Process as Original

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052
2010

For calendar year 2010, or tax year beginning , 2010, and ending , 20

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
THE TINA AND CALVIN TYLER FAMILY FOUNDATION, INC.

A Employer identification number
58-2586285

Number and street (or P O box number if mail is not delivered to street address) Room/suite
2505 ANTHEM VILLAGE DRIVE
SUITE E-534

B Telephone number (see page 10 of the instructions)
(702) 293-1766

City or town, state, and ZIP code
HENDERSON, NV 89052

C If exemption application is pending, check here ▶ ☐
D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization [X] Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 1,265,129.

J Accounting method [X] Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0.			
	2 Check ▶ [X] if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	24,054.	24,054.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	158,424.			
	b Gross sales price for all assets on line 6a 773,272.				
	7 Capital gain net income (from Part IV, line 2)		158,424.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	182,478.	182,478.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 2	195.	0.	0.	195.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	34,612.	19,492.		15,120.
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) **	129.	129.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	34,936.	19,621.	0.	15,315.
	25 Contributions, gifts, grants paid	335,000.			335,000.
	26 **Total expenses and disbursements** Add lines 24 and 25	369,936.	19,621.	0.	350,315.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-187,458.			
	b **Net investment income** (if negative, enter -0-)		162,857.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	64,443.	99,292.	99,292.
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7 Other notes and loans receivable (attach schedule) ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10 a Investments - U S and state government obligations (attach schedule)			
b Investments - corporate stock (attach schedule) ATCH 5	1,070,738.	848,431.	1,165,837.
c Investments - corporate bonds (attach schedule)			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
12 Investments - mortgage loans			
13 Investments - other (attach schedule)			
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	1,135,181.	947,723.	1,265,129.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable (attach schedule)			
22 Other liabilities (describe ▶)			
23 **Total liabilities** (add lines 17 through 22)		0.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ [X]			
27 Capital stock, trust principal, or current funds	1,680,525.	1,680,525.	
28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	-545,344.	-732,802.	
30 **Total net assets or fund balances** (see page 17 of the instructions)	1,135,181.	947,723.	
31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,135,181.	947,723.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,135,181.
2	Enter amount from Part I, line 27a	2	-187,458.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	947,723.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	947,723.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** 158,424.

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	162,412.	1,373,905.	0.118212
2008	171,459.	1,949,258.	0.087961
2007	203,727.	2,392,065.	0.085168
2006	196,350.	2,238,735.	0.087706
2005	140,934.	2,317,425.	0.060815

2	**Total** of line 1, column (d)	2	0.439862
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.087972
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,394,472.
5	Multiply line 4 by line 3	5	122,674.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,629.
7	Add lines 5 and 6	7	124,303.
8	Enter qualifying distributions from Part XII, line 4	8	350,315.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ____________ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	1,629.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	1,629.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	1,629.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 0.		
b	Exempt foreign organizations-tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	3.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ATTACHMENT 6 ▶	9	2,350.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 0. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	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 ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ GA,			
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 on page 27)? *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 names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ CALVIN E. TYLER, JR. Telephone no ▶ 702-293-1766
Located at ▶ 2505 ANTHEM VILLAGE DR HENDERSON, NV ZIP + 4 ▶ 89052

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here N/A ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	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?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 7		0.	0.	0.

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

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

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,332,248.
b	Average of monthly cash balances	1b	83,460.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	1,415,708.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,415,708.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	21,236.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,394,472.
6	**Minimum investment return.** Enter 5% of line 5	6	69,724.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	69,724.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,629.		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,629.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	68,095.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	68,095.
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	68,095.

Part XII Qualifying Distributions(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	350,315.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	350,315.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,629.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	348,686.

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				68,095.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20 08 ,20 07 ,20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006 74,404.				
c From 2007 94,396.				
d From 2008 74,112.				
e From 2009 93,821.				
f Total of lines 3a through e	336,733.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 350,315.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				68,095.
e Remaining amount distributed out of corpus	282,220.			
5 Excess distributions carryover applied to 2010 (*If an amount appears in column (d), the same amount must be shown in column (a).*)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	618,953.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	618,953.			
10 Analysis of line 9				
a Excess from 2006 74,404.				
b Excess from 2007 94,396.				
c Excess from 2008 74,112.				
d Excess from 2009 93,821.				
e Excess from 2010 282,220.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

ATTACHMENT 8

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATTACHMENT 9				
Total ▶ **3a**				335,000.
b *Approved for future payment*				
Total ▶ **3b**				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities			14	24,054.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	158,424.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				182,478.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . . 13 182,478.

(See worksheet in line 13 instructions on page 29 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Calvin Tyler, Jr | 6/20/14 | PRESIDENT

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KELLI ARCHIBALD	Kelli H. Archibald	06/20/14		P00180332

Firm's name ▶ ERNST & YOUNG U.S. LLP — Firm's EIN ▶ 34-6565596

Firm's address ▶ 2 NORTH CENTRAL AVENUE, SUITE 2300, PHOENIX, AZ 85004 — Phone no 602-322-3000

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THE TINA AND CALVIN TYLER FAMILY 58-2586285

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		UBS ACCOUNT - SHORT TERM SEE ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
250,766.		203,719.					47,047.	
		UBS ACCOUNT - LONG TERM SEE ATTACHED PROPERTY TYPE: SECURITIES				P	VAR	VAR
522,506.		411,129.					111,377.	
TOTAL GAIN (LOSS)							158,424.	

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UBS		24,054.	24,054.
	TOTAL	24,054.	24,054.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	195.			195.
TOTALS	195.	0.	0.	195.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	19,492.	19,492.	
ACCOUNTANT FEES	15,120.		15,120.
TOTALS	34,612.	19,492.	15,120.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAX ON DIVIDENDS	129.	129.
TOTALS	129.	129.

THE TINA AND CALVIN TYLER FAMILY

58-2586285

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
UBS	848,431.	1,165,837.
TOTALS	848,431.	1,165,837.

THE TINA AND CALVIN TYLER FAMILY 58-2586285

ATTACHMENT 6

FORM 990PF - COMPUTATION OF PENALTIES AND INTEREST

END OF FISCAL/CALENDAR YEAR	12/31/2010
DATE RETURN IS DUE IF ON EXTENSION	11/15/2011
DATE RETURN WILL BE RECEIVED BY THE IRS	07/01/2014
NUMBER OF DAYS RETURN IS LATE	959
NUMBER OF MONTHS RETURN IS LATE	38
LATE FILING PENALTY	
LATE PAYMENT PENALTY	310.
INTEREST	408.
TOTAL PENALTIES AND INTEREST	718.

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

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CALVIN E. TYLER, JR. 2505 ANTHEM VILLAGE DRIVE SUITE E-534 HENDERSON, NV 89052	PRESIDENT 1.00	0.	0.	0.
ERNESTINE F. TYLER 2505 ANTHEM VILLAGE DRIVE SUITE E-534 HENDERSON, NV 89052	TREASURER/SECRETARY 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

CALVIN E. TYLER, JR.
ERNESTINE F. TYLER

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

ATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST ROSE DOMINICAN HEALTH FOUNDATION 3001 ST ROSE PARKWAYS HENDERSON, NV 89052	NONE 509(A)(3) TYPE 1	IMPROVING THE HEALTH STATUS OF THE COMMUNITY AND THE ONGOING NEEDS OF ST ROSE DOMINCAN HOSPITAL	25,000
MORGAN STATE UNIVERSITY FOUNDATION 1700 EAST COLD SPRING LANE BALTIMORE, MD 21251	NONE 501(C)(3)PUB CHARITY	SCHOLARSHIP FUNDS	150,000
YOUTH ENGAGEMENT, ADVOCACY AND HOUSING 1744 UNIVERSITY AVE BERKELEY, CA 94703	501(C)(3)PUB CHARITY	FOR THE SUPPORT OF YOUNG HOMELESS ADULTS IN BERKELEY, CA.	10,000
BCC ALUMNI ASSOCIATION ANNUAL FUND PO BOX 21494 BALTIMORE, MD 21282	501(C)(3)PUB CHARITY	ALUMNI ASSOCIATION FUND	50,000
BOULE FOUNDATION 50 HURT PLAZA ATLANTA, GA 30303	501(C)(3)PUB CHARITY	CONTRIBUTION TO FOUNDATION FUNDS FOR THE USE OF CHARITABLE, SCIENTIFIC, EDUCATIONAL, RELIGIOUS OR LITERARY PURPOSES.	100,000
		TOTAL CONTRIBUTIONS PAID	335,000.

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

OMB No 1545-0092

2010

Name of estate or trust: THE TINA AND CALVIN TYLER FAMILY FOUNDATION, INC.

Employer identification number: 58-2586285

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

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

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

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	47,047.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet	4	(74,189.)
5 **Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	-27,142.

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

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	111,377.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	(568,229.)
12 **Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	-456,852.

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

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Part III Summary of Parts I and II
Caution: *Read the instructions* ***before*** *completing this part*

			(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			-27,142.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			-456,852.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			-483,994.

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

Part IV Capital Loss Limitation

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

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

Part V Tax Computation Using Maximum Capital Gains Rates

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

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

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

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

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	21	
22	Subtract line 21 from line 20 If zero or less, enter -0-	22	
23	Subtract line 22 from line 17 If zero or less, enter -0-	23	
24	Enter the **smaller** of the amount on line 17 or $2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26, go to line 27 and check the "No" box ☐ **No.** Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the **smaller** of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (15)	30	
31	Figure the tax on the amount on line 23 Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17 Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

SCHEDULE D-1 (Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

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

OMB No 1545-0092

2010

Name of estate or trust: THE TINA AND CALVIN TYLER FAMILY

Employer identification number: 58-2586285

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

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a UBS ACCOUNT - SHORT TERM SEE ATTACHED			250,766.	203,719.	47,047.

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b . . . . 47,047.

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

Schedule D-1 (Form 1041) 2010

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

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

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a UBS ACCOUNT - LONG TERM SEE ATTACHED			522,506.	411,129.	111,377.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b	111,377.

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Account name: THE TYLER FOUNDATION
Friendly account name: Tyler Fdn
Account number:

Your Financial Advisor:
EDGE/MINSON
404-479-6000/800-977-2756

Realized gains and losses

The estimated realized gains and losses shown below are not for tax purposes Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities may be ordinary and not capital, gain or loss Please check with your tax advisor To calculate gains and losses, we liquidate the oldest security lot first This is known as the first-in, first-out or FIFO accounting method We use this method unless you specified which tax lot to close when you placed your order This is known as a versus purchases or VSP order See *Important information about your statement* at the end of this document for more information We may not adjust gains and losses for all capital changes

We automatically adjust cost basis for tax-exempt and AMT coupon municipal securities for estimated amortization of bond premiums and for accreted OID for securities issued at a discount If you requested that UBS adjust cost basis for the bond premium amortization on taxable debt securities then cost basis reflected for these securities has been adjusted Estimates in the *Unclassified* section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided

Short-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
ANADARKO PETROLEUM CORP	FIFO	220 000	Mar 12, 09	Mar 11, 10	15,913 94	7,974 71		7,939 23	
CHESAPEAKE ENERGY CORP OKLA	FIFO	1,455 000	Mar 12, 09	Mar 11, 10	37,362 46	22,674 74		14,687 72	
PRICE T ROWE GROUP INC	FIFO	884 000	Mar 12, 09	Mar 11, 10	46,850 58	22,752 82		24,097 76	
Total					**$100,126.98**	**$53,402.27**		**$46,724.71**	**$46,724.71**
Net capital gains/losses:									**$46,724 71**

UBS

Friendly account name: Tyler Fdn
Account number:

Realized gains and losses

The estimated realized gains and losses shown below are not for tax purposes Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor To calculate gains and losses, we liquidate the oldest security lot first This is known as the first-in, first-out or *FIFO accounting method* We use this method unless you specified which tax lot to close when you placed your order This is known as a versus purchases or VSP order See *Important information about your statement* at the end of this document for more information We may not adjust gains and losses for all capital changes

We automatically adjust cost basis for tax-exempt and AMT coupon municipal securities for estimated amortization of bond premiums and for accreted OID for securities issued at a discount If you requested that UBS adjust cost basis for the bond premium amortization on taxable debt securities then cost basis *reflected for these securities* has been adjusted Estimates in the *Unclassified* section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided

Long-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
INTEL CORP	FIFO	790 000	Mar 12, 09	May 10, 10	17,685 14	11,387 06		6,298 08	6,298 08
Net capital gains/losses.									**$6,298.08**

Account activity this month (continued)

	Date	Activity	Description	Amount ($)
Money balance activities	**May 28**	**Balance forward**		**$56,419 01**
	Jun 2	Bought	RMA MONEY MKT PORTFOLIO	426 93
	Jun 7	Bought	RMA MONEY MKT PORTFOLIO	83 05
	Jun 8	Bought	RMA MONEY MKT PORTFOLIO	100,746 37
	Jun 11	Bought	RMA MONEY MKT PORTFOLIO	887 31
	Jun 16	Bought	RMA MONEY MKT PORTFOLIO	640 09
	Jun 17	Bought	RMA MONEY MKT PORTFOLIO	224 82
	Jun 21	Sold	RMA MONEY MKT PORTFOLIO AS OF 06/18/10	-4,700 00
	Jun 23	Bought	RMA MONEY MKT PORTFOLIO	127 80
	Jun 24	Bought	RMA MONEY MKT PORTFOLIO AS OF 06/23/10	0 93
	Jun 24	Bought	RMA MONEY MKT PORTFOLIO	33 75
	Jun 28	Bought	RMA MONEY MKT PORTFOLIO	17 15
	Jun 30	Bought	RMA MONEY MKT PORTFOLIO	1,135 22
	Jun 30	**Closing RMA Money Mkt. Portfolio**		**$156,042.43**

The RMA Money Market Portfolio is your primary sweep option

Realized gains and losses

The estimated realized gains and losses shown below are not for tax purposes Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor To calculate gains and losses, we liquidate the oldest security lot first This is known as the first-in, first-out or FIFO accounting method We use this method unless you specified which tax lot to close when you placed your order This is known as a versus purchases or VSP order See *Important information about your statement* at the end of this document for more information We may not adjust gains and losses for all capital changes

We automatically adjust cost basis for tax-exempt and AMT coupon municipal securities for estimated amortization of bond premiums and for accreted OID for securities issued at a discount If you requested that UBS adjust cost basis for the bond premium amortization on taxable debt securities then cost basis *reflected for these securities has been adjusted* Estimates in the *Unclassified* section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided

Short-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
ANALOG DEVICES INC	FIFO	35 000	May 10, 10	Jun 02, 10	1,019 60	1,013 78		5 82	
APACHE CORP	FIFO	32 000	Jun 15, 09	Jun 02, 10	2,772 62	2,612 61		160 01	
APPLE INC	FIFO	15 000	Dec 04, 09	Jun 02, 10	3,945 83	2,891 40		1,054 43	
APPLIED MATERIALS INC	FIFO	121 000	Aug 24, 09	Jun 02, 10	1,532 07	1,639 08	-107 01		
BANK OF AMER CORP	FIFO	125 000	Mar 11, 10	Jun 02, 10	1,952 55	2,138 75	-186 20		
CHEVRON CORP	FIFO	24 000	Jun 15, 09	Jun 02, 10	1,757 54	1,697 96		59 58	
CLOROX CO	FIFO	19 000	Dec 04, 09	Jun 02, 10	1,201 34	1,163 22		38 12	

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Account name: THE TYLER FOUNDATION
Friendly account name: Tyler Fdn
Account number:

Your Financial Advisor:
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Realized gains and losses (continued)

Short-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
CSX CORPORATION	FIFO	26 000	Dec 04, 09	Jun 02, 10	1,376 93	1,296 15		80 78	
GILEAD SCIENCES INC	FIFO	26 000	Aug 24, 09	Jun 02, 10	920 12	1,193 96	-273 84		
GOLDMAN SACHS GROUP INC	FIFO	15 000	Mar 11, 10	Jun 02, 10	2,157 29	2,587 09	-429 80		
JOHNSON & JOHNSON COM	FIFO	35 000	Jun 15, 09	Jun 02, 10	2,070 63	1,915 08		155 55	
MARSH & MCLENNAN COS INC	FIFO	45 000	Aug 24, 09	Jun 02, 10	964 87	1,064 28	-99 41		
MONSANTO CO NEW	FIFO	17 000	Jun 15, 09	Jun 02, 10	856 61	1,445 88	-589 27		
SCHLUMBERGER LTD NETHERLANDS ANTILLES	FIFO	35 000	Mar 11, 10	Jun 02, 10	1,940 19	2,227 07	-286 88		
TRAVELERS COS INC/THE	FIFO	35 000	Jun 15, 09	Jun 02, 10	1,720 22	1,496 35		223 87	
Total					**$26,188.41**	**$26,382.66**	**-$1,972.41**	**$1,778.16**	**-$194.25**

Long-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
AETNA INC	FIFO	69 000	Mar 12, 09	Jun 02, 10	2,014 21	1,626 40		387 81	
ANADARKO PETROLEUM CORP	FIFO	30 000	Mar 12, 09	Jun 02, 10	1,303 53	1,087 46		216 07	
AT&T INC	FIFO	68 000	Jul 26, 07	Jun 02, 10	1,672 91	2,780 38	-1,107 47		1
CISCO SYSTEMS INC	FIFO	107 000	Jan 10, 07	Jun 02, 10	2,484 76	3,044 15	-559 39		1
COCA COLA CO COM	FIFO	43 000	May 04, 07	Jun 02, 10	2,231 66	2,288 05	-56 39		1
CVS CAREMARK CORP	FIFO	33 000	Jan 10, 07	Jun 02, 10	1,146 14	1,021 35		124 79	1
EQT CORP	FIFO	52 000	Dec 19, 08	Jun 02, 10	2,003 21	1,659 11		344 10	
EXXON MOBIL CORP	FIFO	24 000	Jun 02, 03	Jun 02, 10	1,444 10	875 28		568 82	1
GENL DYNAMICS CORP	FIFO	46 000	Jan 10, 07	Jun 02, 10	3,077 80	3,594 44	-516 64		1
HALLIBURTON CO (HOLDING COMPANY)	FIFO	105 000	Mar 12, 09	Jun 02, 10	2,431 75	1,677 39		754 36	
HEWLETT PACKARD CO	FIFO	57 000	Sep 14, 07	Jun 02, 10	2,641 90	2,740 12	-98 22		1
INTL BUSINESS MACH	FIFO	10 000	Mar 12, 09	Jun 02, 10	1,259 17	899 91		359 26	
JPMORGAN CHASE & CO	FIFO	77 000	Jan 10, 07	Jun 02, 10	3,010 64	3,680 60	-669 96		1
MCDONALDS CORP	FIFO	33 000	Mar 12, 09	Jun 02, 10	2,210 63	1,719 40		491 23	
MICROSOFT CORP	FIFO	98 000	Mar 12, 09	Jun 02, 10	2,550 11	1,644 16		905 95	
NOVARTIS AG SPON ADR	FIFO	26 000	Mar 12, 09	Jun 02, 10	1,186 61	906 88		279 73	
OCCIDENTAL PETROLEUM CRP	FIFO	32 000	Mar 12, 09	Jun 02, 10	2,587 15	1,797 39		789 76	

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Friendly account name. Tyler Fdn
Account number:

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
PEPSICO INC	FIFO	34 000	Jan 10, 07	Jun 02, 10	2,122 31	2,156 34	-34 03		[1]
PHILIP MORRIS INTL INC	FIFO	51 000	Jan 10, 07	Jun 02, 10	2,277 62	2,384 74	-107 12		[1]
PRAXAIR INC	FIFO	13 000	Mar 12, 09	Jun 02, 10	1,004 05	803 84		200 21	
PROCTER & GAMBLE CO	FIFO	36 000	Jun 29, 05	Jun 02, 10	2,209 71	1,929 79		279 92	[1]
SOWSTN ENERGY CO	FIFO	31 000	Mar 12, 09	Jun 02, 10	1,203 70	867 41		336 29	
TEVA PHARMACEUTICALS IND LTD ISRAEL ADR	FIFO	39 000	Mar 12, 09	Jun 02, 10	2,097 38	1,731 80		365 58	
THERMO FISHER SCIENTIFIC INC	FIFO	50 000	Mar 12, 09	Jun 02, 10	2,549 55	1,689 04		860 51	
TRANSOCEAN LTD	FIFO	15 000	Mar 12, 09	Jun 02, 10	724 83	827 23	-102 40		
UNTD TECHNOLOGIES CORP	FIFO	39 000	Jan 10, 07	Jun 02, 10	2,603 98	2,420 62		183 36	[1]
WAL MART STORES INC	FIFO	34 000	Mar 11, 08	Jun 02, 10	1,748 32	1,694 90		53 42	[1]
WALT DISNEY CO (HOLDING CO) DISNEY COM	FIFO	97 000	Mar 12, 09	Jun 02, 10	3,327 23	1,670 19		1,657 04	
YUM! BRANDS INC	FIFO	57 000	Apr 15, 09	Jun 02, 10	2,324 42	1,722 23		602 19	
FINANCIAL SECTOR SPDR TRUST ETF	FIFO	339 000	Mar 12, 09	Jun 02, 10	4,950 16	2,645 73		2,304 43	
HEALTH CARE SELECT SECTOR SPDR FUND	FIFO	33 000	Mar 20, 09	Jun 02, 10	953 47	784 58		168 89	
INDUSTRIAL SECTOR SPDR TRUST SHARES	FIFO	98 000	Mar 12, 09	Jun 02, 10	2,872 33	1,673 34		1,198 99	
SPDR S&P RETAIL ETF	FIFO	96 000	Apr 15, 09	Jun 02, 10	3,820 11	2,357 33		1,462 78	
TECHNOLOGY SECTOR SPDR TRUST SHS	FIFO	116 000	Mar 12, 09	Jun 02, 10	2,512 51	1,685 31		827 20	
Total					**$74,557.96**	**$62,086.89**	**-$3,251.62**	**$15,722.69**	**$12,471.07**
Net capital gains/losses:									**$12,276.82**

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Account name: THE TYLER FOUNDATION
Friendly account name Tyler Fdn
Account number:

Your Financial Advisor:
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404-479-6000/800-977-2756

Account activity this month (continued)

Date	Activity	Description	Your expense code	Quantity/ Face value	Price/Value ($)	Cash amount ($)	Cash and money balance ($)
Jul 29	Dividend	MONSANTO CO NEW PAID ON 220				58 30	54,247 80
Jul 30		**Closing cash and money balance**					**$54,247.80**
		Proceeds from investment transactions					**$224,824.79**
		Funds used for investment transactions					**-$222,875.35**

	Date	Activity	Description	Amount ($)
Money balance activities	**Jun 30**	**Balance forward**		**$156,042.43**
	Jul 2	Bought	RMA MONEY MKT PORTFOLIO	226 60
	Jul 6	Bought	RMA MONEY MKT PORTFOLIO	96 60
	Jul 8	Bought	RMA MONEY MKT PORTFOLIO	57 60
	Jul 12	Bought	RMA MONEY MKT PORTFOLIO	353 80
	Jul 16	Bought	RMA MONEY MKT PORTFOLIO	140 60
	Jul 19	Sold	RMA MONEY MKT PORTFOLIO AS OF 07/16/10	-98,521 97
	Jul 20	Bought	RMA MONEY MKT PORTFOLIO	471 41
	Jul 26	Sold	RMA MONEY MKT PORTFOLIO AS OF 07/23/10	-4,678 66
	Jul 26	Bought	RMA MONEY MKT PORTFOLIO AS OF 07/23/10	1 09
	Jul 30	Bought	RMA MONEY MKT PORTFOLIO	58 30
	Jul 30	**Closing RMA Money Mkt. Portfolio**		**$54,247.80**

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Realized gains and losses

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Long-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
EQT CORP	FIFO	685 000	Dec 19, 08	Jul 13, 10	25,424 53	21,855 61		3,568 92	
GENL DYNAMICS CORP	FIFO	348 000	Jan 10, 07	Jul 13, 10	21,046 51	27,192 72	-6,146 21		

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Friendly account name: Tyler Fdn
Account number.

Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
	FIFO	222 000	Mar 12, 09	Jul 13, 10	13,426 23	8,212 44		5,213 79	
HEWLETT PACKARD CO	FIFO	360 000	Sep 14, 07	Jul 13, 10	16,795 53	17,305 99	-510 46		[1]
MICROSOFT CORP	FIFO	630 000	Mar 12, 09	Jul 13, 10	15,894 63	10,569 61		5,325 02	
MONSANTO CO NEW	FIFO	220 000	Jun 15, 09	Jul 13, 10	11,482 96	18,711 41	-7,228 45		
FINANCIAL SECTOR SPDR TRUST ETF	FIFO	4,295 000	Mar 12, 09	Jul 14, 10	63,329 35	33,520 44		29,808 91	
HEALTH CARE SELECT SECTOR SPDR FUND	FIFO	445 000	Mar 20, 09	Jul 13, 10	13,020 47	10,579 89		2,440 58	
SPDR S&P RETAIL ETF	FIFO	1,190 000	Apr 15, 09	Jul 13, 10	44,404 58	29,221 02		15,183 56	
Total					**$224,824.79**	**$177,169.13**	**-$13,885.12**	**$61,540.78**	**$47,655.66**
Net capital gains/losses:									**$47,655.66**

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UBS

Friendly account name: Tyler Fdn
Account number:

Account activity this month (continued)

	Date	Activity	Description	Amount ($)
Money balance activities	**Oct 29**	**Balance forward**		**$55,587 72**
	Nov 2	Sold	RMA MONEY MKT PORTFOLIO AS OF 11/01/10	-49,587 10
	Nov 3	Bought	RMA MONEY MKT PORTFOLIO	35 44
	Nov 8	Bought	RMA MONEY MKT PORTFOLIO	178 75
	Nov 15	Bought	RMA MONEY MKT PORTFOLIO	20,171 59
	Nov 16	Bought	RMA MONEY MKT PORTFOLIO	344 48
	Nov 22	Bought	RMA MONEY MKT PORTFOLIO	249,956 64
	Nov 23	Bought	RMA MONEY MKT PORTFOLIO AS OF 11/22/10	0 29
	Nov 23	Bought	RMA MONEY MKT PORTFOLIO	55 50
	Nov 24	Sold	RMA MONEY MKT PORTFOLIO AS OF 11/23/10	-5,500 00
	Nov 30	Bought	RMA MONEY MKT PORTFOLIO	183 80
	Nov 30	**Closing RMA Money Mkt. Portfolio**		**$271,427.11**

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Short-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
ANALOG DEVICES INC	FIFO	85 000	May 10, 10	Nov 16, 10	2,866 32	2,462 03		404 29	
ANHEUSER BUSCH INBEV SPON ADR	FIFO	75 000	Jul 13, 10	Nov 16, 10	4,299 67	4,042 05		257 62	
APPLE INC	FIFO	35 000	Dec 04, 09	Nov 16, 10	10,538 32	6,746 60		3,791 72	
BANK OF AMER CORP	FIFO	1,590 000	Mar 11, 10	Nov 08, 10	19,906 94	27,204 90	-7,297 96		
BARRICK GOLD CORP CAD	FIFO	45 000	Jul 13, 10	Nov 16, 10	2,198 21	1,978 61		219 60	
BROADCOM CORP CL A	FIFO	85 000	Jul 13, 10	Nov 16, 10	3,439 04	3,171 38		267 66	
CHUBB CORP	FIFO	55 000	Jul 14, 10	Nov 16, 10	3,142 64	2,890 76		251 88	
CLOROX CO	FIFO	45 000	Dec 04, 09	Nov 16, 10	2,832 25	2,754 98		77 27	

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Account name: THE TYLER FOUNDATION
Friendly account name: Tyler Fdn
Account number:

Your Financial Advisor:
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Realized gains and losses (continued)

Short-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
COMCAST CORP NEW CL A	FIFO	215 000	Jul 13, 10	Nov 16, 10	4,356 47	4,072 10		284 37	
CSX CORPORATION	FIFO	55 000	Dec 04, 09	Nov 16, 10	3,312 15	2,741 86		570 29	
EMC CORP MASS	FIFO	150 000	Jul 13, 10	Nov 16, 10	3,150 05	2,990 05		160 00	
FEDEX CORP	FIFO	45 000	Nov 08, 10	Nov 16, 10	3,852 74	4,047 65	-194 91		
GOLDMAN SACHS GROUP INC	FIFO	35 000	Mar 11, 10	Nov 16, 10	5,792 05	6,036 55	-244 50		
ILLINOIS TOOL WORKS INC	FIFO	100 000	Nov 08, 10	Nov 16, 10	4,700 08	4,844 80	-144 72		
INTERCONTINENTALEXCHANGE INC	FIFO	29 000	Jul 14, 10	Nov 16, 10	3,217 49	3,062 69		154 80	
MERCK & CO INC NEW COM	FIFO	65 000	Jul 13, 10	Nov 16, 10	2,218 41	2,379 36	-160 95		
NEXTERA ENERGY INC COM	FIFO	485 000	Jul 13, 10	Nov 08, 10	26,412 65	25,342 36		1,070 29	
PUBLIC SERVICE ENTERPRSE GROUP INC	FIFO	85 000	Jul 14, 10	Nov 16, 10	2,671 67	2,854 53	-182 86		
SCHLUMBERGER LTD NETHERLANDS ANTILLES	FIFO	80 000	Mar 11, 10	Nov 16, 10	5,855 10	5,090 46		764 64	
SIMON PPTY GROUP INC SBI	FIFO	35 000	Jul 14, 10	Nov 16, 10	3,375 76	2,945 76		430 00	
3M CO	FIFO	75 000	Jul 13, 10	Nov 16, 10	6,312 64	6,274 42		38 22	
Total					**$124,450.65**	**$123,933.90**	**-$8,225.90**	**$8,742 65**	**$516.75**

Long-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
AETNA INC	FIFO	165 000	Mar 12, 09	Nov 16, 10	5,004 49	3,889 21		1,115 28	
ANADARKO PETROLEUM CORP	FIFO	70 000	Mar 12, 09	Nov 16, 10	4,410 06	2,537 41		1,872 65	
APACHE CORP	FIFO	70 000	Jun 15, 09	Nov 16, 10	7,352 67	5,715 09		1,637 58	
APPLIED MATERIALS INC	FIFO	285 000	Aug 24, 09	Nov 16, 10	3,554 59	3,860 64	-306 05		
AT&T INC	FIFO	160 000	Jul 26, 07	Nov 16, 10	4,510 45	6,542 08	-2,031 63		
CHEVRON CORP	FIFO	60 000	Jun 15, 09	Nov 16, 10	4,953 63	4,244 90		708 73	
CISCO SYSTEMS INC	FIFO	255 000	Jan 10, 07	Nov 16, 10	4,960 12	7,254 75	-2,294 63		
COCA COLA CO COM	FIFO	95 000	May 04, 07	Nov 16, 10	5,901 30	5,054 99		846 31	
CVS CAREMARK CORP	FIFO	75 000	Jan 10, 07	Nov 16, 10	2,222 21	2,321 25	-99 04		
EXXON MOBIL CORP	FIFO	40 000	Jun 02, 03	Nov 16, 10	2,759 15	1,458 80		1,300 35	
	FIFO	20 000	Oct 28, 08	Nov 16, 10	1,379 58	1,348 75		30 83	

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Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
GILEAD SCIENCES INC	FIFO	55 000	Aug 24, 09	Nov 16, 10	2,080 80	2,525 68	-444 88		
HALLIBURTON CO (HOLDING COMPANY)	FIFO	245 000	Mar 12 09	Nov 16, 10	8,585 04	3,913 91		4,671 13	
HEWLETT PACKARD CO	FIFO	65 000	Sep 14, 07	Nov 16, 10	2,714 35	3,124 69	-410 34		
INTL BUSINESS MACH	FIFO	20 000	Mar 12, 09	Nov 16, 10	2,847 35	1,799 83		1,047 52	
JOHNSON & JOHNSON COM	FIFO	80 000	Jun 15, 09	Nov 16, 10	5,043 91	4,377 32		666 59	
JPMORGAN CHASE & CO	FIFO	175 000	Jan 10, 07	Nov 16, 10	6,924 91	8,365 00	-1,440 09		
MARSH & MCLENNAN COS INC	FIFO	110 000	Aug 24, 09	Nov 16, 10	2,750 04	2,601 58		148 46	
MCDONALDS CORP	FIFO	75 000	Mar 12, 09	Nov 16, 10	5,802 65	3,907 73		1,894 92	
MICROSOFT CORP	FIFO	115 000	Mar 12, 09	Nov 16, 10	2,967 34	1,929 37		1,037 97	
NOVARTIS AG SPON ADR	FIFO	55 000	Mar 12, 09	Nov 16, 10	3,064 54	1,918 40		1,146 14	
OCCIDENTAL PETROLEUM CRP	FIFO	70 000	Mar 12, 09	Nov 16, 10	5,958 99	3,931 78		2,027 21	
PEPSICO INC	FIFO	80 000	Jan 10, 07	Nov 16, 10	5,125 51	5,073 74		51 77	
PHILIP MORRIS INTL INC	FIFO	35 000	Jan 10, 07	Nov 16, 10	2,052 42	1,636 59		415 83	
	FIFO	80 000	Apr 09, 07	Nov 16, 10	4,691 24	3,929 55		761 69	
PRAXAIR INC	FIFO	30 000	Mar 12, 09	Nov 16, 10	2,711 77	1,855 02		856 75	
PROCTER & GAMBLE CO	FIFO	85 000	Jun 29, 05	Nov 16, 10	5,394 17	4,556 45		837 72	
SOWSTN ENERGY CO	FIFO	70 000	Mar 12, 09	Nov 16, 10	2,601 15	1,958 67		642 48	
TEVA PHARMACEUTICALS IND LTD ISRAEL ADR	FIFO	85 000	Mar 12, 09	Nov 16, 10	4,275 72	3,774 44		501 28	
THERMO FISHER SCIENTIFIC INC	FIFO	115 000	Mar 12, 09	Nov 16, 10	5,781 13	3,884 78		1,896 35	
TRANSOCEAN LTD CHF	FIFO	35 000	Mar 12, 09	Nov 16, 10	2,318 01	1,930 19		387 82	
TRAVELERS COS INC/THE	FIFO	85 000	Jun 15, 09	Nov 16, 10	4,663 19	3,633 99		1,029 20	
UNTD TECHNOLOGIES CORP	FIFO	95 000	Jan 10, 07	Nov 16, 10	7,046 03	5,896 37		1,149 66	
WAL MART STORES INC	FIFO	80 000	Mar 11, 08	Nov 16, 10	4,351 12	3,988 00		363 12	
WALT DISNEY CO (HOLDING CO) DISNEY COM	FIFO	225 000	Mar 12, 09	Nov 16, 10	8,298 21	3,874 16		4,424 05	
YUM! BRANDS INC	FIFO	135 000	Apr 15, 09	Nov 16, 10	6,652 90	4,078 97		2,573 93	
INDUSTRIAL SECTOR SPDR TRUST SHARES	FIFO	115 000	Mar 12, 09	Nov 16, 10	3,677 72	1,963 61		1,714 11	
	FIFO	625 000	Mar 12, 09	Nov 08, 10	20,812 14	10,671 78		10,140 36	

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Account name THE TYLER FOUNDATION
Friendly account name[1] Tyler Fdn
Account number:

Your Financial Advisor:
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Realized gains and losses (continued)

Long-term capital gains and losses (continued)

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
TECHNOLOGY SECTOR SPDR TRUST SHS	FIFO	270 000	Mar 12, 09	Nov 16, 10	6,437 12	3,922 70		2,514 42	
Total					**$192,637.72**	**$149,252.17**	**-$7,026.66**	**$50,412.21**	**$43,385.55**
Net capital gains/losses.									**$43,902.30**

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Realized gains and losses

The estimated realized gains and losses shown below are not for tax purposes Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss Please check with your tax advisor To calculate gains and losses, we liquidate the oldest security lot first This is known as the first-in, first-out or FIFO accounting method We use this method unless you specified which tax lot to close when you placed your order This is known as a versus purchases or VSP order See *Important information about your statement* at the end of this document for more information We may not adjust gains and losses for all capital changes

We automatically adjust cost basis for tax-exempt and AMT coupon municipal securities for estimated amortization of bond premiums and for accreted OID for securities issued at a discount If you requested that UBS adjust cost basis for the bond premium amortization on taxable debt securities then cost basis reflected for these securities has been adjusted Estimates in the *Unclassified* section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided

Long-term capital gains and losses

Security description	Method	Quantity or face value ($)	Purchase date	Sale date	Sale amount ($)	Purchase amount ($)	Loss ($)	Gain ($)	Net gain or loss ($)
MARSH & MCLENNAN COS INC	FIFO	475 000	Aug 24, 09	Dec 13, 10	12,801 03	11,234 11		1,566 92	

[1] Indicates cost basis information provided by you or another third party UBS FS has not verified this information and does not guarantee its accuracy