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## Return of Private Foundation

OMB No. 1545-0052

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

2010

For calendar year 2010, or tax year beginning   Initial return   Initial return of a former public charry   Name change      Name of foundation   A Employer identification number   Andrews change			t of the Treasury venue Service Note. The foundation may	be able to use a copy of this		ortina requirements.	<b>  20 10</b>
Name of foundation   Address change   A Employer identification number   A Employer number   A		_			<del></del>	3 1	<del></del>
The Mevatec Foundation  Number and arred for PO box number of mail is not delivered to sheer address)  Story FO Sent Tree Court  City of two, state, and 2P code  Colleyville TX 76034-3145  Section 4947(2)(1) nonexempt charable install is not a contract to the state of the state	G	Check	· · · ·			<del></del>	
Telephone number   S   Telephone number   S   Telephone number   S   Telephone number   S   Telephone number   Telephone n	Na	me of	foundation		-	A Employer identification	number
South							
Control cont	Nu	mber a	,	t address)	Room/suite	,	31
Colleyville, TX 76034 - 3145	Cit	y or to					
Section 497(a)(1) nonexempt charitable trust			Colleyville, TX 7603			D 1. Foreign organizations	, check here
Far market value of all assess at end of year (from Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  S 1, 363, 103. (Part II, col. (c), inte 16)  Interest on sevings and temporary count the amounts of colors (c), interest on sevings and temporary countries  A Dividends and interest from securities  S Gross reins  D has rental amount of colors (c). (b)  B Anter III, color (c), interest colors (c), i	H_(	_				Foreign organizations me check here and attach co	eting the 85% test, mputation
If the foundation is in a 60-month termination in the specific   Section	<u> </u>						
Part   Analysis of Revenue and Expenses (the total of amounts the concash bases)   under section 507(b)(1)(6), check there			· [		Accrual	1 ''''	• •
Part I   Analysis of Revenue and Expenses (a) Revenue and expenses (b) Met Investment income (c) Adjusted net income (c) Adj					pasis)	<b>1</b>	
1   Contributions, girts, grants, etc., received 2   Chees				(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
Interest on savings and temporary   Statement 1   Statement 2   Statement 1   Statement 2   Statem		Ι.					
A Dindends and interest from securities   37,460.   37,460.   Statement 1		2	· · · · · · · · · · · · · · · · · · ·				
Sa Gross rents			cash investments	27.460	27 460		Qb - b 1
B Net rental income or (0000)  B Net gas nor (1000) from sale of assets not on line 10 b Go , 811.  B Net short-term capital gain  I 1, 187, 409.  Ret short-term capital gain  I 1000 and discovered b Less Cost or (4000) good of the short of the short less of the s				3/,460.	37,460	•	Statement 1
Sample   S							
Description	4	62	` <u> </u>	60,811.			
Net Short-term capital gain   Short-term c	an ue	Ь	Gross sales price for all 1 107 400				
Net Short-term capital gain   Short-term c	eve	7	Capital gain net income (from Part IV, line 2)		60,811.		
b Less Cost of Gross profit (FICES)  11 Other income  12 Total Add lines 1 time (Gross, other Cost)  13 Compensation of officers, directors, first Usages, etc.  14 Other employee salaries and wages  15 Pension plans, employee benefits  16 Legal fees  17 Deprice of Cost of Gross, directors, first Usages, etc.  18 Taxes  19 Statement 2  19 Statement 2  19 Statement 2  10 Other employee salaries and wages  15 Pension plans, employee benefits  16 Legal fees  17 Depreciation and depletion  18 Taxes  19 State (Statement 2  19 Statement 2  19 Statement 2  10 Other employee salaries and wages  10 Other professional fees  10 Other professional fees  11 Other employee salaries and wages  12 Other professional fees  13 Statement 2  14 Other employee salaries and wages  15 Pension plans, employee benefits  16 Legal fees  17 Other professional fees  18 Taxes  19 Statement 2  19 Statement 2  19 Statement 2  0 Other professional fees  10 Other professional fees  11 Other employee salaries and wages  12 Travel, conferences, and meetings  20 Occupancy  21 Travel, conferences, and meetings  22 Printing and publications  23 Other expenses  24 Total expenses and disbursements.  25 Add lines 13 through 23  26 Total expenses and disbursements.  27 Subtract line 26 from line 12:  4 Excess of revenue over expenses and disbursements  5 Net investment income (frequive, enter -0-)  18 Statement 2  20 Other expenses  21 Other expenses and disbursements  22 Subtract line 26 from line 12:  4 Excess of revenue over expenses and disbursements  5 Net investment income (frequive, enter -0-)  28 Subtract line 26 from line 12:  4 Excess of revenue over expenses and disbursements  5 Net investment income (frequive, enter -0-)  10 Other expenses  10 Other expenses and disbursements  11 Other employee salaries  12 Other expenses  12 Other expenses  13 Other expenses  14 Other employee salaries  15 Other expenses  16 Other expenses  17 Other expenses  18 Other expenses  19 Other expenses  19 Other expenses  10 Other expenses  10 Other expenses  10 Ot	<u> </u>	8					
C Gross profit   C		9 10a	Income modification RECEIVED Gross sales less returns and allowances				
11 Other income   22   129.   129.   0.   Statement 2   98,142.   0.     13   Compensation of officers, directoris, trusfees, etc.   12,000.   1,200.   0.   8,400.     14   Other employee salaries and wages   15 Pension plans, employee benefits   16a Legal fees   b Accounting fees   Stmt   3   1,715.   0.   0.   0.   0.   0.		b	Less Cost of decad sold NV 2 3 7 fill C				_
12   Total Add		I	Other income	<b>-129</b>	× 129	<u> </u>	Statement 2
13   Compensation of officers, directors, frustness, etc.   12,000.   1,200.   0.   8,400.     14   Other employee salaries and wages   15   Pension plans, employee benefits   16a Legal fees   b Accounting fees   Stmt   3   1,715.   0.   0.   0.     17   Interest   18   Taxes   Stmt   5   1,689.   913.   0.   603.     19   Depreciation and depletion   20   Occupancy   21   Travel, conferences, and meetings   882.   0.   0.   0.     20   Occupancy   21   Travel, conferences, and meetings   22   Other expenses   23   Other expenses   24   Total operating and administrative   expenses. Add lines 13 through 23   29,080.   14,907.   0.   9,003.     25   Outributions, gifts, grants paid   395,420.   27   Subtract line 26 from line 12:   a   Excess of revenue over expenses and disbursements   b Net investment income (if negative, enter -0-)   83,235.		1	Total, Add lines 1 th and The Al 117	98.142.			beacement 2
15   Pension plans, employee benefits   16a   Legal fees   b   Accounting fees   Stmt   3   1,715   0   0   0   0   0   0   0   0   0		·		<del></del>		**	8,400.
16a Legal fees   b Accounting fees   Stmt 3   1,715.   0.   0.   0.   0.   0.   0.   0.		14	Other employee salaries and wages				
17   Interest   18   Taxes   Stmt   5   1,689	G	15			·		
17   Interest   18   Taxes   Stmt   5   1,689	nse	16a		1 715		<del></del>	
17   Interest   18   Taxes   Stmt   5   1,689	xpe	.  •					0.
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  29 , 080. 14 , 907. 0. 9 , 003. 395 , 420.  424 , 500. 14 , 907. 0. 404 , 423.	e E	17		12,194.	14,134	•	
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  29 , 080. 14 , 907. 0. 9 , 003. 395 , 420.  424 , 500. 14 , 907. 0. 404 , 423.	raţi	18		1,689.	913	0.	603.
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  29 , 080. 14 , 907. 0. 9 , 003. 395 , 420.  424 , 500. 14 , 907. 0. 404 , 423.	S distriction	19					
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  29 , 080. 14 , 907. 0. 9 , 003. 395 , 420.  424 , 500. 14 , 907. 0. 404 , 423.	, <u>E</u>	20	• •				
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  29 , 080. 14 , 907. 0. 9 , 003. 395 , 420.  424 , 500. 14 , 907. 0. 404 , 423.	δĄ	21	•	882.	0	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.  Add lines 24 and 25 27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  29 , 080 . 14 , 907 . 0 . 9 , 003 . 395 , 420 . 3			• •		<del></del>		
25 Contributions, girls, grants paid  26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  83,235.	ting the	23					
25 Contributions, girls, grants paid  26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  83,235.	ූ era	-7		29.080	14.907	.  0.	9,003.
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  83,235.	) Ö	25	•		22/30.		
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  83,235.	7	26					
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  83,235.	<u> </u>	<u> </u>		424,500.	14,907	. 0.	404,423.
b Net investment income (if negative, enter -0-)  83,235.	ענו	1		.226 250			
				<320,358.		+	
		i i			05,255		

Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	year
rant	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	24,764.	7,150.	7,150.
2	Savings and temporary cash investments	-		
I	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			
,	Other notes and loans receivable			
'				
_   _	Less: allowance for doubtful accounts	-		
Assets 6 8	Inventories for sale or use			
8 9	Prepaid expenses and deferred charges			
i lua	Investments - U.S. and state government obligations			
	Investments - corporate stock			
C	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other Stmt 6	1,751,121.	1,442,451.	1,348,704.
14	Land, buildings, and equipment: basis <b>\rightarrow</b>			
	Less accumulated depreciation			
15	Other assets (describe ► Statement 7)	9,058.	7,249.	7,249.
16	Total assets (to be completed by all filers)	1,784,943.	1,456,850.	1,363,103.
17	Accounts payable and accrued expenses	2,362.	627.	
18	Grants payable	· · · · · · · · · · · · · · · · · · ·		
ဖွာ 19	Deferred revenue			
≝   20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 20 21 21 21 20 21	Mortgages and other notes payable			
ا القا	Other liabilities (describe )			
23	Total liabilities (add lines 17 through 22)	2,362.	627.	
120	Foundations that follow SFAS 117, check here	2,302.	027.	
	and complete lines 24 through 26 and lines 30 and 31.			
φ 24	Unrestricted			
Net Assets or Fund Balances 25 26 27 28 29 30	F			
25	Temporarily restricted			
හි   26 ප	Permanently restricted			
.등	Foundations that do not follow SFAS 117, check here			
ا ا	and complete lines 27 through 31.			
န္ဒာ 27	Capital stock, trust principal, or current funds	0.	0.	
9 28 S	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ž   29	Retained earnings, accumulated income, endowment, or other funds	1,782,581.	1,456,223.	
<mark>원</mark>   30	Total net assets or fund balances	1,782,581.	1,456,223.	
31	Total liabilities and net assets/fund balances	1,784,943.	1,456,850.	
Part	III Analysis of Changes in Net Assets or Fund Ba	alances		
			····· <del></del>	
	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		4 -44 -4-
	st agree with end-of-year figure reported on prior year's return)		1	1,782,581.
	r amount from Part I, line 27a		2	<326,358 <b>.</b>
	er increases not included in line 2 (itemize)		3	0.
	lines 1, 2, and 3		4	1,456,223.
5 Dec	reases not included in line 2 (itemize)		5	0.
6 Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,456,223.
		· <del></del>		Form <b>990-PF</b> (2010)

31-1738252

Page 2

Form 990-PF (2010) The Mevatec Foundation

Form 990-PF (2010) The Part IV Capital Gains a	Mevatec Foundat and Losses for Tax on In	ion vestment	Income		<u> </u>	3	<u>1-173</u>	8252	Page 3
	ribe the kind(s) of property sold (e.g rehouse; or common stock, 200 shs			( <b>b)</b> F	low acquired Purchase Donation	(c) Date a (mo., da		(d) Dat (mo., da	
1a									
b See Attached	Statements							-	
<u> </u>				ļ				<del> </del>	
<u>d</u>				-					
<u>e</u>	10 Dan and a self-			┸┯					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus (		
<u>a</u>			<del>_</del>		<del></del>				
<u>b</u>						-			
- c d	<u> </u>		·						
e 1,187,409.			1,126,59	8.				60	,811.
	g gain in column (h) and owned by					Gains (C	ol. (h) gaın ı		, 011.
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I) col. (J), If any		còl	(k), but n	ot less than (from col. (f	-0-) or	
a									
_b									
<u>c</u>	·								
<u>d</u>									011
<u>e</u>				_				60	<u>,811.</u>
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0} \end{cases} $	in Part I, line i - in Part I, line	7 7	}	2			60	,811.
3 Net short-term capital gain or (los		ıd (6):		٦					
If gain, also enter in Part I, line 8,	column (c).			-  -			<b>NT / T</b>		
If (loss), enter -0- in Part I, line 8  Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome	N/A		
(For optional use by domestic private			-				-		
	•	10 10(0) 101 011	not invocation: ii	1001110	-)				
If section 4940(d)(2) applies, leave th	nis part blank.								
Was the foundation liable for the sect	ion 4942 tax on the distributable am	ount of any ye	ar in the base per	rıod?				Yes	X No
If "Yes," the foundation does not quali	ify under section 4940(e). Do not co	mplete this pa	rt.			- <u>-</u>			
	each column for each year; see instri	uctions before	making any entri	es.					
(a) Base period years	(b)			(c)			Distrib	(d) ution ratio	
Calendar year (or tax year beginning			Net value of no		table-use assets		(col. (b) divi	aea by cal.	
2009		4,729.	_		<u>,516,361</u>				<u>55877</u>
2008		$\frac{0,471}{2,007}$			,105,153				33231
2007		2,007.			, 558 , 272				37596
2006		7,408. 7,694.			,414,722 ,395,108				48622
2005	<u>4 / </u>	7,034.			,395,100	+ -		• 3	<u>42406</u>
2 Total of line 1, column (d)								7	17732
3 Average distribution ratio for the 5	S-vear base period - divide the total	on line 2 hy 5	or by the number	r of vor	ore	2		• /	1//32
the foundation has been in exister		on mic z by o,	or by the number	OI yea	113	3	ı	. 1	43546
and realization ride book in exister	ioo ii iooo alan o you.o							<u> </u>	<u> </u>
4 Enter the net value of noncharitab	le-use assets for 2010 from Part X.	line 5				4		1,509	.437.
	,						_ <del></del>		<u>,                                    </u>
5 Multiply line 4 by line 3						5	ı	216	,674.
-									
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6	<u></u>		832.
7 Add lines 5 and 6						7		217	,506.
							_ <del></del>		
8 Enter qualifying distributions from	n Part XII, line 4					8		404	<u>,423.</u>
	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ng a 1%	6 tax rate.				
See the Part VI instructions.			·					000	DE (0040)

Page 3

	n 990-PF (2010) The Mevatec Foundation 31-173 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	3252 instr	ıctio	Page 4
_	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	1113010	CLIO	113)
10	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <b>X</b> and enter 1%		ρ	32.
•	of Part I, line 27b			<u> </u>
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		8	32.
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-	,	8	32.
6	Credits/Payments:			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 3,769.			
b	Exempt foreign organizations - tax withheld at source			
C	: Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		3,7	69.
8	Enter any <b>penalty</b> 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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,9	37.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax		-	0.
Pa	art VII-A Statements Regarding Activities		_	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$		i	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	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	1		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<u> </u>	X
b	of "Yes," has it filed a tax return on Form 990-T for this year?	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>	6		x
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	AL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X_
10	Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their pages and addresses	10		x

Part VIH-A   Statements Regarding Activities (continued)   14 any him device they ear, did the foundation, develoy or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)   11		1990-PF (2010)————The—Mevatec—Foundation———————————————3	<u>1-173825</u>	2	Page 5
section 15(20) (139) If 1'ves, attach schedule (see instructions) 2 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before 2 August 17, 2008? 3 Did the foundation acquire and erriced to indirect interest in any applicable insurance contract before 2 August 17, 2008? 3 Did the foundation acquire and erriced to indirect interest in any applicable insurance contract before 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 4 The books are in care of 1º Gina A. Morgan 5 Section 4947(a)(1) nonexempt charatable trusts fring Form 990-Fir in lieu of Form 141-Check hires and orient the amount of trax-eventy interest received on accured during the year 5 Section 4947(a)(1) nonexempt charatable trusts fring Form 990-Fir in lieu of Form 141-Check hires and orient the amount of trax-eventy interest received on accured during the year 6 All any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other infrared account in a foreign country?  Part VII-B   Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 File Form 4720 if any item is checked in the "Yes" column, unless and exception applies.  1 File Form 4720 if any item is checked by a column and a signature and applies.  1 File Form 4720 if	Pa	art VII-A Statements Regarding Activities (continued)			
2 Did the foundation acquirer a direct or indirect interest in any applicable insurance contract before   12	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
August 17, 2008?  3 Det the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ N/A  4 The books are in case of ☐ Gina A. Morgan  Located all ► 5707 Bent Tree Court, Colleyville, TX  71P4 ▶ 76033 ★  15 Section 497(a)(1) nonexempt charable trusts filing Form 990-Pr in lieu of Form 141-Check here and enter the amount of lax-evering interest received on accured during the year  16 At any time during calendar year 2010, did the foundation have an enterest in or a signature or other authority over a bank, securities, or other infanoral account in a foreign country.  See page 20 of the instructions for exceptions and filing requirements for Form 10 P 50-22.1. If Yes,* enter the name of the foreign country ▶  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Lay time to explain the sale or exchange, or lessing of property with a dequalited person?  13 Furnals poors, services, or facilities to (or accept them from) a disqualified person?  14 Flagge in the sale or exchange, or lessing of property with a dequalited person?  15 Flagge in the sale or exchange, or lessing of property with a dequalited person?  16 Flagge in the sale or exchange, or lessing of property with a dequalited person?  17 Flagge in the sale or exchange, or lessing of property with a dequalited person?  18 Flagge in the sale or exchange, or lessing of property with a dequalited person?  19 Flagge in the sale or exchange, or lessing of property with a dequalited person?  19 Flagge in the sale or exchange, or lessing of property with a dequalited person?  20 Flagge in the sale or exchange, or lessing of property with a dequalited person?  21 Flagge in the sale or exchange, or lessing of property with a dequalited person?  22 Flagge in the sale or exchange, or lessing of property with a dequalited person?  23 Flagge in the sale or exchange, or lessing of prop		section 512(b)(13)? If "Yes," attach schedule (see instructions)	1	<u> </u>	_X_
13 Did the foundation comply with the public image control requirements for its annual returns and exemption application?	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
Webste address ▶ N/A  If The books are in care of ▶ Gina A. Morgan  Tolephone no. ▶817-656-2731  Located at ▶ 5707 Bent Tree Court, Colleyville, TX  If the pooks are in care of ▶ Gina A. Morgan  Tolephone no. ▶817-656-2731  Located at ▶ 5707 Bent Tree Court, Colleyville, TX  If the pooks are in care of ▶ 708 Bent Tree Court, Colleyville, TX  If the pooks are in care of ▶ 708 Bent Tree Court, Colleyville, TX  Section 497(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here  and enter the amount of fax-eventy interest received a carcued during the year  If At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foundation of leth directly or indirectly;  If Engage in the sale or exchange, or lessing of property with a disqualited person?  If I be form 4720 if any item is checked in the "Yes" column, unless an exception applies.  If I be found the self of the		August 17, 2008?	<u>1</u> :	2	X
14 The books are in care of   Gina A   Morgan   Telephone   no   81.7-656-2731	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	1:	3   X	
Located at N 5707 Bent Tree Court, Collevy:11e, TX    Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and of the the amount of lax-exempt interest received or accrued during the year   Section 4947(a)(1) nonexempt charitable from 990-PF in lieu of Form 1041 - Check here and of the amount of lax-exempt interest received or accrued during the year   Section 4947(a)(1) nonexempt interest received or accrued during the year   All All ny time during calendary year 2010, did the foundation have an interest in or a signature or other authority over a bank, section 14 not year of the foundation of the provisions of section 4942(16): do any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning of the foundation of the foundation of the foundation have any undestributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010;    Taxes on failure to distribute income (section 4942(2)(does not applying the provisions of section 4942(2)(2) (relating to mocrect valuation of assess (b) of the year's undistributed income (l		Website address ►N/A		_	
15 Section 49.47(a)(1) nonexempt charitable travits filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accreed during the year 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country   Yes   No securities, or other financial account in a foreign country   Yes   No 18   X   X   X   X   X   X   X   X   X	14	The books are in care of ▶ Gina A. Morgan Telephone no. ▶	817-656-	2731	·
and enter the amount of tax-exempt interest received or accrued during the year    A   A   Invited ourning calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?    See page 20 of the instructions for exceptions and filing requirements for Form 1D F90-22.1. If "Yes," enter the name of the foreign country.		Located at ► 5707 Bent Tree Court, Colleyville, TX Z	IP+4 <b>▶</b> 7603	4	
No securities, or other financial account in a foreign country?	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•
See page 20 of the financial account in a foreign country?  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!▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation feither directly or indirectly.  1b Engage in the sale or exchange, or leasing of property with a disqualified person?  2b Borrow money from, lend money for, or otherwise extend credit to (or accept it from) a disqualified person?  3b Furnish goods, services, or facilities to (or accept them from) a disqualified person?  4b Fax No  4b Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4b Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c S No  4c Pay compensation to, or pay or reimburse the expenses of the expense of the expenses of the expenses of the expenses of the expenses of the expense of the expense of the ex		to the contract of the contrac	15		
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 Perr 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.  10 During the year did the foundation (either directly or indirectly):  11 During the year did the foundation (either directly or indirectly):  12 During the year did the foundation (either directly or indirectly):  13 During the year did the foundation in the "Yes" column, unless an exception applies.  14 During the year did the foundation of chief directly or indirectly in a disqualified person?  15 During the year did the foundation to, or pay or reamburse the expenses of, a disqualified person?  16 During the year did not not be considered person?  17 Eas No.  18 During the year did not	16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
The feregn country ▶  Peart 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.  1 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept ithem from) a disqualified person?  (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 the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  The second of 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 taxy are beginning 12010?  The second of the foundation 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 taxy are beginning 12010?  The second of the second 1942(a)(3) or 4942(a)(5):  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		securities, or other financial account in a foreign country?	1	6	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was a provent or may or the acts fast fou quality under the exceptions described in Regulations section 39.41(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  1 Tax and the analysis of the tax year beginning disaster assistance check here  2 Did the foundation engage in a porroy arm any of the acts fast fou quality under the exceptions described in Regulations?  2 Taxes on failure to distribute morome (section 4942(a)(2) or 4942(a)(2) or		See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept ithem from) a disqualified person? (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 the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  a 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?  If Yes, Tist the years  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' an	_				<u> </u>
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to Ta(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 close here  c Did the foundation engage in a prior year in any of the acts described in Ta, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  2 Taxes on fature to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a 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?  If "Yes," list the years \bullet (1) and the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  b If "Yes," list the years windistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  b If yes, d did thave excess business	Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make agrind to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-491(0)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  1b X  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  a 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?  1c X  2b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  1c If Yes, did the foundation hold mo			<u> </u>	Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Ves" to 1s(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)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  1b	1a		_		
a disqualified person?  (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?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-4941(0)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(1)(3) or 4942()(5));  A thite end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 20 10?  If Yes, 'list the years beginning before 20 10?  If Yes, 'list the years beginning about the section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed, answer 'No' and attach statement - see instructions).  If Yes I no the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If Yes I no the foundation hold more than a 2% direct or indirect interest in any business enter			LX 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?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-30 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  1b		<u> </u>			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(5) Transfer any income or assets to a disqualified person/?  (6) Agree to pay money or property to a government official? (Exception. Check 'No'  if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  1b					
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after terminating of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  C) Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  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(1)(3) or 4942(1)(5)):  a) 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?  If Yes, I list the years  b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  N/A  2b  If Yes, 'Idst the years b with the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  N/A  2b  If Yes, 'Idst the year's undistributed income? (If applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying the provisions of section 4942(a)(2) (relating to incorrect valuation of section 4942(a)(2) are			L No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  I Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a 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?  If 'Yes, It's the years Issted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  N/A  2b  If 'Yes, Id the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  All the provisions of section 4943(c)(2) are being applied to any of the years listed in 2a, list the years here.  All the provisions of section 4943(c)(2) are being applied to any of the years listed in 2a, list the years here.  All the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  All the provisions of section 4943(c)(a) are 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					
If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years \[ \subseteq \text{ No} \]  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of 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 pha			LX No		
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			N/A		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 foundation had excess business holdings in 2010.)  10 If "Yes," No  11 If "Yes," No  12 If "Yes," No  13 If "Yes," No  14 If "Yes," No  15 If "Yes," did it have excess business holdings or disqualified persons after what holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)  16 If "Yes," No  17 If "Yes," No  18 If "Yes," No  19 If "Yes," No  10 If "Yes," No  10 If "Yes," No  10 If "Yes," No  11 If "Yes," No  12 If "Yes," No  13 If "Yes," No  14 If "Yes," No  16 If "Yes," No  17 If "Yes," No  18 If "Yes," No  18 If "Yes," No  19 If "Yes," No  19 If "Yes," No  19 If "Yes," No  10 If		•		<del>'                                       </del>	$\vdash$
during the year?  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 foundation had excess business holdings in 2010.)  1	•	The provisions of section 4542(a)(2) are being applied to any of the years listed in 2a, list the years here.			
during the year?  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 foundation had excess business holdings in 2010.)  1	32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
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May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  As 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 2010?  Ab X	h				
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?  4b X		• •	N/A a	,	
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 2010?  4b X	<b>4</b> a	,			x
had not been removed from jeopardy before the first day of the tax year beginning in 2010?  4b X			<del></del>		† <del>" "</del>
	Ī		1		x
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Form 990-PF (2010) The Mevatec Foundation	4700 14 5 5	D	31-1738	<u> 252</u>	Pa	ge <b>6</b>
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be I	Hequired (contin	ued)			
5a During the year did the foundation pay or incur any amount to:						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No			
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir					
any voter registration drive?	_		es X No	l		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es 🗶 No 📗			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		I			
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		İ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or					
the prevention of cruelty to children or animals?			es 🗶 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	in Regulations	27./2			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b		
Organizations relying on a current notice regarding disaster assistance check h		•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr						
expenditure responsibility for the grant?		1/A	es L No	j		
If "Yes," attach the statement required by Regulations section 53.4945	• •					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<u> </u>	[32]			
a personal benefit contract?	annual bassia series (2	Ye	es X No			v
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetit contract?		}	6b		<u>X</u> _
If "Yes" to 6b, file Form 8870.	haltau tuanna at :0		. <del>.</del>			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	76		
b If "Yes," did the foundation receive any proceeds or have any net income attribution.    Dark VIII   Information About Officers, Directors, Trusto		nagoro Highli	N/A	7b		
Part VIII Paid Employees, and Contractors	ees, roundation Mi	anayers, nigni	7			
1 List all officers, directors, trustees, foundation managers and their	compensation.	_				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(6	e) Exper	ișe
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	' acc	e) Exper count, o llowanc	ther
	to position	enter-0-1	compensation	a	ovaiit	
See Statement 8		12,000.	0			0.
		==,000				<del></del>
- 11						
				1		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Company	(d) Contributions to employee benefit plans	(6	Exper	1se
taj wanie and address of each eniployee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	au	count, o Illowanc	es
NONE						
				1		
				1		
Total number of other employees paid over \$50,000						0

Form **990-PF** (2010)

Form 990-PF (2010) The Mevatec Foundation	31-1	738252 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundatio Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2) . , , , , , , , , , , , , , , , , , ,	(6) 55
NONE		
	<del></del>	
Total number of others receiving over \$50,000 for professional services		<b>▶</b> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
1 N/A	.,	
1		
2		
3	<u> </u>	
4		
	·	
Dort IV D. C		
Part IX-B Summary of Program-Related Investments	4 10	
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	<b>_</b> _	0.

Form **990-PF** (2010)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,509.847.
b	Average of monthly cash balances	1b	1,509,847. 22,576.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,532,423.
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	1,532,423.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,986.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,509,437.
6	Minimum investment return. Enter 5% of line 5	6	75,472.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	75,472.
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.)		
C	Add lines 2a and 2b	2c	832.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	74,640.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	74,640.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	74,640.
P	art XII Qualifying Distributions (see 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	404,423.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	<del></del>
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	404,423.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	832.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	403,591.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section

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4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part XI,				
line 7				74,640.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2010:		0.		
a From 2005 409, 227.				
b From 2006 643.				
c From 2007 229,351.				
dFrom 2008 176, 218.				
e From 2009 9,417.				
f Total of lines 3a through e	824,856.			
4 Qualifying distributions for 2010 from	024,030.			· · · · · · · · · · · · · · · · · · ·
Part XII, line 4: ► \$ 404, 423.				
a Applied to 2009, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		<del></del>	<u> </u>	
years (Election required - see instructions)		0.		•
c Treated as distributions out of corpus		<u> </u>		
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount	0.			74,640.
e Remaining amount distributed out of corpus	329,783.			74,040.
· F	0.			0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,154,639.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	409,227.	-		
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	745,412.			
10 Analysis of line 9:				
a Excess from 2006 643.				
b Excess from 2007 229, 351.				
c Excess from 2008 176, 218.				
d Excess from 2009 9, 417.				
e Excess from 2010 329, 783.		· .	l	5 000 PE (0040)

Form 990-PF (2010) The Mev	atec-Founda	tion		31=17:	38252 Page 10
Part XIV Private Operating F	<b>oundations</b> (see in	structions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter tha	t it is a private operating			
foundation, and the ruling is effective for	2010, enter the date of	the ruling	<b>•</b>		
b Check box to indicate whether the found	ation is a private operati	ng foundation described	n section	4942(j)(3) or 494	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		-
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a			-		
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV   Supplementary Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see the	instructions.)			
Information Regarding Foundatio     List any managers of the foundation wh     year (but only if they have contributed if  Nancy E. Archuleta	o have contributed more nore than \$5,000). (See s	section 507(d)(2).)			
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large port	ion of the ownership of a pa	rtnership or
None					
2 Information Regarding Contribution Check here ► X if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
<b>b</b> The form in which applications should be	e submitted and informa	ition and materials they s	hould include;		
c Any submission deadlines:				-	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	Contribution	
a Paid dunng the year See Attached List	None	Public Charity 501(C)3	Religious, Educational, etc.	395,420.
Total			<b>▶</b> 3a	395,420.
b Approved for future payment				
None				
T.1.1				
Total			<b>▶</b> 3b	0.

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income_		ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
c	1				
d					
e	i 1		1		
f		-			
g Fees and contracts from government agencies			1 1		· · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments			1 1		
3 Interest on savings and temporary cash			1 1	_	
investments					
4 Dividends and interest from securities			14	37,460.	
5 Net rental income or (loss) from real estate:			1 - 1	37,100.	
a Debt-financed property					
b Not debt-financed property			1 1		
6 Net rental income or (loss) from personal			<del> </del>		
property					
7 Other investment income			18	<129.	<del></del>
8 Gain or (loss) from sales of assets other			+ + 4	<u> </u>	
than inventory			18	60,811.	
9 Net income or (loss) from special events		·····	1 - 9	00,011.	<del></del>
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:			1		<del></del>
			1		
ab			+ +		
	I I		+ +		
c			+-+		
			+		
e 12 Subtotal. Add columns (b), (d), and (e)	·	0 .	+ +	98,142.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		<u>•  </u>		
(See worksheet in line 13 instructions to verify calculations.)				13_	98,142.
	A				-
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt 	Purposes	
Line No. Explain below how each activity for which inc			A contribi	uted importantly to the accon	plishment of
the foundation's exempt purposes (other than	n by providing fur	ids for such purposes).	_		
	<u> </u>				

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The Mevatec Foundation

Part-IV Capital Gains and Los	sses for Tax on Investment Income			<u> </u>
· (a) List and	describe the kind(s) of property solorick warehouse; or common stock, 20	(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)	
1a I Share Trust	P	Various 02/11/10		
	Cohen and Steer	P	09/02/0902/11/10	
c I shares S&P S	P	Various 02/11/10		
d I Shares Trust	S&P Smallcap 60	0/Barra	P	09/02/0902/11/10
e I Shares MSCI	P	10/30/0902/11/10		
f Powershares DB	P	Various 02/11/10		
g Vanguard Europ	e Pacific	P	09/02/0902/11/10	
h Wilington Shor	t/Inter Bond	P	Various 03/18/10	
I Shares Trust	S&P 500/Barra	P	02/11/1003/22/10	
JI Shares MSCI			P	09/29/0904/26/10
k Vanguard Emerg			P	Various 04/22/10
I Shares MSCI-			P	10/30/0905/17/10
m I Shares MSCI			P	Various 05/17/10
n Vanguard Emeri	ng Markets		P	09/02/0905/17/10
O I Shares Trust	S&P 500/Barra		P	Various 07/27/10
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) olus (f) minus (g)
a 42,287.		40,784.		1,503.
b 7,453.		6,630.		823.
c 10,495.		10,360.		135.
d 10,110.		9,445.		665.
e 4,294.		4,509.		<215.>
f 22,646.		23,763.		<1,117.>
g 57,707.		58,308.		<601.>
h 2,991.		2,988.		3.
64,208.		59,369.		4,839.
10,925.		10,949.		<24.>
k 26,774.		22,445.		4,329.
10,625.		10,986.		<361.>
m 31,223.		34,829.		<3,606.>
n 42,527.		37,584.		4,943.
<u>o</u> 99,067.		88,689.		10,378.
Complete only for assets showing	ng gain in column (h) and owned by t	the foundation on 12/31/69		sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), not less than "-0-")
a				1,503.
b				823.
<u>c</u>				135.
d				665.
е				<215.>
f				<1,117.>
g				<601.>
<u>h</u>			_	3.
<u> </u>				4,839.
1 .				<24.>
k				4,329.
1				<361.>
m				<3,606.>
n				4,943.
0				10,378.
	If now also to	r in Dort I. lino 7		
2 Capital gain net income or (net ca	apital loss) { If gain, also enter "-C	III Fart I, IIIIE / )-" in Part I, line 7	2	
3 Net short-term capital gain or (lost figain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an	` \		
If (loss), enter "-0-" in Part I, line 8		J	3	

Part IV Capital Gains and Lo	sses for Tax on Investment Income-	- <u></u>						
	d describe the kind(s) of property solo rick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(d) Date sold (mo., day, yr.) (mo., day, yr.)				
1a I Shares Trust	S&P 500/Barra		P V	arious 07/27/10				
b I Shares Trust	Cohen/Steers Re	P 0	9/02/0907/27/10					
c I Shares Small	cap 600 Val Inde		arious 07/27/10					
	S&P Smallcap 60		arious 07/27/10					
e I Shares MSCI	Eafe Small Cap		0/30/0907/27/10					
f Vanguard Europ			9/02/0907/27/10					
g Vanguard Emeri			9/02/0907/27/10					
<u>h Absolute Strat</u>			<u>arious 08/10/10</u>					
Pimco Unconstrained Bond Fd P 11/18/								
J I Shares Barcl	<u>arious 09/29/10</u>							
k Credit Suisse		2/11/10/10/26/10						
	Eafe Small Cap			0/30/09/10/26/10				
	ays Tips Bond Fd			arious 11/30/10				
n Wilmington Tru				arious 01/14/10				
0 Wilington Shor	l i			arious 03/18/10				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		ain or (loss) s (f) minus (g)				
a 105,574.		103,672.		1,902.				
b 3,831.		2,695.		1,136.				
c 38,881.		35,761.		3,120.				
d 40,633.		36,126.		4,507.				
e 538.		537.		1.				
<u>f 3,564.</u>		3,500.		64.				
g 3,593.		2,996.		597.				
h 15,000.		14,789.		211.				
10,000.		9,910.		90.				
57,130.		54,443.		2,687.				
k 897.	<del></del>	802.		95.				
$\frac{1}{m}$ $\frac{6,360}{19,226}$ .		5,690. 18,320.		670.				
200 000		300,000.		906.				
$\frac{n}{0}$ 300,000.		29,904.		2,105.				
	ng gain in column (h) and owned by t		/IV   neeps	s (from col. (h))				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of o	col (h) gain over col. (k), less than "-0-")				
a				1,902.				
b				1,136.				
C				3,120.				
d				4,507.				
<u>e</u>				1.				
<u>f</u>				64.				
<u>g</u>				597.				
h				211.				
<u> </u>				90.				
<del></del>				2,687.				
<u>k</u>				95.				
<u> </u>				670.				
m				906.				
n				0.				
0	M	De Al Lee Z	<del></del>	2,105.				
2 Capital gain net income or (net c	apital loss) { If gain, also enter If (loss), enter "-0	In Part I, line 7	2					
If gain, also enter in Part I, line 8		d (6):						
If (loss), enter "-0-" in Part I, line	0		3					

Capital Gains and Lo	sses for Tax on Investment Income			<del>,</del>	
	d describe the kind(s) of property solution in the describe the kind(s) of property solution is described.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	
1a Vanguard Fixed	Income		P	Various	07/14/10
	Cohen & Steers	Realty	P	09/02/09	10/26/10
c Vanguard Emeri	ng Markets		P	09/02/09	10/26/10
d I Shares Barcl	ays Tips Bond Fd		P	09/02/09	11/30/10
e Powershares-Pa	ssthrough from K	-1	P	Various	02/11/10
f Capital Gains	<u>Dividends</u>				
9					
h					
<u> </u>					
1 .					
<u>k</u>					
<u> </u>					
m					
<u>n</u>					
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		) Gain or (loss)	
	(or allowable)	plus expense of sale	(e) j	olus (f) minus (g)	10 700
a 50,708.		40,000.			10,708.
b 65.		43.			22.
c 14,018.		10,415.			3,603.
d 38,452.		35,345. 12.			3,107. <12.>
f 3,598.		12.			3,598.
					3,390.
g h				-	
1					
1					
k					
1					
m					
n					
0					
Complete only for assets shown	ng gain in column (h) and owned by		(I) Lo	sses (from col. (h))	1 (1.)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (ı), ıf any	Gains (excess but i	of col. (h) gain ove not less than "-0-")	
a					10,708.
<u> </u>	.,				22.
С					3,603.
<u>d</u>					3,107.
<u>e</u>					<12.>
<u>f</u>	·				3,598.
9					
<u>h</u>					
1					
<u>,                                      </u>					<del></del>
<u></u>				· · ·	
<u> </u>					
n			<del></del>		
0					
	If you also sales	r in Port I. line 7			
2 Capital gain net income or (net c	apıtal loss) {   If gain, also enter =-(	)-" in Part I, line 7	2		60,811.
	ss) as defined in sections 1222(5) ar	<b>.</b> .			
If gain, also enter in Part I, line 8		<b>}</b>		MT / M	
If (loss), enter "-0-" in Part I, line	0	J	3	N/A_	

Form 990-PF Dividend	s and Inter	rest from	Secu	rities	Statement	
Source	Gros	s Amount		ital Gains ividends	Column (A Amount	.)
PowerShares DB Commodity Inde Tracking Fund Wilmington Trust	х	2. 41,056.		0. 3,598.	37,4	2. 58.
Total to Fm 990-PF, Part I, 1	n 4	41,058.		3,598.	37,4	60.
Form 990-PF	Other :	Income			Statement	2
Description		(a) Revenue Per Book		(b) Net Invest- ment Income	(c) Adjuste Net Inco	
Powershares-Passthrough from	K-1	<	129.>	<129	•>	0.
Total to Form 990-PF, Part I,	line 11	<	129.>	<129	.>	0.
Form 990-PF	Aggount	ing Fees			Statement	3
	Account	Ing rees			Statement	
Description	(a) Expenses Per Books	(b) Net Inve ment In	est-	(c) Adjusted Net Incom		
Accounting fees	1,715	•	0.		0.	0.
To Form 990-PF, Pg 1, ln 16b	1,715	•	0.		0.	0.
Form 990-PF O	ther Profe	ssional F	ees	<del></del>	Statement	4
Description	(a) Expenses Per Books	(b) Net Inv		(c) Adjusted Net Incom		
Fiduciary fees	12,794	. 12	,794.		0.	0.
To Form 990-PF, Pg 1, ln 16c	12,794		,794.		0.	0.

Form 990-PF	Taxes				Stat	ement	5	
	(a) Expenses Per Books	(b) Net Inve		(c) Adjusted Net Incom		(d) Charita Purpos		
Payroll Taxes Federal Excise Taxes Foreign Taxes Withheld in	862. 506.		86. 506.		0.	6	03.	
Investments To Form 990-PF, Pg 1, ln 18	1,689.		913.		0.		603.	
Form 990-PF	Other Inv	estments			Stat	ement	6	
Description		luation ethod	Вос	ok Value		Marke Value	t	
Wilmington Trust-Investment Portfolio Bible Challenge-Program Related Investment Powershares Investment	đ	COST COST	1	200,000.	1	.,348,7	04.	
Total to Form 990-PF, Part II,	line 13		1	,442,451.	1	.,348,7	04.	
Form 990-PF	Other	Assets			Stat	ement	7	
Description		ning of k Value		of Year k Value		Marke Value	t	
Accrued Investment Income Prepaid Federal Excise Tax		4,783. 4,275.		3,480. 3,769.			80.	
To Form 990-PF, Part II, line	 15	9,058.		7,249.		7,2	49.	

Form 990-PF Part VIII - List Trustees and	of Officers, Di Foundation Manag	Statement 8		
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Nancy E. Archuleta 611 Holmes Avenue Huntsville, AL 35801	President 0.00	0.	0.	0.
Daniel R. Archuleta 611 Holmes Avenue Huntsville, AL 35801	Vice President 0.00	0.	0.	0.
Robert J. Nieto 7936 Gabriella Drive Huntsville, AL 35806	Trustee 0.00	0.	0.	0.
Gina A. Morgan 5707 Bent Tree Court Colleyville, TX 76034	Executive Dir., 10.00	Sec. Treas 12,000.	0.	0.
Gabriel A. Nieto 12001 Uplands Ridge Drive Austin, TX 78738	Trustee 0.00	0.	0.	0.
Jessica R. Mayer 160 Mistee Drive Brownsboro, AL 35741	Trustee 0.00	0.	0.	0.
Joseph A. Lujan P.O. Box 45014 Rio Rancho, NM 87174	Trustee 0.00	0.	0.	0.
Totals included on 990-PF, Page 6,	Part VIII	12,000.	0.	0.

The Mevatec Foundation Contributions, Gifts, Grants Paid Form 990-PF-2010 Part 1, Column D, Line 25

Kind	Donee	Address	Cost Basis Amount	Fair Market Amount
Cash	Arc of Madison County	1100 Washington Street, Huntsville, AL 35801	5,000 00	5,000.00
Cash	Cesar Chavez Charter High School	PO Box 1658, Deming, NM 88030	1,000.00	1,000.00
Cash	Crisis Services of North AL	PO Box 368, Huntsville, AL 35804	10,000.00	10,000.00
Cash	Friends of Pancho Villa State Park	PO Box 450, Columbus, NM 88029	1,000.00	1,000.00
Cash	Girls Inc. of Huntsville	PO Box 3066, Huntsville, AL 35810	00.009	00.009
Cash	Grapevine High School Choir Booster	3223 Mustang Drive, Grapevine, TX 76051	920.00	920.00
Cash	Grapevine High School Choir Booster	3223 Mustang Drive, Grapevine, TX 76051	1,000.00	1,000.00
Cash	Huntsville Hospital Foundation	101 Sivley Road, Huntsville, AL 35801	2,000.00	2,000.00
Cash	Jason Terry Foundation	2006 Temple Park Drive, Loganville, CA 30052	2,500.00	2,500.00
Cash	John Paul II High School	7301 Old Madison Pike, Huntsville, AL 35806	1,000.00	1,000.00
Cash	John Paul II High School	7301 Old Madison Pike, Huntsville, AL 35806	2,500.00	2,500.00
Cash	Kids Matter International	401 N. Carroll Ave. Surte 153, Southlake, TX 76092	2,500.00	2,500.00
Cash	Madison Academy	325 Slaughter Road, Madison, AL 35758	1,000.00	1,000.00
Cash	National Childrens Advocacy Center	210 Pratt Avenue, Huntsville, AL 35801	5,000.00	5,000.00
Cash	National Hispanic Cultural Foundation	1701 4th Street SW Suite 211, Albuquerque, NM 87102	5,000.00	5,000.00
Cash	Patriot Kids Ministries	3708 Oak Villa Drive, Temple, AZ 76502	14,000.00	14,000.00
Cash	Puente House Foundation	444 West Badillo, Covina, CA 91723	2,000.00	2,000 00
Cash	Sober Living Network	PO Box 5235, Santa Monica, CA 90409	2,000 00	2,000.00
Cash	Spirit Horse Therapeutic RidIng Center	1960 Post Oak Drive, Corinth, TX 76210	2,500.00	2,500.00
Cash	St. Ann Roman Catholic Church	400 South Ruby, Deming, NM 88030	1,000.00	1,000.00
Cash	St. Joseph Catholic Church	2300 Beasley Avenue, Huntsville, AL 35816	315,000.00	315,000.00
Cash	St. Judes Childrens Research	501 St. Jude Place, Memphis, TN 38105	5,000 00	5,000.00
Cash	Therapy Partners, Inc	1015 A Cleaner Way, Huntsville, AL 35805	2,500.00	2,500.00
Cash	UCP of Huntsviile and Tennessee Valley	1856 Keats Drive, Huntsville, AL 35810	2,500.00	2,500.00
Cash	US Navy League-Kingsville Council	PO Box 1740, Kingsville, TX 78364	2,500.00	2,500 00
Cash	Vemon Wells Perfect 10 Foundation	PO Box 92159, Southlake, TX 76092	4,400.00	4,400.00
Cash	Westminster Christian Academy	1400 Evangel Drive, Huntsville, AL 35816	1,000.00	1,000.00

395,420.00

395,420.00

### Form 8868

(Rev. danuary 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 1-2011)

<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I and check this box		,	<b>X</b>
•	are filing for an Additional (Not Automatic) 3-Month Ex					
	complete Part II unless you have already been granted a					
	nic filing (e-file). You can electronically file Form 8868 if y					
•	to file Form 990-T), or an additional (not automatic) 3-moi		•		· · · · · · · · · · · · · · · · · · ·	
of time t	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Trans	sfers A	Associated With C	Certain
Persona	I Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details on t	he elec	tronic filing of this	s form,
	w.irs gov/efile and click on e-file for Charities & Nonprofits				·	
Part I	Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed)		. <u></u>	
A corpo	ration required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and con	plete		
Part I or	nly				J	▶ □
	corporations (including 1120-C filers), partnerships, REM come tax returns	ICs, and to	rusts must use Form 7004 to request ar	exten	sion of time	
Type or	Name of exempt organization			Empl	oyer identification	on number
print	The Manatas Roundation			,	1 1720151	1
File by the	The Mevatec Foundation			. 3	<u>1-1738252</u>	
due date fo filing your		ee instruc	tions.			
return See	5707 Bent Tree Court					
instruction	1, , , ,	-	ress, see instructions			
	Colleyville, TX 76034-3145	<u> </u>				
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applica	tion	Return	Application		·	Return
ls For		Code	Is For			Code
Form 99	30	01	Form 990-T (corporation)			07
Form 99	90-BL	02	Form 1041-A			08
Form 99	90-EZ	03	Form 4720			09
Form 99	90-PF	04	Form 5227			10
Form 99	90-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	90-T (trust other than above)	06	Form 8870			12
	Gina A. Morgan books are in the care of $\triangleright$ 5707 Bent Tree belone No $\triangleright$ 817-656-2731	Cour	t - Colleyville, TX FAX No ►	760	34	
•	organization does not have an office or place of business	s in the Ur				<b>▶</b>
	s is for a Group Return, enter the organization's four digit			ıs ıs fo	r the whole aroup	. check this
box 🕨	If it is for part of the group, check this box					
	request an automatic 3-month (6 months for a corporation					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
• ,,			tion return for the organization named a		The extension	
IS.	for the organization's return for	<b>.</b>				
	X calendar year 2010 or					
	tax year beginning	an	id ending			
	Lax year beginning	, a			_	
2 If	the tax year entered in line 1 is for less than 12 months, c  Change in accounting period	heck reas	on· Initial return Fina	al retur	n	
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
no	onrefundable credits See instructions.	-		3a	\$	0.
b If	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	stimated tax payments made. Include any prior year overp	=		3b	\$	3,769.
	alance due. Subtract line 3b from line 3a Include your pa					
	y using EFTPS (Electronic Federal Tax Payment System).			3c	s	0.
	n. If you are going to make an electronic fund withdrawal v				FO for payment in	

LHA

For Paperwork Reduction Act Notice, see Instructions.

Form 886	8 (Rev. 1-2011)					Page 2
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this b	OX		<b>▼</b> X
	y complete Part II if you have already been granted an				8868.	•
	re filing for an Automatic 3-Month Extension, comple					
Part II	Additional (Not Automatic) 3-Month E			opies r	eeded).	
Type or	Name of exempt organization			ation number		
print	The Mevatec Foundation	1 2	1-17382	52		
File by the	Number, street, and room or suite no. If a P.O. box, s	oo inotnio	tions	1 3	1 1 1 1 3 0 2	<u> </u>
extended due date for filing your return See Court City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
instructions Colleyville, TX 76034-3145						
-	policy ville, in 70054 5145					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applicati	on	Return	Application			Return
is For		Code	Is For			Code
Form 990		01				
Form 990	·BL	02	Form 1041-A			08
Form 990		03	Form 4720			09
Form 990	<u>·PF</u>	04	Form 5227			10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
● If the control of this in the control of this in the control of	one No.   817-656-2731  organization does not have an office or place of busines so for a Group Return, enter the organization's four digit  If it is for part of the group, check this box  quest an additional 3-month extension of time until calendar year 2010, or other tax year beginning te tax year entered in line 5 is for less than 12 months, or	Group Exe and atta Novem	emption Number (GEN) If the school list with the names and EINs of all ber 15, 2011. , and ending		ers the extens	
	Change in accounting period					
7 Sta	te in detail why you need the extension					
Ta	xpayer requests additional	time	to file in order to	gat	her the	
	cessary information needed					
-						
8a If th	is application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
	refundable credits. See instructions.		•	8a	\$	0.
b If th	is application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
tax	payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid			
pre	viously with Form 8868.			8b	\$	3,769.
c Bal	ance due. Subtract line 8b from line 8a. Include your pa	ayment wit	th this form, if required, by using		·	
	PS (Electronic Federal Tax Payment System) See instr	· <del>-</del>		8c	\$	0.
			d Verification	-		
Under pena it is true, co Signature	alties of perjury, I declare that I have examined this form, include orrect, and complete, and that I am authorized to prepare this form.  Title	ding accomporm.	panying schedules and statements, and to th	e best o Date	0/10	and belief,
			-		Form 88	68 (Rev. 1-2011)