not complete this part. If "Yes," the foundation has been in existence of the section 4940(e) Do not complete this part. If "Yes," the foundation has been in the distributable amount of any year in the base period? If "Yes," the foundation has b	
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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 pend years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of nonchantable-use assets (col (b) divided by column (col (b) d	
(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 color (col (b) div	Yes X N
(a) Base penod 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 color (col (b) divi	
2009 2,201,036. 17,462,234. 0 2008 1,185,356. 8,414,080. 0 2007 524,489. 11,455,402. 0 2006 393,970. 12,210,072. 0 2005 1,583,333. 12,014,001. 0 2 Total of line 1, column (d) 2 0 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	ol (c))
2007 524,489. 11,455,402. 0 2006 393,970. 12,210,072. 0 2005 1,583,333. 12,014,001. 0 2 Total of line 1, column (d) 2 0 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 0	.126045
2006 393, 970. 12,210,072. 0 2005 1,583,333. 12,014,001. 0 2 Total of line 1, column (d) 2 0 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	.140878
2005 1,583,333. 12,014,001. 0 Total of line 1, column (d)	.045785
2 Total of line 1, column (d)	.032266
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	
number of years the foundation has been in existence if less than 5 years	131791
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	.131791
5 Multiply line 4 by line 3 5	. 131791
6 Enter 1% of net investment income (1% of Part I, line 27b) 6	.131791 .476765 .095353
7 Add lines 5 and 6 7 2,2	.131791 .476765 .095353 94,012.
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 in Part VI instructions on page 18.	.131791 .476765 .095353 94,012. 54,407.

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18	3 of the i	nstructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			1
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)	الله الله الله الله الله الله الله الله		7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check		142,1	
	here and enter 1% of Part I, line 27b	a de la company		- 5
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	مناطر وقوم لأسو		- Š
	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		142,1	.05.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		142,1	05.
6	Credits/Payments	م در د وستوس	42 P. 12	4 200
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 6a	الله توديق الم		
	Exempt foreign organizations-tax withheld at source 6b 0.		The second of th	7.5
	Tax paid with application for extension of time to file (Form 8868) 6c 145,000.			
d	Backup withholding erroneously withheld 6d 6d		و مدريط مي ميرور در دو دريان مي ميرورورو	77.95 EG-5-2
7	Total credits and payments Add lines 6a through 6d		145,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			_
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		2,8	395.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 2,895. Refunded ▶ 11	,		
Par	t VII-A- Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1.0	Yes	No
	participate or intervene in any political campaign?	1	a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19		İ	
	of the instructions for definition)?	1	b	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.		温速金	
C	Did the foundation file Form 1120-POL for this year?	1	С	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			75.00
	(1) On the foundation ▶\$(2) On foundation managers ▶\$	\$ <u>\$</u>	2	-
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			325
	on foundation managers. ▶ \$	75	12 37 35	- 33
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 2852450 24 2852450	X
	If "Yes," attach a detailed description of the activities			4 to 2
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	E.	E 4	-14
	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?		a	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	• • • —	b	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 25 ⁵⁵ ES2C 45-2	
_	If "Yes," attach the statement required by General Instruction T	17		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	100		1 2 2
	By language in the governing instrument, or By language in the governing instrument, or By state lang			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that applies with the state legislation that effectively amends the governing instrument so that no mandatory directions that applies with the state legislation.	15 A	X	
7	conflict with the state law remain in the governing instrument?		, , , , , , , , , , , , , , , , , , ,	
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	· • • - 3	SE COLUM	₩
8a	instructions) TX	(*)		3
L			建	3°2
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General designate) of each state as required by General Instruction C2 If "No." attach explanation	- 1	h X	-2252
9	(or designate) of each state as required by General Instruction G? If "No," attach explanation	7 7 7	Late Ex mon	154
3	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of 4942(j)(5) for calendar year 2010 or the tayable year beginning in 2010 (see instructions for Port XIV) as page	•	165 [7 7 6 3]	1
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on pag	·	,	х
4.0	27)? If "Yes," complete Part XIV		9	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the		o X	
	names and addresses		0 ^ 990-PF	(2040)

	27 1002409			age o
Par	t 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	İ	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	
	N/Λ	_,		
		1-22	ī i	
14	The books are in care of ► ALAMO ADVISORS, LP Telephone no Located at ► 400 N. LOOP 1604 E. SUITE 202 SAN ANTONIO, TX ZIP+4 ► 78232			-
				т
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		-	
16	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	F. 10 . 1.		
_	the name of the foreign country	ے.	حدثي أيتكهمو	
Pai	t 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.	4, 4,	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	1	الم شور	子生
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	1 - 2		き意
		1 3 m	. ``(
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	F.F. (3)	1.79	1
	disquamos personi.			7
	(e) I amon goods, services, or radinates to (or accept them from) a disqualified person?		-	1. 2. E. J
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	- (· · · · · · · · · · · · · · · · · ·		7.29
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1		
	the benefit or use of a disqualified person)?Yes X No	₹. ± 2		3
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	700	- 2 to	
	foundation agreed to make a grant to or to employ the official for a period after	7.	ر مرکز از	
	termination of government service, if terminating within 90 days.) Yes X No	1:::3	- 1,2	
t	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 22 of the instructions)?	1 b		X
	Organizations relying on a current notice regarding disaster assistance check here			77
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		35	e - 3
	were not corrected before the first day of the tax year beginning in 2010?	1 c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	77.	ক্ত	رة شين ا
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	7,5	, y,	
		第 5	: 4.	3.4
ě	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?			
	oo, i die xiii y for tax your of beginning before 2010.			0.5
	If "Yes," list the years	1	1 G 1	
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	200		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	200		يغدنسا.
	all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	<u> </u>	X
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	F.		ة
			(,)	18.
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	14.	1	
	at any time during the year? Yes X No	- F.	·\$ 1.	
1	of Tyes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	زوع	1977	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	1		2 5
		1671		: ہے کہ ا
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	2.4	18.55	.~.
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	200	 ' -	
_	foundation had excess business holdings in 2010)	3b	 	X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		-	A
ı	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	- *1		احتث-
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?.	. 4b	I	X

Par	t VII-B Statements Regarding Activities fo	r Which Form 47	20 May Be Requi	red (continued)				
5 a	During the year did the foundation pay or incur any amour	nt to			《《 》			
	(1) Carry on propaganda, or otherwise attempt to influen-		4945(e))?	Yes X 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 X No							
	(3) Provide a grant to an individual for travel, study, or oth			Yes X No				
	(4) Provide a grant to an organization other than a charit							
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the ins	tructions)	Yes X No				
	(5) Provide for any purpose other than religious, charitab	le, scientific, literary,	or educational					
	purposes, or for the prevention of cruelty to children or	r animals?		Yes X No				
þ	If any answer is "Yes" to 5a(1)-(5), did any of the transa							
	Regulations section 53 4945 or in a current notice regard		•		5b X			
Organizations relying on a current notice regarding disaster assistance check here								
c	If the answer is "Yes" to question 5a(4), does the founda							
	because it maintained expenditure responsibility for the gr	•		Yes X No				
	If "Yes," attach the statement required by Regulations sect							
6.2	Did the foundation, during the year, receive any funds, d		pay premiums					
Ų L	on a personal benefit contract?	•		Yes X No	[2] 建建筑			
b				. —	6b X			
	If "Yes" to 6b, file Form 8870	,,						
7 a	At any time during the tax year, was the foundation a par	rty to a prohibited tax	shelter transaction?	Yes X No				
	If "Yes," did the foundation receive any proceeds or have							
Pai	t VIII Information About Officers, Directors	, Trustees, Foun	dation Managers,	Highly Paid Emplo	oyees,			
1	and Contractors List all officers, directors, trustees, foundation m	anagers and their	compensation (see	nage 22 of the instri	ictions)			
<u> </u>	(a) Name and address	(b) Title, and average	(c) Compensation (If not paid, enter	(d) Contributions to	(e) Expense account,			
		hours per week devoted to position	-0-)	employee benefit plans and deferred compensation	other allowances			
		RUSTEE	_		_			
SAI	N ANTONIO, TX 78232	10.00	0.	0.	0			
		1	'					
								
	Compensation of five highest-paid employees (ot	har than those inc	luded on line 1 . ee	a naga 22 of the inct				
2	If none, enter "NONE."	ner man mose mo	iuded on line 1 - Se	e page 23 of the insi	ructions).			
		(b) Title, and average		(d) Contributions to employee benefit	(e) Expense account,			
(8	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allowances			
		dovoted to position		compensation				
	NONE							
					. —			
					 			
Total	al number of other employees paid over \$50,000 .	1		!				
100	ar number of other employees paid over \$50,000 .	 	<u> </u>	 	· · · · · · • •			

Form **990-PF** (2010)

2 Fire b	and Contractors (continued)	oteriotions\ If ==	no enter Wichin
3 Five h	ighest-paid independent contractors for professional services (see page 23 of the in (a) Name and address of each person paid more than \$50,000 (b) Type	e of service	(c) Compensation
NONE			
otal numb	er of others receiving over \$50,000 for professional services	<u></u> ▶	NONE
Part IX-A	Summary of Direct Charitable Activities		
	rdation's four largest direct charitable activities during the tax year. Include relevant statistical information such s and other beneficianes served, conferences convened, research papers produced, etc.	as the number of	Expenses
1 N/A			
2			
3			
A		_	
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	1	
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 NONE			
2			
All other pro	ogram-related investments. See page 24 of the instructions		
3 NONE			
Total Add	lines 1 through 3		

Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	eign foundation	ns,
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	16,856,205.
þ	Average of monthly cash balances	1b	6,081,878.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d		1d	22,938,083.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Suntract line 2 from line 1d	1 2 1	22,938,083.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		·
	the instructions)	4	344,071.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,594,012.
6	Minimum investment return. Enter 5% of line 5	6	1,129,701.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) pri foundations and certain foreign organizations check here ▶ ☐ and do not complete this		
1	Minimum investment return from Part X, line 6	11	1,129,701.
	Tax on investment income for 2010 from Part VI, line 5 2a 142,105		
b			
c			142,105.
3	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	987,596.
4	Recoveries of amounts treated as qualifying distributions	4	30773301
5	A 3 3 P		987,596.
6	Deduction from distributable amount (see page 25 of the instructions)		3077330.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	.	
•	line 1 · · · · · · · · · · · · · · · · · ·	7	987,596.
_		• •	307,390.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
·		1a	1,401,816.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		<u> </u>
_	nurnoege	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
э a			0.
	Cash distribution test (attach the required ashedule)	. 3a	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	· 3b	1,401,816.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		1,401,010.
5			N / 7
•	Enter 1% of Part I, line 27b (see page 26 of the instructions)	. 5	N/A 1,401,816.
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 qualifies for the section 4940(e) reduction of tax in those years.	calculating whe	tner the foundation

Form **990-PF** (2010)

Fe	Undistributed income (see page	26 of the instruction	ns)		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7			The Tay of Therese	987,596.
2	Undistributed income, if any, as of the end of 2010	1.1		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	3017330.
a	Enter amount for 2009 only			ــــــــــــــــــــــــــــــــــــــ	1
b	Total for prior years 20 08 ,20 07 ,20 06	1 30 14- 1- 24 .			CONTRACT OF STREET
3	Excess distributions carryover, if any, to 2010	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		At 2 2	1947年 - 1945年
ă	From 2005 958, 659.	177 A		The Late Control	
h	From 2006 0.				
c	From 2007	Est Land			
4	From 2008 769, 674.		The first state of the state of		
_	1 047 254				
•	Total of lines 3a through e	3,575,687.			是否是一种智慧
٠,	Qualifying distributions for 2010 from Part XII,		7 47 3		The state of the s
7	line 4: ► \$ 1,401,816.		Test. 1277		
2	Applied to 2009, but not more than line 2a			A. 18 . 511 - 1. 2. 28	
			* * * * * * * * * * * * * * * * * * *	<u> </u>	The state of the s
D	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
				76, 10 To 10	
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
ч	Applied to 2010 distributable amount	The second second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		987,596.
-	Remaining amount distributed out of corpus	414,220.	1 - T. T. T. T. T.		301,390.
5	Excess distributions carryover applied to 2010			75.4	
	(If an amount appears in column (d), the same	Elizabeth Transcription	7 m 1 m		
6	amount must be shown in column (a)) Enter the net total of each column as				
٠	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3,989,907.	- # 5		
b	Prior years' undistributed income Subtract			a fig.	
	line 4b from line 2b	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			
С	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			ન ક ે	
	been previously assessed				
d	Subtract line 6c from line 6b Taxable		,		
_	amount - see page 27 of the instructions				9
e	Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page				
	27 of the instructions	- 3			
f		"一种种类别。		克 克 (1995年)	
	4d and 5 from line 1. This amount must be			是不透透。	
7	distributed in 2011. Amounts treated as distributions out of corpus	i)		7,44	
•	to satisfy requirements imposed by section		्र _{स्त} ्र १९ के में संस्थान	The second of th	ر فلايان العشام (م يشا
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		S St.		÷.,
8	instructions)		9年167	16	3 1/ 1 1/2 E
	applied on line 5 or line 7 (see page 27 of the	050 650	1		
	instructions)	958,659.	17 La 12	ζ.,	The Taylor
9	Excess distributions carryover to 2011.	2 021 040		* 154 ME - 2 - 25 STORE TO	
4.5	Subtract lines 7 and 8 from line 6a	3,031,248.	A (LETTER)		
	Analysis of line 9	The second second	148.	对西部 水麻黄	the second
a	Excess from 2006	2		A 4 7 25 4 21 1 2	· 門、 野門 ・ C x l y q i i in in i i ket i i l i i
b		1 " " " " " " " " " " " " " " " " " " "		ا مساهميّ ا ما مساهميّ ا ما معدمات ا	to the light of the second of
ت ام			ا ما المساور الما المساور المساور المساور المساور الما الما الما الما الما الما الما الم		
d	Excess from 2009	T (7), 25 s)	الميسي الم		
-	LACESS HUIII 2010	1 40 - 4 4	生体等 (1)	ringer of the foreign	To 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

	990-PF (2010)	ting Foundations /	27 of th	o instructions and Dor		NOT APPLICABLE
	rt XIV Private Opera					NOT APPLICABLE
1 a	If the foundation has re	_		• •	ting	
	foundation, and the ruling				P	
b	Check box to indicate when	ther the foundation is a	private operating four	idation described in section	4942()	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(0) 10121
	or the minimum investment					_
	return from Part X for each year listed					
	85% of line 2a					
b		 -				
C	Qualifying distributions from Part					
	XII, line 4 for each year listed .					
d	Amounts included in line 2c not used directly for active conduct					ļ
	of exempt activities	· · · · · · · · · · · · · · · · · · ·				
0	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			+		
	under section					
L	4942(j)(3)(B)(i)		- · · · · · · · · · · · · · · · · · · ·			
Ö	"Endowment" alternative test- enter 2/3 of minimum invest-					}
	ment return shown in Part X,					
	line 6 for each year listed					
c	"Support" alternative test - enter					
	(1) Total support other than					ì
	gross investment income (interest, dividends, rents,					
	payments on secunties					
	loans (section 512(a)(5)),					
	or royalties) (2) Support from general					
	public and 5 or more					
	exempt organizations as provided in section 4942	•				
	()(3)(B)(III)					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income.					
Pa	art XV Supplementa	ry Information (C	omplete this par	t only if the founda	ation had \$5,000	or more in assets
		luring the year -se				
1	Information Regarding	Foundation Manage	rs:			
a		_		ore than 2% of the tota	I contributions receiv	ed by the foundation
-	before the close of any	tax year (but only if th	ney have contributed	more than \$5,000). (Se	ee section 507(d)(2).)	
	ATTACHME	יואויי ס				
	···		 -			
b				of the stock of a corpo		/ large portion of the
	ownership of a partners	ship or other entity) of	which the foundati	on has a 10% or greater	interest	
_	N/A					
2	Information Regarding	Contribution, Grant	, Gift, Loan, Scholar	ship, etc., Programs:		
	Check here ▶ I If th	ne foundation only	makes contribution	s to preselected charit	table organizations a	and does not accept
	unsolicited requests for	or funds. If the foun	dation makes gifts.	grants, etc. (see page	28 of the instruction	ons) to individuals or
	organizations under oth					,
	The name address as	ad talanhana numbar	of the person to wh	om applications should b	o oddrogod:	· · · · · · · · · · · · · · · · · · ·
а	The name, address, ar N/A	id telephone number	of the person to wi	om applications should b	e addressed	
_						
b	The form in which appli	ications should be su	bmitted and informa	ation and materials they	should include:	
	1-					
	N/A				<u> </u>	
С	Any submission deadling	nes.				
	N/A					
-	Any restrictions or lir	mitations on awards	such as by deor	graphical areas charita	ble fields kinds of	institutions or other
u	factors.	a.ioilo on amaido	, 555. 45 by geo	grapinour arous, orialita	iolo noido, kinua Ur	mondadio, or other
	N/A					

Part XV Supplementary Information (continued)								
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount				
a Paid during the year								
ATTACHMENT 9								
			:					
·								
				1				
Total	<u> </u>		► 3a	1,383,245				
b Approved for future payment	<u> </u>			1/303/213				
b Approved for future payment			İ					
				1				
	<u> </u>	<u> </u>						
Total	<u></u> ,		<u></u> 3b	1				

Part XVI-	A Analysis of Income-Produ	cing Activ	/ities			
	amounts unless otherwise indicated		ated business income	Excluded by	section 512, 513, or 514	Deleted (e)
	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions)
-						are instructions)
_						
						· · · · · · · · · · · · · · · · · · ·
•						
,				 		
g Feesa	and contracts from government agencies			 		
_	ship dues and assessments			1		
	n savings and temporary cash investments					
	is and interest from securities			14	500,016.	
	al income or (loss) from real estate	12. N. 13.	10. 44.16 ta 46.	17.	The second second	
	financed property		2 1 2 4 1 4 1			والما المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية
	lebt-financed property	-				
	I income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory			18	6,665,550.	
-	me or (loss) from special events					
	rofit or (loss) from sales of inventory					
	venue a					
	ATTACHMENT 10				2,829.	
c						
θ						
12 Subtotal	Add columns (b), (d), and (e)	T. S. S. S.		經門總	7,168,395.	
13 Total. Ad	dd line 12, columns (b), (d), and (e)				13	7,168,395.
	neet in line 13 instructions on page 29					
Part XVI-	B Relationship of Activities					
Line No. ▼	Explain below how each activit accomplishment of the foundati instructions)					
						
			<u> </u>			
						
				 -		
			_			
					 	
				·· - - ·		
					-	· · · · · · · · · · · · · · · · · · ·
					 ···	
				-		
						
				_		
- 						
			<u> </u>		·	
			-			
						
						
			 			

PartAVI	Exempt Orga		ers to allo traffs	actions and r	Relationships with	Noncharitable
1 Did ti			in any of the follow	ing with any other	er organization described	Yes No
in se	ction 501(c) of the C	ode (other than section	501(c)(3) organizatio	ns) or in section	527, relating to political	
organi	zations?					
a Trans	fers from the reporting f	foundation to a noncharital	ble exempt organization of	of		
(1) Ca	ash					. 1a(1) X
(2) 0	ther assets					. 1a(2) X
b Other	transactions					الما الما الما الما الما الما الما الما
(1) Sa	ales of assets to a noncl	harıtable exempt organization	on			
(2) P	urchases of assets from	a noncharitable exempt or	ganization			
						I I
					ı (b) should always sho	
					foundation received less	
					goods, other assets, or	
(a) Line no	(b) Amount involved N/A	(c) Name of noncharita	able exempt organization		of transfers, transactions, and sh	naring arrangements
	N/A	 		N/A		
				· · · · · · · · · · · · · · · · · · ·	. 	
						· · · · · · · · · · · · · · · · · · ·
		 				
						
	-	 				
					· · · · · · · · · · · · · · · · · · ·	
				-		
						
						
	-				 	
_				 		
		 				
2 n lo th	o foundation dispaths	as indispetly officiated	th or related to			
		or indirectly affiliated			c-exempt organizations	Yes X No
	es," complete the following	the Code (other than sect	ion 50 (c)(3)) or in sect	ion 527?	• • • • • • • • • • • • • • • • • • • •	Tes No
<u> </u>	(a) Name of organization		(b) Type of organization		(c) Description of relation	nshin
	(-,		(2) Typo of organization		(b) Dodding Holl of Tolake	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	·					
	· 					
			-			· · · · · · · · · · · · · · · · · · ·
Un	nder penalties of penary, I	declare that I have examined	this return, including acco	mpanying schedules a	and statements, and to the bes	t of my knowledge and
Sign be	lief, it is true, correct and co	mplete Declaration of prepare	er (other than taxpayer or fic	luciary) is based on all	ind statements, and to the bes information of which preparer h	as any knowledge
Here			2	118/11	Trastee	
	Signature of officer or trust	ee	Da	te	Title	
	Print/Type preparer's		parer's signature	Date	e	PTIN
n · ·	, , po proparor		21	0	/ / Check if	
Paid	Robert J	Ohnson 16	elevet a Sol	m 5		P01293048
Prepare	r	LAMO ADVISORS,	LP		Firm's EIN ▶ 30-	
Use Onl		00 N. LOOP 1604			Films EIN > 30	0000011
		SAN ANTONI	•	78232	Phone no 210-	404-2211
-	<u> </u>				Tribule 10 210	Form 990-PF (2010)
						- Sin 999-F1 (2010)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

		i
IMPETUS FOUNDATION		27-1602489
Organization type (check one	s):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a pro-	vate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	e foundation
	501(c)(3) taxable private foundation	
Note. Only a section 501(c)(7 instructions.	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule	e and a Special Rule. See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, one contributor. Complete Parts I and II	\$5,000 or more (in money or
Special Rules		
sections 509(a)(1)	c)(3) organization filing Form 990 or 990-EZ that met the 331/3% supand 170(b)(1)(A)(vi), and received from any one contributor, during 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) F	the year, a contribution of the
the year, aggregate	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that receive e contributions of more than \$1,000 for use exclusively for religious, eses, or the prevention of cruelty to children or animals. Complete Part	charitable, scientific, literary, or
the year, contribute aggregate to more year for an exclusiv applies to this orga	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received one for use exclusively for religious, charitable, etc., purposes, but the than \$1,000. If this box is checked, enter here the total contribution rely religious, charitable, etc., purpose. Do not complete any of the parameters of the parameters of the parameters of the parameters.	nese contributions did not ns that were received during the arts unless the General Rule c., contributions of \$5,000 or more
Caution. An organization that 990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does ust answer "No" on Part IV, line 2 of its Form 990, or check the box certify that it does not meet the filing requirements of Schedule B (F	not file Schedule B (Form 990, on line H of its Form 990-EZ, or on

Name of organization IMPETUS FOUNDATION

Employer identification number 27-1602489

Part I Contributors	(see instructions)
---------------------	--------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1-	CARLOS & MARIA ALVAREZ 400 N. LOOP 1604 E. SUITE 202	\$12,110,495.	Person Payroll Noncash (Complete Part II if there is
	SAN ANTONIO, TX 78232		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	CARLOS & MARIA ALVAREZ 400 N. LOOP 1604 E. SUITE SAN ANTONIO, TX 78232	\$9,888,261.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

of Part II

Name of organization IMPETUS FOUNDATION

Employer identification number 27-1602489

of

Part II N	oncash P	Property ((see instructions)
-----------	----------	------------	--------------------

artii			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	PUBLICLY TRADED EQUITY SECURITIES (SEE ATTACHED LIST OF SECURITIES)		VAR-2010
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

JSA 0E1254 1 000

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Name of estate or trust

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

Employer identification number

2010

Ι	MPETUS FOUNDATION				27-16024	89	
Note	: Form 5227 filers need to complete only Pa	arts I and II.					
Pari	Short-Term Capital Gains and Lo	sses - Assets	Held One Ye	ar 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 to (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
_					<u> </u>		
<u> </u>					-	-	
		 					
						İ	
b	Enter the short-term gain or (loss), if any,	from Schedule D	-1, line 1b			1 b	
2	Short-term capital gain or (loss) from Form	ms 4684, 6252,	6781, and 882	4		2	
3	Net short-term gain or (loss) from partner			-		3	
4	Short-term capital loss carryover. Enter the Carryover Worksheet					4	()
5	Net short-term gain or (loss). Combine lin	ies 1a through 4	ın column (f).	Enter here and on li	ne 13,	5	,
Par	column (3) on the back	es - Assets Held	More Than O			3	<u> </u>
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)		(d) Sales price	(e) Cost or other (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
				<u> </u>			
b	b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b						6,656,754.
7	Long-term capital gain or (loss) from Form	ns 2439, 4684,	6252, 6781, a	nd 8824		7	
8	Net long-term gain or (loss) from partners	ships, S corpora	tions, and other	estates or trusts		8_	
9	Capital gain distributions						8,796.
10	Gain from Form 4797, Part I					10	
11	Long-term capital loss carryover. Enter the Carryover Worksheet	e amount, if an	y, from line 14	of the 2009 Capital Lo	oss	11	
12	Net long-term gain or (loss). Combine line	es 6a through 1	1 in column (f).	. Enter here and on l	ine 14a,		
For	column (3) on the back	12 hedu	6,665,550. le D (Form 1041) 2010				

Part II	D (Form 1041) 2010 Summary of Parts I and II	ī	(4) Panafiaianas	/2\ E-4	ato's	Page :
Part II	Caution: Read the instructions before completing this pa	nt	(1) Beneficiaries' (see instr.)	(2) Esta or trua		(3) Total
3 No		13	(800 11011.)			
	et long-term gain or (loss):	-				
	otal for year	4a				6,665,550
b U	nrecaptured section 1250 gain (see line 18 of the wrksht.)	4b				
	t t t t t =	4c				
15 To	* * * * * * * * * * * * * * * * * * * *	15				6,665,550
Note: //	f line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form /, and do not complete Part IV If line 15, column (3), is a net loss, complete Par	990				(2), are net gains, go
Part I				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6 E	nter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Pai	rt I, li	ne 4c, if a trust), the sn	naller of		
a Ti	he loss on line 15, column (3) or b \$3,000				16 (
lote: //	he loss on line 15, column (3) or b \$3,000 f the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page or Worksheet on page 7 of the instructions to figure your capital loss carryover.	i, lin	e 22 (or Form 990-T, II	ne 34), is a	loss, com	plete the Capital Loss
Part \					· -	
orm 1	041 filers. Complete this part only if both lines 14a and 15 in colum	n (2	?) are gains, or an an	nount is en	tered in	Part I or Part II and
	an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more					
	n: Skip this part and complete the worksheet on page 8 of the instructi					
	er line 14b, col. (2) or line 14c, col. (2) is more than zero, or					
	Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.					
	990-T trusts. Complete this part only if both lines 14a and 15 are					
	n 990-T, and Form 990-T, line 34, is more than zero. Skip this part	and	complete the work	sheet on p	age 8 of	f the instructions if
	ine 14b, col. (2) or line 14c, col. (2) is more than zero.		· · · ·			
	nter taxable income from Form 1041, line 22 (or Form 990-T, line 34) .	17			
8 E	nter the smaller of line 14a or 15 in column (2)					
bı	ut not less than zero					
9 E	nter the estate's or trust's qualified dividends		1745			
fr	om Form 1041, line 2b(2) (or enter the qualified					
di	vidends included in income in Part I of Form 990-T) 19					
20 A	dd lines 18 and 19				7.5	
21 If	the estate or trust is filing Form 4952, enter the					
a	mount from line 4g; otherwise, enter -0 ▶ 21					
22 S	subtract line 21 from line 20. If zero or less, enter -0		22		1000 E	
23 S	subtract line 22 from line 17. If zero or less, enter -0-		23			
					2.2	
24 E	inter the smaller of the amount on line 17 or \$2,300		24			
25 ls	s 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.					
į	No. Enter the amount from line 23		25		4	
26 S	Subtract line 25 from line 24		26			
	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 E	inter the amount from line 26 (If line 26 is blank, enter -0-)		28			
29 S	Subtract line 28 from line 27					
	fultiply line 29 by 15% (.15)				30	
	figure the tax on the amount on line 23. Use the 2010 Tax Rate					
(\$	see the Schedule Ginstructions in the instructions for Form 1041)				31	
22 A	udd lines 30 and 31				, ,	
	Add lines 30 and 31	٠.	andula for Estates	od Terroto	32	
	nome menax on melamoum on line 17. Use the 2010 Tax Rate	-5 CT	redure for Estates a	IU LIUSIS		
	see the Schedule Ginstructions in the instructions for Form 1041)				33	

G, line 1a (or Form 990-T, line 36).

Schedule D (Form 1041) 2010

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 IMPETUS FOUNDATION 27-1602489 Part-II Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date acquired (mo , day, yr) (d) Sales pnce (see page 4 of the (e) Cost or other basis (see page 4 of the instructions) (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (f) Gain or (loss) Subtract (e) from (d) (c) Date sold (mo, day, yr) instructions) 6a SALES OF PUBLICLY TRADED SECURITIES VAR-LT VAR-LTV 18,386,719. 11,729,965 6,656,754.

Schedule D-1 (Form 1041) 2010

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b . .

6,656,754.

FORM 990-PF - PART IV

Kind of Property		Desc	ription		P Or D	Date acquired	Date sold
Gross sale Depreciation price less allowed/ expenses of sale allowable	other	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
			STRIBUTIONS			8,796.	
			DED SECURIT	IES	P	VAR-LTV	VAR-LT
18386719.	PROPERTY T' 11729965.	YPE: SECURI	TIES			6,656,754.	
OTAL GAIN(LOSS)	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • •		6,665,550.	

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

IMPETUS FOUNDATION

NET INVESTMENT INCOME	127,979. 41,152. 5,079. -57,940. -4,142.	241,931.
REVENUE AND EXPENSES PER BOOKS	127,979. 41,152. 5,079. -72,989. -4,142.	241,931.
DESCRIPTION	INTEREST INCOME INTEREST INCOME ON US OBLIGATIONS INTEREST - OID LESS: PURCHASED ACCR INTEREST LESS: ASSOCIATED EXP WITH INTEREST INC BOND ACCRETION	TOTAL

PAGE 20

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ATTACHMENT

- DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME REVENUE AND EXPENSES PER BOOKS PART I DESCRIPTION FORM 990PF,

258,085.

258,085.

DIVIDEND INCOME

258,085.

TOTAL

258,085.

ATTACHMENT 2

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IMPETUS FOUNDATION

PART I - OTHER INCOME

FORM 990PF,

DESCRIPTION NONTAXABLE DIVIDENDS

AND EXPENSES PER BOOKS REVENUE

NET INVESTMENT INCOME 2,829.

2,829.

2,829.

TOTALS

PAGE 22

ATTACHMENT 3

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PAGE 23

ATTACHMENT

- LEGAL FEES PART I FORM 990PF,

EXPENSES PER BOOKS REVENUE AND

NET INVESTMENT INCOME

ADJUSTED NET INCOME

CHARITABLE PURPOSES

7,816.

LEGAL EXPENSES

DESCRIPTION

7,816.

7,816.

TOTALS

7,816.

0

ATTACHMENT 4

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ATTACHMENT 5

- TAXES PART I FORM 990PF,

IMPETUS FOUNDATION

AND EXPENSES PER BOOKS REVENUE

NET INVESTMENT INCOME

7,896.

FOREIGN TAX CREDIT

DESCRIPTION

7,896.

TOTALS

7,896.

7,896.

FORM 990PF, PART I - OTHER EXPENSES

IMPETUS FOUNDATION

CHARITABLE <u>PURPOSES</u>	368. 387.	10,000.	10,755.
NET INVESTMENT INCOME	685. 169.	54,375.	55,229.
	685. 368. 387. 169.	54,375. 10,000.	65,984.
DESCRIPTION	ADR FEES REGISTRATION FEES SUPPLIES RANK FEES	MONEY MANAGER & CUSTODY FEES CONTRACT LABOR	TOTALS

PAGE 25

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

TRANSFER OF ASSETS FROM THE PROGRESS FOUNDATION (EIN: 74-6449471)

7,422,350.

TOTAL

7,422,350.

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

CARLOS E. ALVAREZ & MARIA G. ALVAREZ 400 N. LOOP 1604 E. SUITE 202, SAN ANTONIO, TX 78232

10,000.

EDUCATIONAL PURPOSES

8,475.

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SAN ANTONIO, TX 78204-1429

ACCD FOUNDATION 201 W. SHERIDAN DAVIDSON, NC 28035-7145

DAVIDSON COLLEGE

P.O. BOX 7145

PUBLIC CHARITY

NONE

PUBLIC CHARITY

NONE

PUBLIC CHARITY

NONE

PUBLIC CHARITY

NONE

LA PRENSA FOUNDATION INC.

SAN ANTONIO, TX 78207

230 N. MEDINA

SAN ANTONIO, TX 78202

HEALY-MURPHY CENTER

618 LIVE OAK

PUBLIC CHARITY

NONE

EDUCATIONAL PURPOSES

ATTACHMENT 9

25,000.

EDUCATIONAL PURPOSES

2,500.

EDUCATIONAL PURPOSES

1,000.

PUBLIC PURPOSES - MUSEUM

50,000.

EDUCATIONAL PURPOSES

PUBLIC CHARITY

NONE

OUR LADY OF THE LAKE UNIVERSITY

SAN ANTONIO, TX 78207

411 SW 24TH STREET

6000 NORTH NEW BRAUNFELS

MCNAY ART MUSEUM

SAN ANTONIO, TX 78209

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ATTACHMENT 9

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAINT MARY'S HALL 9401 STARCREST	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	61,350.
SAN ANTONIO, TX 78217 SAN ANTONIO EDUCATION PARTNERSHIP 206 SAN PEDRO AVE STE 200 SAN ANTONIO, TX 78205-1133	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	15,000.
SAN ANTONIO PUBLIC LIBRARY FOUNDATION 625 SHOOK AVENUE SAN ANTONIO, TX 78212	NONE PUBLIC CHARITY	PUBLIC PURPOSES - LIBRARY	5,000.
SAN ANTONIO YOUTH LITERACY 700 N. ST. MARY'S, SUITE 210 SAN ANTONIO, TX 78205	NONE PUBLIC CHARITY	PUBLIC PURPOSES - YOUTH LITERACY	1,000.
SHINER CATHOLIC SCHOOL 424 ST. LUDMILA SHINER, TX 77984	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	30,000.
ST. MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	25,000.

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ATTACHMENT

NOTE PROPER		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
HH FLOOR NONE EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES FUBLIC CHARITY EURDALIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC CHARITY EURDCATIONAL PURPOSES FULLANITHROPIC EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PURPOSES EUROCATIONAL PUR	ME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		AMOUNT
INDUE TATES NOME PUBLIC CHARITY NOME NOME PUBLIC CHARITY EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES EDUCATIONAL PURPOSES TO CHARITABLE PUBROSES - PHILANTHROPIC THE 300 PUBLIC CHARITY THE 300 PUBLIC CHARITY THE 300 THE	ERICA STREET, 8TH FLOOR	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	50,000.
NONE PUBLIC CHARITY NONE NONE PUBLIC CHARITY R NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY R CHARITABLE PURFOSES - PHILANTHROPIC 1 11	Y 10018			
TATES NONE NONE NONE NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY 11	/ERSITY - MAS	NONE	EDUCATIONAL PURPOSES	50,000.
NOME PUBLIC CHARITY NOME PUBLIC CHARITY NOME PUBLIC CHARITY NOME PUBLIC CHARITY NOME PUBLIC CHARITY NOME PUBLIC CHARITY NOME PUBLIC CHARITY REDUCATIONAL PURPOSES PHILANTHROPIC 11 11 11 11 11 11 11 11 11 11 11 11 11	Y PLACE	PUBLIC CHARITY		
HATES NONE R R NONE PUBLIC CHARITY R NONE NONE PUBLIC CHARITY R R R PUBLIC CHARITY NONE PUBLIC CHARITY R R R R R R R R R R R R R R R R R R R	o, tx 78212			
PUBLIC CHARITY NONE NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE CHARITABLE PURPOSES - PHILANTHROPIC 1	DENTS ASSOCIATES	NONE	EDUCATIONAL PURPOSES	1,000.
NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY CHARITABLE PURPOSES - PHILANTHROPIC TE 300 TO BE CHARITY TO SHARITY TO SHARITABLE PURPOSES - PHILANTHROPIC TO SHARITABLE PURPOSES - PHILAN	IRCLE	PUBLIC CHARITY		
NONE PUBLIC CHARITY NONE PUBLIC CHARITY RE 300 PUBLIC CHARITY EDUCATIONAL PURPOSES PUBLIC CHARITY EDUCATIONAL PURPOSES PUBLIC CHARITY EDUCATIONAL PURPOSES PUBLIC CHARITY 11 12 13 14 15 16 17 18 19 19 19 10 10 10 11 11 11 11	o, TX 78249			
NONE PUBLIC CHARITY NONE PUBLIC CHARITY CHARITABLE PURPOSES - PHILANTHROPIC PUBLIC CHARITY FE 300 PUBLIC CHARITY CHARITABLE PURPOSES - PHILANTHROPIC	DENTS DINNER	NONE	EDUCATIONAL PURPOSES	5,000.
NONE PUBLIC CHARITY NG PROFESSIONALS NONE PUBLIC CHARITY CHARITABLE PURPOSES - PHILANTHROPIC PUBLIC CHARITY	RCLE	PUBLIC CHARITY		
NONE PUBLIC CHARITY SING PROFESSIONALS NONE PUBLIC CHARITY CHARITABLE PURPOSES - PHILANTHROPIC PUBLIC CHARITY	o, TX 78249			
SING PROFESSIONALS NONE CHARITY CHARITABLE PURPOSES - PHILANTHROPIC PUBLIC CHARITY	RSITY	NONE	EDUCATIONAL PURPOSES	10,000.
SING PROFESSIONALS NONE UITE 300 CHARITABLE PURPOSES - PHILANTHROPIC	STREET	PUBLIC CHARITY		
SING PROFESSIONALS NONE CHARITY UBLIC CHARITY CHARITABLE PURPOSES - PHILANTHROPIC	CT 06510			
JITE 300	FUNDRAISING PROFESSIONALS	NONE	CHARITABLE PURPOSES - PHILANTHROPIC	10,000.
VA 22203	BLVD, SUITE 300	PUBLIC CHARITY		
	VA 22203			

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ATTACHMENT 9 (CONT'D)

PURPOSE OF GRANT OR CONTRIBUTION	PUBLIC PURPOSES - YOUTH SERVICES 1,000.	PUBLIC PURPOSES - YOUTH SERVICES 1,000.	PUBLIC PURPOSES - MILITARY 10,000.	1,000.	RELIGIOUS PURPOSES 1,000.	PUBLIC PURPOSES - CULTURAL
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY
RECIPIENT NAME AND ADDRESS	BOYS TOWN TEXAS 503 URBAN LOOP SAN ANTONIO, TY 78204	CHARITY BALL ASSOCIATION 408 ELDON ROAD SAN ANTONIO, TX 78209	OPERATION COMFORT 4900 BROADWAY, SUITE 400 SAN ANTONIO, TX 78209	PHIL HARDBERGER PARK CONSERVANCY 115 E. TRAVIS, SUITE 1004 SAN ANTONIO, TX 78205	SAN ANTONIO COMMUNITY OF CONGREGATIONS 1101 WEST WOODLAWN SAN ANTONIO, TX 78201	SAN ANTONIO MEXICO FRIENDSHIP COUNCIL

ATTACHMENT 9 (CONT'D)

FORM 990PE. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN ANTONIO MUSEUM OF ART	NONE	PUBLIC PURPOSES - MUSEUM	1,000.
200 WEST JONES	PUBLIC CHARITY		
SAN ANTONIO, TX 78215			
TEXAS ASSOCIATION AGAINST SEXUAL ASSAULT	NONE	PUBLIC PURPOSES - CRIME AWARENESS	5,000.
6200 LA CALMA DR, SUITE 110	PUBLIC CHARITY		
AUSTIN, TX 78752			
TEXAS BUSINESS HALL OF FAME FOUNDATION	NONE	PUBLIC PURPOSES - CIVIC	35,000.
4550 POST OAK PLACE, SUITE 342	PUBLIC CHARITY		
HOUSTON, TX 77027			
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	NONE	PUBLIC PURPOSES - EDUCATIONAL	22,884.
700 S. ALAMO	PUBLIC CHARITY		
SAN ANTONIO, TX 78205			
WITTE MUSEUM	NONE	PUBLIC PURPOSES - MUSEUM	5,000.
3801 BROADWAY	PUBLIC CHARITY		
SAN ANTONIO, 1X 78209			
WORLD AFFAIRS COUNCIL OF AMERICA	NONE	PUBLIC PURPOSES - CIVIC	150,717.
1800 K ST. NW, SUITE 1014	PUBLIC CHARITY		
WASHINGTON, DC 20006			

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ATTACHMENT 9 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOS COMPADRES DE SAN ANTONIO MISSIONS 6701 SAN JOSE DRIVE SAN ANTONIO. TY 78214	NONE PUBLIC CHARITY	RELIGIOUS PURPOSES	1,000.
UT HEALTH SCIENCE CENTER SAN ANTONIO 7703 FLOYD CURL DRIVE SAN ANTONIO, TX 78229-3900	NONE PUBLIC CHARITY	SCIENTIFIC PURPOSES - RESEARCH	10,000.
YMCA SAN ANTONIO 3233 N. ST. MARY'S SAN ANTONIO, TX 78212	NONE PUBLIC CHARITY	PUBLIC PURPOSES - YOUTH SERVICES	2,500.
MONTERREY TECH AVE. EUGENIO GARZA SADA 2501 SUR COL. TECNOLOGICO MONTERREY, MEXICO, 64849	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	15,000.
SAN ANTONIO YOUTH LITERACY 700 N. ST. MARY'S, SUITE 210 SAN ANTONIO, TX 78205	NONE PUBLIC CHARITY	PUBLIC PURPOSES - YOUTH LITERACY	2,500.
SCHOOL YEAR ABROAD, INC. 180 MAIN ST. ANDOVER, MA 0810-4166	NONE PUBLIC CHARITY	EDUCATIONAL PURPOSES	5,000.

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ATTACHMENT 9 (CONT'D)

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

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEXAS STATE HISTORY MUSEUM	NONE	PUBLIC PURPOSES - MUSEUM	.000,009
P.O. BOX 12874	PUBLIC CHARITY		
AUSTIN, TX 78711			
TRINITY UNIVERSITY - BUSINESS AFFILIATES	NONE	EDUCATIONAL PURPOSES	23,819.
ONE TRINITY PLACE	PUBLIC CHARITY		
SAN ANTONIO, TX 78212			
CROSSPOINT INC.	NONE	PUBLIC PURPOSES - REHABILITATION	2,000.
301 YUCCA	PUBLIC CHARITY		
SAN ANTONIO, TX 78203			
NATIONAL SOCIETY OF LATINO ARTS & CULTURE	NONE	PUBLIC PURPOSES - CULTURAL	100,000.
1208 BUENA VISTA	PUBLIC CHARITY		
SAN ANTONIO, TX 78207			
SAN ANTONIO RIVER FOUNDATION	NONE	PUBLIC PURPOSES - CIVIC	10,000.
100 E. GUENTHER	PUBLIC CHARITY		
SAN ANTONIO, TX 78204			
ARCHDIOCESES OF SAN ANTONIO	NONE	RELIGIOUS PURPOSES	5,000.
202 WEST FRENCH PLACE	PUBLIC CHARITY		
SAN ANTONIO, TX 78212			

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27-1602489

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PUBLIC CHARITY

LEUKEMIA & LYMPHOMA SOCIETY

SAN ANTONIO, TX 78216

435 ISOM ROAD

RECIPIENT NAME AND ADDRESS

AMOUNT

ATTACHMENT 9 (CONT'D)

PURPOSE OF GRANT OR CONTRIBUTION

2,500.

SCIENTIFIC PURPOSES - RESEARCH

1,383,245.

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 9
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BUSINESS

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

IMPETUS FOUNDATION

AMOUNT

EXCLUSION

27-1602489

ATTACHMENT 10

AMOUNT

RELATED OR EXEMPT FUNCTION INCOME

2,829.

14

2,829.

TOTALS

NONTAXABLE DIVIDEND DISTRIBUTIONS

DESCRIPTION

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