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Return of Private Foundation

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Serviceor 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.

For calendar year 2010, or tax year beginning

, and ending

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 SHIELD-AYRES FOUNDATION		A Employer identification number 74-1938157
Number and street (or P O box number if mail is not delivered to street address) 115 E. TRAVIS	Room/suite 1445	B Telephone number 210-224-8839
City or town, state, and ZIP code SAN ANTONIO, TX 78205-1693		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 19,500,706. (Part I, column (d) must be on cash basis.)	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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			N/A	
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	7,985.	7,985.		
	4 Dividends and interest from securities	462,975.	462,975.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<108,925.>			
	b Gross sales price for all assets on line 6a	6,827,831.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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)					
11 Other income	947,580.	947,580.			
12 Total. Add lines 1 through 11	1,309,615.	1,418,540.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	17,946.	17,946.		0.
	c Other professional fees STMT 3	136,730.	136,730.		0.
	17 Interest	30,221.	30,221.		0.
	18 Taxes STMT 4	2,072.	2,072.		0.
	19 Depreciation and depletion	28,473.	28,473.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses. Add lines 13 through 23	215,442.	215,442.		0.
	25 Contributions, gifts, grants paid	1,449,750.			1,449,750.
26 Total expenses and disbursements. Add lines 24 and 25	1,665,192.	215,442.		1,449,750.	
27 Subtract line 26 from line 12.	<355,577.>				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		1,203,098.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1.		
	2 Savings and temporary cash investments	1,460,439.	644,167.	644,167.
	3 Accounts receivable ▶ 401,890.			
	Less: allowance for doubtful accounts ▶	482,873.	401,890.	401,890.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	26,597.	17,471.	17,471.
	10a Investments - U.S. and state government obligations STMT 5	520,747.	520,747.	513,440.
	b Investments - corporate stock STMT 6	9,275,141.	9,816,253.	10,144,870.
	c Investments - corporate bonds STMT 7	113,779.	111,207.	110,385.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	3,542,139.	3,544,920.	7,668,483.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	15,421,716.	15,056,655.	19,500,706.	
Liabilities	17 Accounts payable and accrued expenses	360.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	360.	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	15,421,356.	15,056,655.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	15,421,356.	15,056,655.	
31 Total liabilities and net assets/fund balances	15,421,716.	15,056,655.		

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	15,421,356.
2 Enter amount from Part I, line 27a	2	<355,577.>
3 Other increases not included in line 2 (itemize) ▶ ROUNDING	3	2.
4 Add lines 1, 2, and 3	4	15,065,781.
5 Decreases not included in line 2 (itemize) ▶ EXCISE TAX - 2009	5	9,126.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,056,655.

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				
b SEE ATTACHED STATEMENT				
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 6,827,831.		6,936,756.	<108,925.>	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FM V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			<108,925.>	
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 <108,925.>
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). If (loss), enter -0- in Part I, line 8		3 N/A

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 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	1,384,655.	18,003,446.	.076911
2008	1,351,630.	19,980,938.	.067646
2007	1,390,445.	20,575,890.	.067576
2006	1,258,421.	19,013,955.	.066184
2005	1,123,185.	20,981,795.	.053531
2 Total of line 1, column (d)			2 .331848
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 .066370
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 18,448,816.
5 Multiply line 4 by line 3			5 1,224,448.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 12,031.
7 Add lines 5 and 6			7 1,236,479.
8 Enter qualifying distributions from Part XII, line 4			8 1,449,750.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	12,031.
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	0.
3	Add lines 1 and 2	3	12,031.
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	12,031.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	10,274.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	8,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	18,274.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,243.
11	Enter the amount of line 10 to be credited to 2011 estimated tax ☒ 6,243. Refunded ☒	11	0.

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 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. ☒ \$ 0.		
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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?		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.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ TX		
8b 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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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? Website address ► N/A	13	X	
14	The books are in care of ► SHIELD-AYRES FOUNDATION Telephone no ► 210-224-8839 Located at ► 115 E. TRAVIS, #1445, SAN ANTONIO, TX ZIP+4 ► 78205-1693			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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? 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 ►	16	Yes	No X

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.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ 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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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? If "Yes," list the years ► _____	☐ Yes ☒ 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)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____	2b	
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.)	3b	X
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)**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)?

☐ 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 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?

N/A

☐ 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

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

X

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.

(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
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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	12,368,338.
b	Average of monthly cash balances	1b	1,478,366.
c	Fair market value of all other assets	1c	4,883,058.
d	Total (add lines 1a, b, and c)	1d	18,729,762.
e	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	18,729,762.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	280,946.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,448,816.
6	Minimum investment return. Enter 5% of line 5	6	922,441.

Part XI Distributable Amount (see 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	922,441.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	12,031.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	12,031.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	910,410.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	910,410.
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	910,410.

Part XII Qualifying Distributions (see 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	1,449,750.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,449,750.
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	12,031.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,437,719.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				910,410.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005				
b From 2006	140,367.			
c From 2007	389,772.			
d From 2008	391,323.			
e From 2009	503,173.			
f Total of lines 3a through e	1,424,635.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,449,750.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				910,410.
e Remaining amount distributed out of corpus	539,340.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,963,975.			
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	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,963,975.			
10 Analysis of line 9:				
a Excess from 2006	140,367.			
b Excess from 2007	389,772.			
c Excess from 2008	391,323.			
d Excess from 2009	503,173.			
e Excess from 2010	539,340.			

Part XV Supplementary Information (continued)**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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE NO. 14				1,449,750.
Total			▶ 3a	1,449,750.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

Part XVII

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

- | | | | |
|---|--------------|------------|-----------|
| <p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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.</p> | | Yes | No |
| | | | |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | | | |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 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
N/A		

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.

**Sign
Here**

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

LAWRENCE HAASS

LAWRENCE HAASS

8-9-21

Firm's name ► HAASS, LINDOW & CAMPSEY, P.C.

Firm's FIN ▶

Firm's address ► 9901 IH 10 WEST, SUITE 730
SAN ANTONIO, TX 78230

Phone no 210-697-0660

Form **990-PF** (2010)

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FRED W. SHIELD PARTNERSHIP	873,160.	873,160.	
ROYALTY INCOME	15,719.	15,719.	
MAJESTY PARTNERSHIP	58,701.	58,701.	
TOTAL TO FORM 990-PF, PART I, LINE 11	947,580.	947,580.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,946.	17,946.		0.
TO FORM 990-PF, PG 1, LN 16B	17,946.	17,946.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE	7,810.	7,810.		0.
INVESTMENT MANAGEMENT FEES	120,676.	120,676.		0.
APPRAISAL FEES	8,244.	8,244.		0.
TO FORM 990-PF, PG 1, LN 16C	136,730.	136,730.		0.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROPERTY TAXES-ROYALTIES	756.	756.		0.	
FOREIGN TAX PAID	1,316.	1,316.		0.	
TO FORM 990-PF, PG 1, LN 18	2,072.	2,072.		0.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	5
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
	X		520,747.	513,440.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			520,747.	513,440.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			520,747.	513,440.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
	9,816,253.	10,144,870.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,816,253.	10,144,870.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
	111,207.	110,385.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	111,207.	110,385.		

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
	COST	3,544,920.	7,668,483.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,544,920.	7,668,483.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT M AYRES 115 E. TRAVIS SUITE 1445 SAN ANTONIO, TX 78205	TRUSTEE 0.00	0.	0.	0.
PATRICIA SHIELD AYRES 115 E. TRAVIS SUITE 1445 SAN ANTONIO, TX 78205	TRUSTEE 0.00	0.	0.	0.
ROBERT ATLEE AYRES 2408 KEATING LANE AUSTIN, TX 78703	TRUSTEE 0.00	0.	0.	0.
VERA AYRES BOWEN 4533 EAGLE FEATHER AUSTIN, TX 78735	TRUSTEE 0.00	0.	0.	0.
MARGARET AYRES 2408 KEATING LANE AUSTIN, TX 78703	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

ROBERT M AYRES
PATRICIA SHIELD AYRES

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PATRICIA SHIELD AYRES
115 E. TRAVIS SUITE 1445
SAN ANTONIO TX, TX 78205

TELEPHONE NUMBER

210-224-8839

FORM AND CONTENT OF APPLICATIONS

- 1) A BRIEF HISTORY OF THE ORGANIZATION AND ITS WORK
- 2) A DESCRIPTION OF THE PROPOSED PROGRAM
- 3) THE SPECIFIC REQUEST TO THE SHIELD-AYRES FOUNDATION
- 4) A LIST OF THE TRUSTEES OR DIRECTORS
- 5) A CURRENT BUDGET AND FINANCIAL STATEMENT
- 6) THE LATEST AUDIT OR MOST RECENT FINANCIAL STATEMENT AND IRS FORM 990 FILED
- 7) A COPY OF THE LATEST VERIFICATION OF TAX EXEMPT STATUS FROM THE INTERNAL REVENUE SERVICE UNDER SECTION 170 OF THE IRS CODE

ANY SUBMISSION DEADLINES

APRIL 1 AND OCTOBER 1 EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

N/A

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	NATIONAL FINANCIAL SVS #K81-000388	P	VARIOUS	VARIOUS
b	MORGAN STANLEY SMITH BARNEY #620-23941-17	P	VARIOUS	VARIOUS
c	NATIONAL FINANCIAL SVS #K81-001627	P	VARIOUS	VARIOUS
d	NATIONAL FINANCIAL SVS #K81-000388	P	VARIOUS	VARIOUS
e	MORGAN STANLEY SMITH BARNEY #620-23941-17	P	VARIOUS	VARIOUS
f	NATIONAL FINANCIAL SVS #K81-001627	P	VARIOUS	VARIOUS
g	MAJESTY II-QP, LP	P	VARIOUS	VARIOUS
h	MAJESTY II-QP, LP	P	VARIOUS	VARIOUS
i	NATIONAL FINANCIAL SVS #K81-000388	P	VARIOUS	VARIOUS
j				
k				
l				
m				
n				
o				

(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 3,470,288.		3,165,305.	304,983.
b 390,659.		370,150.	20,509.
c 26,550.		25,301.	1,249.
d 2,409,703.		3,046,357.	<636,654.>
e 277,475.		177,652.	99,823.
f 160,081.		151,991.	8,090.
g 59,558.			59,558.
h 11,431.			11,431.
i 22,086.			22,086.
j			
k			
l			
m			
n			
o			

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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			304,983.
b			20,509.
c			1,249.
d			<636,654.>
e			99,823.
f			8,090.
g			59,558.
h			11,431.
i			22,086.
j			
k			
l			
m			
n			
o			

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	<108,925.>
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

**SHIELD-AYRES FOUNDATION
SUPPORTING SCHEDULE
December 31, 2010**

PART XV, SUPPLEMENTARY INFORMATION - 3a

ID# 74-1938167

Recipients Name and Addresses	Relationship to Foundation Manager	Foundation Status	Purpose of Grant or Contribution	Amount
People Fund P.O. Box 6432 Austin, TX 78762-6432	N/A	Public	General Operating Support	2,250
Audubon Texas 427 Sterling Street Austin, Texas 78704	N/A	Public	Coastal Stewardship program	15,000
American Cancer Society 8115 Datapoint Drive San Antonio, Texas 78229	N/A	Public	General Operating Support	10,000
American Friends Service Committee 1501 Cherry Street Philadelphia, PA 19102	N/A	Public	General Operating Support	15,000
Any Baby Can - San Antonio 217 Howard Street San Antonio, Texas 78212	N/A	Public	For the crisis fund	5,000
Austin Bat Cave P O. Box 4762 Austin, Texas 78765	N/A	Public	Summer writing camp	10,000
Autism Community Network 701 S. Zarzamora San Antonio, Texas 78207	N/A	Public	General Operating Support	15,000
Bihi Haus Arts P.O. Box 100806 San Antonio, Texas 78201	N/A	Public	Golden Opportunity Art Program	7,500
Brighton Center 14207 Higgins Road San Antonio, Texas 78217	N/A	Public	For the PALS program	10,000

Camp Allen The Episcopal Diocese of Texas 18800 FM 362 Navasota, Texas 77868	N/A	Public	Camp Good News 2010	10,000
Capital IDEA P.O. Box 1784 Austin, Texas 78787	N/A	Public	One Participant at Capital IDEA	6,000
Center for Public Policy Priorities 900 Lydia Street Austin, Texas 78702	N/A	Public	General Operating Support	10,000
Child Advocates San Antonio 406 San Pedro San Antonio, Texas 78212	N/A	Public	Help abused & neglected children	10,000
Church World Service P.O. Box 968 Elkhart, IN 46515	N/A	Public	Haiti Earthquake Response	20,000
Cibolo Nature Center 140 City Park Road Boerne, Texas 78008	N/A	Public	Cibolo Conservation Comdor	20,000
Down Home Ranch 20250 FM 619 Elgin, Texas 78621	N/A	Public	New stewards at DHR	20,000
EDGE OUTREACH 1500 Arlington Avenue Louisville, KY 40206	N/A	Public	General Operating Support	10,000
El Buen Samantano Episcopal Mission 7000 Woodhue Drive Austin, Texas 78745	N/A	Public	Programs for low income families	50,000
Five Talents International P.O. Box 331 Vienna, VA 22183	N/A	Public	GERHATI program in Indonesia	5,000
Foundation for the Homeless 5202 Balcones Drive Austin, Texas 78731	N/A	Public	General Operating Support	20,000
Gilbert Leadership Conference - Texas A & M 401 George Bush Road College Station, Texas 77840	N/A	Public	General Operating Support	10,000

Greenlights For Nonprofit Success 7703 North Lamar, Suite 400 Austin, Texas 78752	N/A	Public	General Operating Support	10,000
Healthy Futures of Texas 1408 El Paso Street San Antonio, Texas 78207	N/A	Public	General Operating Support	10,000
Land Trust Alliance 1660 L Street NW, Suite 1100 Washington, DC 20036-5635	N/A	Public	Conservation Initiatives in Texas	50,000
MSF Doctors Without Borders P O. Box 5030 Hagerstown, MD 21741	N/A	Public	Haiti Relief	5,000
Partners In Health 888 Commonwealth Avenue, 3rd Floor Boston, MA 02215	N/A	Public	Haiti Relief	5,000
Personal Energy Transportation Texas P.O. Box 941 Helotes, Texas 78023	N/A	Public	General Operating Support	10,000
Providence Catholic School 1215 N. St. Mary's Street San Antonio, Texas 78215	N/A	Public	Tuition assistance for 10 students	10,000
Safe Place P.O. Box 19454 Austin, Texas 78760	N/A	Public	General Operating Support	10,000
St. Mary's Sewanee P O. Box 188 Sewanee, TN 37375	N/A	Public	General Operating Support	10,000
St. Paul's Episcopal Montessori School 1018 East Grayson Street San Antonio, Texas 78208	N/A	Public	General Operating Support	5,000
Teach for America - San Antonio 315 W. 35th Street, 8th Floor New York, NY 10018	N/A	Public	Launch a San Antonio region office	50,000
Texas Association For Infant Mental Health 1199 S. Beltline Road, Suite 100 Coppell, Texas 75019	N/A	Public	Building a Brighter Future program	10,000

The Seton Cove 1201 W. 38th Street Austin, Texas 78705	N/A	Public	Sister Mary Rose McPhee Fund	15,000
The Shire School 120 North Lee Street Falls Church, VA 22046	N/A	Public	Expansion 2010-2011 school year	10,000
Trinity Center 304 E. 7th Street Austin, Texas 78701	N/A	Public	Service for San Antonio homeless	15,000
United States Funds for UNICEF 520 Post Oak Blvd. # 280 Houston, Texas 77027	N/A	Public	Haiti Relief	10,000
WACO Community Development P.O. Box 1816 Waco, TX 76703	N/A	Public	Parental Engagement project	10,000
West Cave Preserve 24814 Hamilton Pool Road Round Mountain, Texas 78663	N/A	Public	Environmental Education programs	20,000
Wonders & Worries 923 Westbank Drive, Suite 3 Austin, Texas 78746	N/A	Public	General Operating Support	20,000
YMCA of Austin 1100 W. Cesar Chavez Austin, Texas 78703	N/A	Public	East Communities Branch	30,000
Adoption Coalition of Texas 2222 Western Trails, Suite 101 Austin, Texas 78745	N/A	Public	General Operating Support	10,000
Any Baby Can - Austin 1121 East 7th Street Austin, Texas 78702	N/A	Public	Mental health counseling program	10,000
Arc of Capital Area 2818 San Gabriel Austin, Texas 78705	N/A	Public	Juvenile justice service program	10,000
Austin Bridge Builder's Association P.O. Box 26825 Austin, Texas 78755	N/A	Public	General Operating Support	5,000

Austin Child Guidance Center 810 W. 45th Street Austin, Texas 78751	N/A	Public	Counseling services	10,000
Baptist Peace Fellowship of North America 4800 Wedgewood Drive Charlotte, NC 28210	N/A	Public	Expansion and justice ministry	10,000
Bexar County Detention Ministries, Inc. 503 San Pedro Avenue San Antonio, Texas 78212	N/A	Public	General Operating Support	5,000
Bread for the World Institute 50 F Street NW, Suite 500 Washington, DC 02001-5603	N/A	Public	Raise awareness of BFTWI	30,000
Caritas of Austin P O Box 1947 Austin, Texas 78767	N/A	Public	General Operating Support	10,000
Casa Marianella 821 Gunter Street Austin, Texas 78702	N/A	Public	Family advocate manager salaries	10,000
CASA of Travis County 6330 Highway 90 E, Suite 350 Austin, Texas 78723	N/A	Public	General Operating Support	15,000
Center for Child Protection 8509 FM 969, Bldg. 2 Austin, Texas 78724	N/A	Public	Child advocate programs	15,000
Children's Bereavement Center of South Texas 205 W. Olmos Drive San Antonio, Texas 78212	N/A	Public	General Operating Support	10,000
Church World Service 6633 Highway 290 E., Suite 200 Austin, Texas 78723	N/A	Public	Disaster work in Pakistan	10,000
Cleaning for A Reason 211 S. Stemmons Freeway Lewisville, Texas 75067	N/A	Public	Programs to help cancer patients	2,500
Colorado River Foundation P.O. Box 50029 Austin, Texas 78763	N/A	Public	Redbud education programs	7,500

Communities in Schools - San Antonio 1616 E. Commerce Street, Bldg. 1 San Antonio, Texas 78205	N/A	Public	General Operating Support	10,000
Environmental Defense Fund 44 East Avenue Austin, Texas 78701	N/A	Public	Conservation Initiatives	25,000
Family Eldercare 2210 Hancock Drive Austin, Texas 78756	N/A	Public	Services to protect older adults	10,000
Family Legacy 5005 W. Royal Lane- Suite 252 Irving, Texas 75063	N/A	Public	Relief work in Zambia	20,000
Gemini Ink 513 S. Presa Street San Antonio, Texas 78205	N/A	Public	General Operating Support	15,000
The Good Samaritan Center in Fredericksburg 140 Industrial Loop, Suite 100 Fredericksburg, Texas 78624	N/A	Public	Expansion of medical programs	10,000
Great Hills Baptist Church 10500 Jollyville Road Austin, Texas 78759	N/A	Public	Rupp family ministry in Somalia	20,000
Guadalupe-Blanco River Trust 933 East Court Street Seguin, Texas 78155	N/A	Public	Projects at Guadalupe watershed	10,000
Habitat for Humanity of San Antonio 311 Probandt Street San Antonio, Texas 78204	N/A	Public	Eliminate substandard housing in SA	2,000
Hispanic Religious Partnership for Community Health 1701 W. Woodlawn San Antonio, Texas 78201	N/A	Public	Hunger relief program	2,000
International Festival at Round Top P.O. Box 89 Round Top, Texas 78954	N/A	Public	10th Annual poetry forum	7,500
Land Trust for Tennessee 209 10th Avenue South Nashville, TN 37203	N/A	Public	Fiery Gizzard project	25,000

Land Trust for Tennessee 209 10th Avenue South Nashville, TN 37203	N/A	Public	General Operating Support	10,000
Open Door Preschools 3804 Cherrywood Road Austin, Texas 78722	N/A	Public	Project "Helping Hand"	10,000
Our Lady of the Lake University 411 SW 24th Street San Antonio, Texas 78207	N/A	Public	General Operating Support	4,000
Palmer Drug Abuse Program P.O. Box 782155 San Antonio, Texas 78278	N/A	Public	General Operating Support	10,000
Rainforest Partnership P.O. Box 49268 Austin, Texas 78765	N/A	Public	General Operating Support	15,000
Raising Austin Collaborative for Children P.O. Box 10047 Austin, Texas 78766	N/A	Public	General Operating Support	18,500
Seton Home 1115 Mission Road San Antonio, Texas 78210	N/A	Public	General Operating Support	10,000
Society for Promoting Christian Knowledge P.O. Box 879 Sewanee, TN 37375	N/A	Public	General Operating Support	5,000
St. Luke's Episcopal School 15 St. Luke's Lane San Antonio, Texas 78209	N/A	Public	Life Sciences Garden	10,000
Sustainable Food Center 1106 Clayton Lane, Suite 480W Austin, Texas 78723	N/A	Public	Healthy kids, Healthy communities	10,000
Texas Botanical Gardens & Native American Center P.O. Box 513 Goldthwaite, Texas 76844	N/A	Public	General Operating Support	10,000
Texas Heart Institute at St. Luke's Episcopal Hospital P.O. Box 20345 Houston, Texas 77225	N/A	Public	General Operating Support	25,000

Therapy Pet Pals of Texas 3930 Bee Cave Road, Suite C Austin, Texas 78746	N/A	Public	PET Visitation program	1,000
The Trust for Public Land 816 Congress Avenue, Suite 1680 Austin, Texas 78701	N/A	Public	Work in Central Texas	25,000
Accion Texas 2014 S. Hackberry Street San Antonio, Texas 78210	N/A	Public	General Operating Support	15,000
Austin Area Interreligious Ministries 701 Tillery Street-Suite 8 Austin, TX 78702	N / A	Public	Capacity Building Project	20,000
Children's Environmental Health Institute P.O. Box 50342 Austin, TX 78763-0342	N / A	Public	General operating support	5,000
Healy-Murphy Center 618 Live Oak San Antonio, TX 78202	N / A	Public	Capital Campaign	10,000
Hill Country Alliance 15315 Highway 71 West Bee Cave, TX 78738	N / A	Public	For the 2009 program goals	20,000
MediSend International 9244 Markville Drive Dallas, TX 75243-4404	N / A	Public	Middle East Health Initiative in Palesti	10,000
Nueces River Authority P. O. Box 349 Uvalde, TX 78802-0349	N / A	Public	Outreach and education programs	20,000
San Antonio River Foundation P.O. Box 830045 San Antonio, TX 78283	N / A	Public	Once & Future River pedestrian bridge	20,000
Southwest School of Art & Craft 300 Augusta San Antonio, TX 78205	N / A	Public	Saturday Morning Discovery Endow.	10,000
Southwestern University P. O. Box 770 Georgetown, TX 78627	N / A	Public	Environmentally based internships	20,000

page 8 of 9

St Andrew's Sewanee 290 Quintard Road Sewanee, TN 37375	N / A	Public	Capital Campaign	10,000
Sul Ross University P.O. Box C-16 Alpine, TX 70832	N / A	Public	Mountain Lion Prey Populate project	25,000
Texas Military Institute 20955 West Tejas Trail San Antonio, TX 78257	N / A	Public	"We're on a Mission " Campaign	50,000
Texans Care for Children 814 San Jacinto, Suite 201 Austin, TX 78701	N / A	Public	General operating support	20,000
Texas Land Conservancy P.O. Box 162481 Austin, TX 78716	N / A	Public	Strategic Plan for 2008-2010	5,000
Nature Conservancy of Texas P.O. Box 1440 San Antonio, TX 78215	N / A	Public	West TX and the Borderlands projects	50,000
University of the Incarnate Word 4301 Broadway San Antonio, TX 78209	N / A	Public	School of Nursing & Health Profession	10,000
University of the South 735 University Avenue Sewanee, TN 37383	N / A	Public	Lost Cove Land Acquisition Fund	34,000
UNICEF 520 Post Oak Blvd, Suite 280 Houston, TX 77027	N / A	Public	Pakistan Relief	10,000
				\$1,449,750

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(a)

	Property	Cost 12/31/09	Prior	Depletable	Estimated Recoverable Reserves			Depletion	Production	Depletion
		Plus 2010	Years' Depletion		Adjusted	Prior	Unrecovered			
		Additions		Balance	Basic Data	Production	Balance	Unit	2010	Based on Cost
Fred W. Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										
b-denotes oil volume-barrels m-denotes gas volume-mcf										
R	5114 Orrin James	8,135 00	8,135 00	-	-	-	-	-	-	-
R	5124 Ruth Reynolds,									
R	5126 Ned Smith, &	20,819 00	20,798 66	22 34	13,568 b	12,148 b	1,422 b	0 015710	300 b	4 71
R	5128 William H. Bryen									
R	5138 Emelle Montet	436 00	436 00	-	-	-	-	-	-	-
R	5158 W F Martin RI	7,010 00	7,010 00	-	-	-	-	-	-	-
R	5161 Billeaud Planters	18,611 00	18,512 49	98 51	7,827 b	6,528 b	1,299 b	0 075835	206 b	15 62
R	5166 Morgan Estate	2,522 00	2,516 10	5 90	2,258 b	1,488 b	770 b	0 007662	78 b	0 80
R	5167 C. R. Craws	87,405 00	87,242 66	162 32	23,625 b	21,181 b	2,644 b	0 061392	451 b	27 69
R	5168 John A. Byerly &									
R	5510 G T Hall	1,338 00	1,334 28	3 72	339 b	273 b	66 b	0 058364	10 b	0 56
R	5187 W A Boothe									
R	5194 Willis A. Roberson	568 00	568 00	-	-	-	-	-	-	-
R	5226 Ida Duncan	9,833 00	9,833 00	-	-	-	-	-	-	-
R	5231 Mary Bloodworth	214 00	213 91	0 09	1,000 m	969 m	31 m	0 002903	16 m	0 05
R	5236 Clara Couch	6,815 00	6,814 26	0 74	81,783 m	73,837 m	7,946 m	0 000093	1,830 m	0 17
R	5237 W. C. Montgomery	3,448 00	3,447 78	0 22	59,645 m	53,838 m	5,807 m	0 000038	1,168 m	0 04
R	5239 Herman Pettaway,									
R	5793 Frank Harris &	45,523 00	45,439 78	83 24	33,906 b	30,846 b	3,060 b	0 027203	871 b	23 69
R	8185 Frank Harris									
R	5240 T E Vestal	215 00	215 00	-	-	-	-	-	-	-
R	5242 Ray Albaugh "A"	37,370 00	36,765 53	804 47	9,501 m	7,774 m	1,727 m	0 350012	1 m	0 35
R	5243 Everett Turner									
R	5244 Helen Reed	120 00	120 00	-	-	-	-	-	-	-
R	5249 Berthold Bade,									
R	5256 Martha Dreier,									
R	5259 Amelia Headorf, &	7,702 00	7,618 23	83 77	2,343 b	2,227 b	116 b	0 722155	21 b	15 17
R	5262 Ed Koenig, Jr									
R	5251 Otto Gerhold	-	-	-	-	-	-	-	-	-
R	5254 E C Brandt	-	-	-	-	-	-	-	-	-
R	5255 Lorraine Busby	-	-	-	-	-	-	-	-	-
R	5273 W G Schome &									
R	5569 W L Roetter	1,588 00	1,588 00	-	-	-	-	-	-	-
R	5281 Joseph Glecker									
R	5296 Walter W. Buck &									
R	5299 Dora E. Cunningham	11,190 00	11,100 64	89 36	15,433 b	8,788 b	6,645 b	0 013448	302 b	4 06
R	5297 Gertrude Chilton	32,052 00	31,468 60	583 20	22,778 b	15,564 b	7,214 b	0 080843	363 b	29 35
R	5298 R A. Cox	381 00	381 95	19 05	111 b	95 b	16 b	1 190625	16 b	19 05
R	5300 John A. King	46,059 00	42,707 32	3,351 68	9,462 b	8,193 b	1,269 b	2 641198	68 b	179 60
R	5303 William Howard	23,346 00	22,980 52	365 48	14,887 b	12,602 b	2,285 b	0 159947	368 b	58 88
R	5318 Virlen Clinton	23,130 00	22,677 69	152 11	7,002 b	6,671 b	331 b	0 459547	77 b	35 39
R	5326 W W Moore									
R	5354 D G Sampson	658 00	658 00	-	-	-	-	-	-	-
R	5359 South Texas Syndicate	22,719 00	22,719 00	-	-	-	-	-	-	-
R	5360 R A. Williams MI &									
R	5361 Walter Ewers MI	22,344 00	22,344 00	-	-	-	-	-	-	-
R	5371 Lona Clark RI,									
R	5372 D L Williams RI,									
R	5374 Ella Emerson RI,									
R	5378 Will Homung Estate RI,									
R	5377 Hicks Williams RI,									
R	5380 Maud Week RI,	92,674 67	90,922 36	1,752 31	222,972 m	188,691 m	34,281 m	0 051116	5,035 m	257 37

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		Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost
Property					Adjusted Basic Data	Prior Production	Unrecovered Balance			
Fred W Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										
b-denotes oil volume-barrels m-denotes gas volume-mcf										
R	5381	J D Maguglin RI,								
R	5382	George Maguglin RI,								
R	5635	C O Uppard RI,								
R	5638	Wyatt Curry RI,								
R	5728	Robert Rokohl RI								
	8140	M E Crawford								
HR	8141	Wyatt Curry,								
HR	8142	Edward Rokhol,								
	8143	Maude Weed								
HR	8144	J C Dillworth,								
HR	8145	W A. Friedle,								
	8146	Jesse Maguglin,								
	8147	T L Ruckman &								
HR	8148	Hicks Williams								
R	5383	W H. Stiebeck, Jr RI	43,495 00	33,553 23	9,941 77	63,698 m	54,454 m	9,244 m	1 075484	- m -
R	5384	Charles Dore RI	18,043 00	11,222 88	6,820 12	32,898 m	21,400 m	11,298 m	0 803657	- m -
	5386	C L Tuttle RI,								
	9108	Harry Giffert,								
	9149	Block 85,	15,116 00	11,868 88	3,247 12	28,000 m	20,512 m	7,488 m	0 433843	888 m 375 53
	9150	Block 85 ORR &								
	9151	Block 86								
R	5393	Eva Weinright RI &								
R	5397	B W Broedus RI	4,620 00	4,608 48	11 52	1,735 b	1,465 b	250 b	0 046080	41 b 1 89
R	5405	J E Murphy MI	5,705 00	5,705 00	-	-	-	-	-	-
R	5415	D W Rhode	243,323 00	194,081 41	49,261 59	369,681 m	311,545 m	58,116 m	0 847642	3,347 m 2,837 06
R	5418	E L Harrington MI,								
R	5420	L N Wisentelner RI &	7,181 00	6,971 28	209 74	8,248 b	3,549 b	2,699 b	0 077710	609 b 47 33
	9110	E L Harrington								
R	5428	Mary E Campbell	7,143 00	6,924 11	218 89	2,251 b	1,589 b	662 b	0 330650	154 b 50 82
R	5433	O I Langham Fee	64,344 00	64,344 00	-	-	-	-	-	-
R	5434	N J O'Sullivan MI	290 00	290 00	-	-	-	-	-	-
R	5447	W H Reese MI	1,140 00	1,140 00	-	-	-	-	-	-
R	5448	W Z Rutherford #2 MI &								
R	5449	W Z Rutherford MI	1,674 00	1,674 00	-	-	-	-	-	-
R	5451	Ollie Sparks MI	610 00	610 00	-	-	-	-	-	-
R	5458	C Aderholt MI,								
R	5459	C Aderholt "A" RI,								
R	5480	Wanda Hanks RI,								
R	5482	D C Clark MI,								
R	5483	E M Erskine MI,	191,733 00	188,022 43	3,710 57	78,802 b	60,462 b	18,340 b	0 202321	1,817 b 327 15
R	5484	J C Hall MI,								
R	5485	F E Lamotte MI,								
R	5787	Julie Meiners Estate,								
R	5789	Julia Meiners Estate "A", &								
HR	8162	Helen Hawk Ellis								
R	5468	J Fred Diebel RI	1,695 00	1,695 00	-	-	-	-	-	-
R	5468	W H Mortz	2,985 00	2,975 61	9 39	17,417 m	15,579 m	1,838 m	0 005109	679 m 3 47
R	5489	L B Blanchard RI &								
R	5490	O E Hardin Estate RI	1,002 00	1,002 00	-	-	-	-	-	-
R	5498	Thornton Davis	9,390 00	9,300 23	89 77	37,732 m	31,495 m	6,237 m	0 014393	641 m 9 23
R	5505	J N Eden,								
R	5506	F R Rumpy,								

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Property		Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost	
					Adjusted Basic Data	Prior Production	Unrecovered Balance				
Fred W Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010											
b-denotes oil volume-barrels m-denotes gas volume-mcf											
R	5507	L A. Rampy,	9,666 00	9,647 99	18 01	13,547 b	10,354 b	3,193 b	0 005640	108 b	0 61
R	5508	G W Ware, &									
R	5509	V C Wortham									
R	5511	J E Parker	40,925 00	40,422 49	502 51	16,063 b	14,525 b	1,538 b	0 326730	192 b	62 73
R	5514	A O Schumann	36,342 00	36,238 07	103 93	18,671 b	15,215 b	3,456 b	0 030072	415 b	12 48
R	5515	O H Pfeil,									
R	5516	O G Tumlinson,	87,204 00	84,773 90	2,430 10	498,800 m	375,021 m	123,779 m	0 019633	11,379 m	223 40
R	5517	J C Wallace &									
R	5518	Claire Pearstone									
R	5525	T W Rhodes,									
R	5526	Page Estate &	904 00	904 00	-	-	-	-	-	-	-
R	5527	W B Massey									
R	5529	Henderson Estate &									
R	5533	Tom Strauch	2,551 00	2,551 00	-	-	-	-	-	-	-
R	5530	Tuttle and Williams &									
R	5744	H C Wood Orr	1,504 00	1,504 00	-	-	-	-	-	-	-
R	5535	Julie Nott Waugh	17 00	17 00	-	-	-	-	-	-	-
R	5537	Porter Hanks	-	-	-	-	-	-	-	-	-
R	5538	J B Davis	1,467 00	1,467 00	-	-	-	-	-	-	-
R	5540	Laura D Shaw	98,352 00	94,289 89	2,082 11	15,957 b	13,922 b	2,035 b	1 013322	280 b	283 73
R	5542	Amos Madison &									
R	5543	Ola Madison	26 00	26 00	-	-	-	-	-	-	-
R	5545	James Champion &									
R	5546	Joe Venters	1,518 00	1,517 60	0 40	1,600 b	1,552 b	48 b	0 008333	30 b	0 25
R	5547	George Clark	2,720 00	2,720 00	-	-	-	-	-	-	-
R	5551	Esma Lee Ekholm MI	1,047 00	1,047 00	-	-	-	-	-	-	-
R	5557	Leonard F Lindsey,									
R	5783	Hughes Smith Orr,									
R	5784	Annie Todd Orr,	77,493 00	73,093 11	4,399 89	44,482 b	30,582 b	13,880 b	0 316995	1,216 b	385 47
R	5785	Kenneth L. Coffman,									
R	6131	Hughes Smith, &									
R	6132	Kenneth Coffman									
R	5558	H H Jameson	25,425 00	25,425 00	-	-	-	-	-	-	-
R	5559	Nannie Ash &									
R	5561	Dan Auld Orr	3,180 00	3,179 22	0 78	580 b	558 b	22 b	0 035455	22 b	0 78
R	5560	Annie Leola Cummings	8,523 00	8,487 90	35 10	3,208 b	3,050 b	156 b	0 225000	57 b	12 83
R	5562	Ernest C Gay	10,239 00	10,236 13	2 87	20,517 b	18,839 b	1,678 b	0 001710	128 b	0 22
R	5563	F C Roensch	3,501 00	3,491 86	9 34	11,020 m	8,554 m	2,466 m	0 003788	428 m	1 61
R	5565	T B Tubb	437,190 00	394,773 08	42,416 94	1,568,321 m	1,154,479 m	413,842 m	0 102495	64,935 m	8,655 54
R	5568	George W Alves	216 00	216 00	-	-	-	-	-	-	-
R	5568	Paul Lang	4,358 00	4,358 00	-	-	-	-	-	-	-
R	5571	W H Riedel	10 00	10 00	-	-	-	-	-	-	-
R	5573	Escapule &									
R	5574	Perez	864 00	864 00	-	-	-	-	-	-	-
R	5575	C W Shafer	23,908 00	23,903 84	2 16	12,774 b	11,923 b	851 b	0 002538	170 b	0 43
R	5576	Jessie Mae Williamson,									
R	5577	Alma Thomas,									
R	5579	Thalbert R Thomas, &	67,405 00	67,070 13	334 87	92,316 b	72,958 b	19,360 b	0 017297	3,948 b	68 29
R	5701	H E Cummins									
R	5580	Tom E Cockrill	1,086 00	1,086 00	-	-	-	-	-	-	-
R	5582	Jennie Ray Kauffman	261 00	261 00	-	-	-	-	-	-	-
R	5586	E O Jacob	4,100 00	3,975 40	124 60	198,385	104,602 m	93,783 m	0 001329	2,613 m	3 47

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Property		Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost
					Adjusted Basic Data	Prior Production	Unrecovered Balance			
Fred W Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										
b-denotes oil volume-barrels m-denotes gas volume-mcf										
R	5589	Elmo Reed,								
R	5591	S H Reed, &	11,703 00	11,809 57	93 43	6,507 b	5,871 b	636 b	0 146903	138 b 20 27
R	5593	Lottie Lee Shaper								
R	5590	Carl Weise	1,096 00	1,096 00	-	-	-	-	-	-
R	5594	A. S LeBlau &								
R	5595	Grace Keller	43,740 00	41,696 70	2,043 30	13,042 b	10,107 b	2,935 b	0 696184	61 b 42 47
R	5598	McElreath-Suggett &								
R	5597	J E Malone	26,022 00	24,985 48	1,036 52	58,601 m	50,712 m	7,889 m	0 131388	856 m 112 47
R	5598	Zillah Hausen	681 00	680 74	0 26	21,648 m	20,475 m	1,171 m	0 000222	646 m 0 14
R	5599	M L Kendrick	2,165 00	2,165 00	-	-	-	-	-	-
R	5602	S J Logan &								
R	5603	H N Parks	29,616 00	29,578 48	39 52	11,450 b	9,877 b	1,573 b	0 025124	239 b 8 00
R	5605	Fred S Robbins	12,576 00	12,568 62	7 36	6,100 b	5,449 b	651 b	0 011336	97 b 1 10
R	5610	Leo Craigen	8,952 00	8,952 00	-	-	-	-	-	-
R	5611	Mrs A. M Kelsey Bass &								
R	9105	Kelsey - Bass	1,260 00	1,251 52	8 48	11,904 m	11,748 m	156 m	0 054359	156 m 8 48
R	5612	A M Martinez	2,588 00	2,588 00	-	-	-	-	-	-
R	5616	J C Bramball	26,293 00	27,630 82	662 16	31,383 m	29,425 m	1,958 m	0 338192	504 m 170 45
R	5617	Joe H Conway,								
R	5619	Francis Gauntt,								
R	5620	E C Hardin,								
R	5625	B J Schendel,								
R	5627	J E Stead,								
R	5628	J E Stead Orr,	15,534 00	15,293 35	240 65	4,982 b	4,326 b	654 b	0 367968	36 b 13 25
R	5630	L W Sberan,								
R	5631	D W Vickers, &								
R	5632	C H Wolffmeuller								
R	5623	D E Lyons	220 00	220 00	-	-	-	-	-	-
R	5624	R J Moczygamba,								
HR	8189	August Moczygamba &	8,227 00	8,206 95	20 05	23,823 m	22,944 m	879 m	0 022810	879 m 20 05
HR	8192	Clem Moczygamba								
R	5629	Sally J Treadwell	3,854 00	3,854 00	-	-	-	-	-	-
R	5633	D R Coleman &								
R	9109	W B Coleman	307,184 00	288,973 44	18,210 56	104,601 b	83,302 b	21,299 b	0 854996	2,209 b 1,888 69
R	5634	Frank C Goodwin RI	100,782 00	98,037 35	2,744 65	125,854 m	112,214 m	13,640 m	0 201221	1,737 m 349 52
R	5639	B W Dove RI	176 00	176 00	-	-	-	-	-	-
R	5640	Gregg Lawrence MI	2,214 00	2,214 00	-	-	-	-	-	-
R	5641	Ellen Atkinson ORR,								
R	5642	Ellen Atkinson RI, &	14,092 00	14,092 00	-	-	-	-	-	-
R	5643	Ellen Atkinson								
R	5645	Sam Atkinson RI								
R	5644	D W Rhode & W H Spears	9,300 00	9,297 30	2 70	32,094 m	31,625 m	469 m	0 005757	469 m 2 70
R	5648	L Keck MI	106 00	106 00	-	-	-	-	-	-
R	5650	Guaranty Title & Trust Co	3 00	3 00	-	-	-	-	-	-
R	5652	Myrtle Stockton RI	7,062 00	7,062 00	-	-	-	-	-	-
R	5654	Louis A Yates MI & ORR	3,449,511 00	1,056,794 05	2,392,716 95	748,324 b	318,699 b	429,625 b	5 568315	8,189 b 45,607 12
R	5655	C B Granbury MI	45,162 00	44,835 76	326 24	13,991 b	13,023 b	968 b	0 337025	270 b 91 00
R	5657	L E File etc &								
R	5660	Ola McCann RI	9,858 00	9,849 14	8 86	5,500 b	5,271 b	229 b	0 038690	47 b 1 82
R	5658	W F Lovett RI &								
R	5662	Otto Blumberg RI	9 00	9 00	-	-	-	-	-	-
R	5659	J C Burrows RI	14,073 00	14,046 15	26 85	6,731 b	6,084 b	647 b	0 041499	126 b 5 23

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Property	Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost
				Adjusted Basic Data	Prior Production	Unrecovered Balance			
Fred W Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010									
b-denotes oil volume-barrels m-denotes gas volume-mcf									
R 5663	R F Brown MI &								
R 5721	Helen B. Cumer MI	34,388.00	34,082.57	323.43	10,923 b	8,030 b	2,893 b	0.111787	587 b 65.83
R 5684	Amanda McKinney RI	1,040.00	1,040.00	-	-	-	-	-	-
R 5668	W H Crawford MI	3,849.00	3,849.00	-	-	-	-	-	-
R 5687	R A Alford MI	294.00	294.00	-	-	-	-	-	-
R 5670	Mary Ley RI	1,298.00	1,298.00	-	-	-	-	-	-
R 5672	Ruth Stevens RI	48,580.00	42,278.30	4,283.70	70,300 m	58,838 m	11,662 m	0.367321	1,071 m 393.40
R 5673	M E Crum MI &								
R 5674	M E Crum ORR	11,950.00	11,830.55	19.45	8,308 b	7,795 b	511 b	0.038063	196 b 7.48
R 5675	J C Malone	222.00	222.00	-	-	-	-	-	-
R 5678	J C Keller	142,920.00	130,340.32	12,579.68	37,078 b	29,969 b	7,110 b	1.789294	997 b 1,783.99
Ne 5677	I I Ramirez	15.00	9.00	6.00	55,000 m	42,037 m	12,963 m	0.000483	457 m 0.21
R 5679	Clyde Beck	748.00	748.00	-	-	-	-	-	-
R 5681	Paul Lisao & Weeks Orr	3,215.00	3,215.00	-	-	-	-	-	-
R 5683	W H Tupper	8,443.00	7,932.88	510.34	1,938 b	1,768 b	172 b	2.987093	8 b 23.74
R 5685	Harriet Gobbie Mertz	10,898.00	9,922.16	973.84	21,888 m	20,543 m	1,323 m	0.738085	43 m 31.65
R 5688	Dave Luke,								
R 5687	E F Marlin, &	1,668.00	1,668.00	-	-	-	-	-	-
R 5688	Margaret Wooster								
R 5689	C P Motty	11,087.00	11,087.00	-	-	-	-	-	-
R 5690	Allen Belaire &								
R 9118	Earth Unit	2,685.00	2,685.00	-	-	-	-	-	-
R 5691	Johnson Evans	54.00	54.00	-	-	-	-	-	-
R 5692	Elira Gann	5,794.00	5,787.18	26.82	30,399 m	28,275 m	2,124 m	0.012827	685 m 8.65
R 5693	John L. Muncy	16,494.00	16,371.56	122.44	78,028 m	87,438 m	10,592 m	0.011560	1,903 m 22.00
R 5697	John A. Myers - Western & Southern Life Ins	3,093.00	3,093.00	-	-	-	-	-	-
R 5698	Jess Goodwin &								
R 5699	Helen Lindley	27,738.00	27,345.82	392.18	10,438 b	9,051 b	1,385 b	0.283182	221 b 82.58
R 5700	G R & J A. Thomas	1,264.00	1,255.30	8.70	481 b	448 b	15 b	0.580000	15 b 8.70
R 5702	Ida McDonald	7,356.00	7,356.00	-	-	-	-	-	-
R 5704	T L Griffin &								
HR 8134	T L Griffin	13,939.67	13,939.67	-	-	-	-	-	-
R 5710	Anita Hanchman	904.00	904.00	-	-	-	-	-	-
R 5719	Hattie Reed Duncan	612.00	612.00	-	-	-	-	-	-
R 5722	O D Ghosom &								
R 5723	T A. Upshaw RI	111,665.00	108,697.94	2,967.06	14,016 b	13,439 b	577 b	5.142218	28 b 133.70
R 5731	C C Cannon #1,								
R 5732	C C Cannon #2,	9,285.00	9,089.30	175.70	2,514 b	2,208 b	306 b	0.574183	51 b 29.28
R 5733	C C Cannon #3, &								
HR 8165	Charles Cannon								
R 5752	Burton McCullum	-	-	-	-	-	-	-	-
R 5759	Mary A. Reynolds RI	23,559.00	23,420.92	138.08	5,970 b	5,462 b	508 b	0.271811	508 b 138.08
R 5771	Bertha Clay RI &								
HR 8177	Bertha Clay	84.33	84.33	-	-	-	-	-	-
R 5777	Donald S. Bell	3,923.00	3,919.85	3.15	1,681 b	1,474 b	207 b	0.015217	41 b 0.82
R 5787	E L. Dismukes,								
R 5855	Rosa E. Crenshaw, &	14,688.00	14,580.78	107.22	4,032 b	3,311 b	721 b	0.148710	123 b 18.29
R 5889	E L. Dismukes #2								
R 5798	J P Lewis RI	3,064.00	3,064.00	-	-	-	-	-	-
R 5800	Fred W. Volz	29,035.00	28,258.50	778.50	68,246 m	58,578 m	7,668 m	0.101528	417 m 42.34
R 5818	J B. Pettit								

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Property					Adjusted Basic Data	Prior Production	Unrecovered Balance			
Fred W. Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										
b-denotes oil volume-barrels m-denotes gas volume-mcf										
HR	8154	Cara Douglas,								
HR	8155	Cara K. Douglas,								
HR	8156	R E Hama,								
HR	8157	R H Hemmg,	14,192 00	14,191 40	0 80	9,118 b	8,721 b	397 b	0 001511	397 b 0 80
HR	8158	Leonard Proctor,								
HR	8159	Clara E Smith, &								
HR	8160	Adnan K. Webster								
R	5823	Mattye E. Stark	7,787 00	7,766 32	0 88	2,729 b	2,688 b	43 b	0 015814	43 b 0 88
R	5834	Ita LeDoux	151,998 00	147,535 82	4,482 08	160,548 m	157,582 m	2,984 m	1 505425	177 m 268 48
R	5836	C Dalkowitz Orr	500 00	500 00	-	-	-	-	-	-
R	5838	Kitte Schriener	4,263 00	4,263 00	-	-	-	-	-	-
R	5839	Gillette and Cox Orr	89 00	89 00	-	-	-	-	-	-
R	5852	Woody Heidelberg ORR								
HR	8150	N L Heidelberg	2,531 87	2,348 53	183 14	4,341 b	3,073 b	1,288 b	0 144432	59 b 8 52
HR	8220	Donovan - Sims &								
HR	9195	N L Heidelberg								
R	5853	C O Wheeler	1,529 00	1,529 00	-	-	-	-	-	-
R	5854	Ethel May	488 00	488 00	-	-	-	-	-	-
R	5880	Bernice Lynn Cosby Orr	7,352 00	7,248 06	103 94	3,090 b	2,642 b	448 b	0 232009	118 b 26 91
R	5882	Ennque Villamreal	504 00	504 00	-	-	-	-	-	-
R	5885	Giles C. McCrary "C",								
R	5886	Mrs B Young "d", &	22,908 00	22,904 46	3 54	6,918 b	6,537 b	379 b	0 009340	264 b 2 47
R	5887	Mrs B Young "e"								
R	5889	J C Beasley, Jr	3,450 00	3,450 00	-	-	-	-	-	-
R	5895	E F DeLeon	368 00	368 00	-	-	-	-	-	-
R	5911	J D Alexander #1	483 00	483 00	-	-	-	-	-	-
R	5912	H R Alexander #2 &								
R	9124	K.M Reagan ORR	3,712 00	2,893 20	818 80	580 b	495 b	85 b	9 632941	21 b 202 29
R	5914	M V Arnold	-	-	-	-	-	-	-	-
R	5917	H E Mangham	-	-	-	-	-	-	-	-
R	5918	Bernice Beeman &								
HR	8288	Beeman	5,683 33	5,683 33	-	-	-	-	-	-
R	5921	Tip Graham &								
HR	8218	Tip Graham	18 00	18 00	-	-	-	-	-	-
R	5923	Kordis Heins &								
R	5924	Otto Tharp	3,553 00	3,548 83	6 17	9,010 m	8,756 m	254 m	0 024291	254 m 6 17
R	5943	University 31-A ORR,								
R	5983	University 31 ORR,								
R	6099	University 31-21,								
R	6129	University 42-A,	43,587 00	43,421 92	165 08	53,910 m	53,686 m	224 m	0 738964	224 m 165 08
R	9153	University 31,								
R	9164	University 31-A &								
R	9221	University 31-21								
R	5952	T L Higginbotham	4,543 00	4,543 00	-	-	-	-	-	-
R	5971	J Y Gilmore	9,229 00	9,229 00	-	-	-	-	-	-
R	5994	Vernon P. Neissl	1,402 00	1,402 00	-	-	-	-	-	-
R	5995	Jack E. Blake	23,853 00	23,802 10	50 90	97,862 m	79,848 m	18,014 m	0 002826	2,168 m 6 12
R	5999	R B Wherry	5,883 00	5,883 00	-	-	-	-	-	-
R	6000	Continental/Wood Deal	27,876 00	27,450 49	225 51	62,592 m	54,673 m	7,919 m	0 028477	980 m 27 91
R	6001	State Lease #53394 ORR	1,539 00	1,539 00	-	-	-	-	-	-
R	6002	R B Wherry	472 00	472 00	-	-	-	-	-	-
R	6013	Norman K Owens	113,041 00	111,518 28	1,522 74	221,747 m	196,308 m	25,439 m	0 059858	1,770 m 105 99

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(a)

Property	Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost
				Adjusted Basic Data	Prior Production	Unrecovered Balance			
Fred W Shield and Company Partnership I.D. #74-1003570 Year Ended December 31, 2010									
b-denotes oil volume-barrels m-denotes gas volume-mcf									
R 6031 Doyle Standifer,									
R 6033 J A Wilson,									
R 6034 R W Kresger,	171,279 67	165,667 11	5,612 56	28,931 b	27,036 b	1,895 b	2 961773	319 b	944 81
R 6035 G G Boyd,									
R 6042 Elizabeth Henry									
HR 8259 Ralph A Wilson,									
HR 8260 Doyle Standifer,									
HR 8261 Rose Kresger, &									
HR 8262 G G Boyd									
R 6038 Est. of J H Harvey ORR &									
HR 8255 Harvey Estate	5,992 13	5,978 67	15 48	8,399 m	7,686 m	713 m	0 021683	368 m	7 98
R 6039 J A Robey ORR	1,437 00	1,435 41	1 59	3,250 b	2,699 b	551 b	0 002866	206 b	0 59
R 6049 Molly L. Lasater &									
HR 8258 W W Oatman	9,362 00	9,362 00	-	-	-	-	-	-	-
R 6059 Mary Lee Woodward Orr &									
R 6060 Vernon E Reichle	2,823 00	2,823 00	-	-	-	-	-	-	-
R 6068 George A. Moberly &									
HR 8277 Fred Folk Sec. 7B	56 67	56 67	-	-	-	-	-	-	-
R 6068 Victor B. Russek Orr,									
HR 8293 Victor Russek &	5,405 67	5,257 16	148 51	31,202 m	21,808 m	9,394 m	0 015809	1,285 m	20 31
R 9205 Victor K. Russek, Jr									
R 6072 James M. Ruhman,									
R 6073 Carl R. Peterson,									
HR 8282 Ruhman Peterson &	31,512 67	31,448 89	63 78	103,571 m	97,641 m	5,930 m	0 010755	1,985 m	21 35
HR 8314 Carl Peterson									
R 6074 C. Gibson,									
R 6091 Weldon K. Huffman Orr,									
HR 8283 Eppes et al, &	12,095 33	12,091 61	3 72	1,743,873 m	1,247,973 m	495,700 m	0 000008	84,684 m	0 64
HR 8291 Weldon K. Hoffman Orr									
R 6087 Briscoe Ranch Orr	1,410 00	1,410 00	-	-	-	-	-	-	-
R 6089 Antonio Vela			-	-	-	-	-	-	-
R 6094 John Knox	106 00	106 00	-	-	-	-	-	-	-
R 6095 August Toll,									
R 6096 Paul Zingelmann, &	70,985 00	70,237 06	747 94	358,141 m	339,511 m	19,630 m	0 038102	2,380 m	90 68
R 6098 Elbert Koopman									
R 6100 Midland National Bank Tr	40,068 00	38,747 15	3,320 85	16,099 b	12,656 b	3,443 b	0 964522	434 b	418 60
R 6130 Mayfield			-	-	-	-	-	-	-
R 6134 J O Hutt	5,531 25	5,516 45	14 80	5,000 b	4,317 b	683 b	0 021689	344 b	7 45
R 6135 Finley	2,903 83	-	2,903 83	-	-	-	-	-	-
R 6137 Gene L. Prentice	10,170 20	9,312 45	857 75	8,000 m	6,488 m	1,534 m	0 559159	183 m	102 33
R 6138 Nancy Nugent	2,867 38	2,874 07	13 31	800 m	701 m	99 m	0 134444	23 m	3 09
R 6140 Joseph R. Shaw	9,161 37	9,161 37	-	-	-	-	-	-	-
R 6142 O H Dipple	58,387 75	56,408 71	1,979 04	13,000 m	11,600 m	1,400 m	1 413800	281 m	368 95
R 6148 David M. Kassling	3,674 59	3,596 90	77 69	14,500 m	12,679 m	1,821 m	0 042663	154 m	8 57
R 6152 FWF Mineral Trust "B"	1,335 07	1,335 07	-	-	-	-	-	-	-
R 6155 K. W. Bailey	50,000 00	43,734 19	6,265 81	8,000 b	2,606 b	3,394 b	1 846143	524 b	967 38
R 6156 Charter Royalty	154,139 62	146,365 80	7,773 82	220,000 m	174,388 m	45,612 m	0 170434	8,360 m	1,424 83
R 6162 K. Byrd	22,500 00	15,101 70	7,398 30	7,000 m	5,941 m	1,059 m	6 986119	112 m	762 45
R 6163 Fotenberry	29,750 00	29,750 00	-	-	-	-	-	-	-
R 6168 Liberty Eylau ISD Unit	7,055 56	2,469 45	4,586 11	50 b	22 b	28 b	183 789643	8 b	982 74
R 6170 Barnett Gas Unit	4,193 55	2,925 57	1,267 98	1,000 m	409 m	591 m	2 145482	95 m	203 82
R 6171 Boyd-Pickett Gas Unit	4,256 01	2,633 57	1,622 44	700 m	274 m	426 m	3 808545	86 m	327 53

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(a)

Property	Cost 12/31/09	Prior	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost
	Plus 2010	Years'		Adjusted	Prior	Unrecovered			
	Additions	Depletion		Basic Data	Production	Balance			

Fred W. Shield and Company Partnership
I D #74-1003570 Year Ended December 31, 2010

b-denotes oil volume-barrels
m-denotes gas volume-mcf

6172	J W. Brown Gas Unit	813.39	468.05	345.34	78 m	45 m	31 m	11 140000	31 m	345.34
6173	Burgher D Unit	8,618.31	4,441.21	4,178.10	700 m	351 m	349 m	11 971633	68 m	790.13
6174	Burgher G Unit	889.33	454.59	414.74	60 m	28 m	32 m	12 980625	7 m	90.72
6175	Butler Gas Unit	37,488.43	17,548.80	18,919.83	9,000 m	3,718 m	5,284 m	3 769801	1,048 m	3,950.75
6176	Clarke Gas Unit	15,308.83	8,184.86	7,143.77	2,000 m	1,002 m	998 m	7 158086	293 m	2,097.32
6177	Clary Unit	1,091.22	652.88	438.34	150 m	73 m	77 m	5 692727	15 m	85.39
6178	Cosson Gas Unit	9,049.37	4,024.28	5,025.09	1,550 m	838 m	912 m	5 509967	163 m	898.12
6179	Cummins A Unit	2,627.44	1,271.48	1,355.98	230 m	108 m	122 m	11 114428	20 m	222.29
6180	Dunlap #1 Gas Unit	1,731.25	658.11	1,073.14	280 m	98 m	164 m	6 543537	17 m	111.24
6181	Edwards A Unit	683.74	285.70	378.04	60 m	22 m	38 m	9 948421	8 m	59.89
6182	Falls Gas Unit	23,231.84	11,290.02	11,941.82	3,000 m	1,427 m	1,573 m	7 591748	290 m	2,201.61
6183	Ham Gas Unit	17,631.27	11,906.57	5,724.70	3,000 m	1,849 m	1,151 m	4 973675	744 m	3,700.41
6185	Hartley Unit	15.28	15.28	-	-	-	-	-	-	-
6186	Henderson Gas Unit	23,274.08	10,550.51	12,723.57	6,000 m	2,451 m	3,549 m	3 585114	810 m	2,903.94
6187	Hill A Unit	213.48	213.48	-	-	-	-	-	-	-
6189	Irvin Gas Unit	6,730.21	3,721.61	3,008.60	1,500 m	488 m	1,034 m	2 908671	228 m	663.41
6190	Johnson A Gas Unit	4,915.82	2,640.33	2,275.49	450 m	211 m	239 m	9 520879	40 m	380.84
6191	B K. Johnson A Unit	139.85	139.85	-	-	-	-	-	-	-
6192	Kirsch Gas Unit	11,900.83	6,592.99	5,307.84	2,500 m	1,068 m	1,434 m	3 701423	358 m	1,317.71
6193	Lancaster A Unit	1,061.78	388.25	873.53	110 m	25 m	85 m	7 923882	7 m	55.47
6194	Lane A Unit	1,181.32	480.93	700.39	110 m	37 m	73 m	9 594384	9 m	86.35
6195	Ledbetter A Unit	1,804.42	649.87	954.55	150 m	59 m	91 m	10 489580	8 m	83.92
6196	J H. Moore Gas Unit	599.59	573.03	26.56	24 m	19 m	5 m	5 312000	5 m	26.56
6197	Rice Unit	1,999.78	1,999.78	-	-	-	-	-	-	-
6198	Rogens Gas Unit	7,168.25	4,727.87	2,440.38	3,000 m	1,188 m	1,812 m	1 346788	393 m	529.26
6199	T L. Simmons, Roy Heins Unit	1,673.73	1,217.28	456.47	30 b	18 b	12 b	38 039187	4 b	152.16
6200	G O. Summers Unit	1,068.39	728.70	337.69	12 b	8 b	4 b	84 422500	2 b	168.85
6201	Swank A Unit	178.27	178.27	-	-	-	-	-	-	-
6202	Teague ISD Unit	8.09	8.09	-	-	-	-	-	-	-
6203	Turner A Unit	341.08	130.33	210.75	50 m	24 m	26 m	8 105769	5 m	40.50
6205	Webb A	3,238.89	1,945.40	1,291.29	150 m	71 m	79 m	18 345443	18 m	294.25
6206	Webb A Unit	11,787.70	4,840.10	6,927.80	1,300 m	520 m	780 m	8 881538	165 m	1,465.40
6207	Webb TS A	741.93	274.44	487.49	100 m	38 m	64 m	7 304531	7 m	51.10
6208	Winfree Gas Unit	14,338.38	8,366.10	5,970.28	3,300 m	1,421 m	1,879 m	3 177371	418 m	1,321.76
6209	Hedrick Lease	498.12	498.12	-	-	-	-	-	-	-
6210	Vincent East 66#1	1.00	1.00	-	-	-	-	-	-	-
6211	Clark Sain #14	1,508.11	1,508.11	-	-	-	-	-	-	-
6212	Beddingfield #1	0.11	0.11	-	-	-	-	-	-	-
6213	Beddingfield Gas Unit	165.15	165.15	-	-	-	-	-	-	-
6214	Garret Trust #1	1.00	0.33	0.67	115 m	101 m	14 m	0 047857	14 m	0.67
6216	Conrad Unit	21,578.08	9,622.04	11,954.04	2,200 m	943 m	1,257 m	9 508976	98 m	931.91
6217	Fields-Mahler Unit	53,833.02	16,199.16	37,633.86	4,500 m	1,318 m	3,182 m	11 627109	190 m	2,247.10
6218	Hodges C 41 1,3	52.58	52.58	-	-	-	-	-	-	-
6219	Hodges D 3	108.88	108.88	-	-	-	-	-	-	-
6220	Hodges G 3	122.23	122.23	-	-	-	-	-	-	-
6221	Minnie Hodges 40-IL	58.08	58.08	-	-	-	-	-	-	-
6226	Hodges #1,2-39	194.25	194.25	-	-	-	-	-	-	-
6227	Hodges 1-193	51.90	51.90	-	-	-	-	-	-	-
6228	Minnie E. Hodges	48.20	48.20	-	-	-	-	-	-	-
6229	Barksdale Estate Gas Unit	193.57	157.01	36.56	10 m	8 m	2 m	18 280000	2 m	36.56
6230	Parmele Unit	200.09	200.09	-	-	-	-	-	-	-
6231	Newsome A Gas Unit	11,003.41	4,009.58	6,993.83	1,200 m	422 m	778 m	8 989499	47 m	422.50

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
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Schedule #1(a)

Property	Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost	
				Adjusted Basic Data	Prior Production	Unrecovered Balance				
Fred W. Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										
								b-denotes oil volume-barrels m-denotes gas volume-mcf		
6232	Jesse R. Odem Gas Unit	3,958.74	2,048.21	1,912.53	800 m	282 m	518 m	3.692143	45 m	186.15
6234	Reid 9	53,021.44	17,753.89	35,267.55	24,000 m	1,943 m	22,057 m	1.598928	3,222 m	5,151.73
6235	Neale Common Sand Unit	40,475.18	8,852.02	31,623.18	1,200 b	257 b	943 b	33.534634	34 b	1,140.18
6236	Claudia 1-14	752.50	378.49	374.01	29 m	28 m	1 m	374.010000	1 m	374.01
6239	Harrel 1-8	64.49	64.49	-	-	-	-	-	-	-
HR 8101	Carl J. Belton & C. E. Berkam,									
HR 8102	Hayes, Hodge, & Van Horn,									
HR 8103	Add Thompson, &	148.00	148.00	-	-	-	-	-	-	-
HR 8172	Mrs. Della Spencer									
HR 8104	Ray Gudry, et al	3,802.00	3,802.00	-	-	-	-	-	-	-
HR 8106	Ella Stevenson	2,968.00	2,968.00	-	-	-	-	-	-	-
HR 8107	Franklin Isaacson,									
HR 8108	Robert Rutsch,									
HR 8109	Maude Slaaten, &	13,943.33	13,498.48	444.87	1,700 b	1,807 b	93 b	4.783548	28 b	124.37
HR 8110	G. L. Thompson									
HR 8111	Carl Moe	100.00	100.00	-	-	-	-	-	-	-
HR 8113	J. V. McKee	22,758.00	22,339.15	418.85	2,907 b	2,568 b	341 b	1.222434	52 b	63.57
HR 8114	Lela B. Ayres	440.00	440.00	-	-	-	-	-	-	-
HR 8115	Georgia Franklin,									
HR 8116	T. M. Harrell,									
HR 8117	Isaac Harrell,	20,036.67	19,743.11	293.56	17,198 b	9,519 b	7,679 b	0.038229	671 b	25.64
HR 8121	H. N. Millican, &									
HR 8164	Marlene Hayes									
HR 8118	Andy Jones	1,124.00	1,124.00	-	-	-	-	-	-	-
HR 8119	James A. Meyers #1	1,190.00	1,190.00	-	-	-	-	-	-	-
HR 8122	E. D. Rollow	63.33	63.33	-	-	-	-	-	-	-
HR 8123	Charles Burkes,									
HR 8124	L. O. Howell, &	8,752.00	8,739.90	12.10	7,021 b	5,433 b	1,588 b	0.007620	249 b	1.94
HR 8125	Mrs. C. E. McCann									
HR 8126	John Griffith	182.67	182.67	-	-	-	-	-	-	-
HR 8127	Amber Boyce	320.00	320.00	-	-	-	-	-	-	-
HR 8128	Rossie Atha &									
HR 8131	W. L. McClain	510.00	510.00	-	-	-	-	-	-	-
HR 8129	Myrtle Burkhardt	2,653.33	2,653.33	-	-	-	-	-	-	-
HR 8130	W. E. Lynn	2,032.00	2,032.00	-	-	-	-	-	-	-
HR 8132	Eugene C. Miller	0.67	0.67	-	-	-	-	-	-	-
HR 8133	Jesse Kyle	72.67	72.67	-	-	-	-	-	-	-
HR 8135	Nettie Butner	948.00	948.00	-	-	-	-	-	-	-
HR 8136	Emmett Headlee	13,817.33	13,585.90	31.43	3,920 b	3,844 b	76 b	0.413553	15 b	6.24
HR 8137	F. J. Richardson &									
HR 9191	Richardson	6,379.00	6,261.03	117.97	2,184 b	2,027 b	157 b	0.751401	38 b	27.04
HR 8138	Terrell County	1,580.00	1,580.00	-	-	-	-	-	-	-
HR 8139	T. L. Miller	38.67	38.67	-	-	-	-	-	-	-
HR 8149	F. D. Breedlove Ranch	8,682.00	8,682.00	-	-	-	-	-	-	-
HR 8151	Effie S. Odem #1,									
HR 8152	Effie S. Odem #2,	82,827.33	82,001.77	825.56	637,105 m	611,470 m	25,635 m	0.032204	3,614 m	118.34
HR 8153	M. C. Puckett, &									
HR 8175	Steinmetz & Sanders									
HR 8166	Charles Krieger &									
HR 8168	H. C. Brickel	3,570.00	3,570.00	-	-	-	-	-	-	-
HR 8170	Calvin Clay	2,220.00	2,220.00	-	-	-	-	-	-	-
HR 8171	Mary Thomas	1,478.00	1,468.70	9.30	37,459 m	34,883 m	2,576 m	0.003610	1,075 m	3.84
HR 8174	L. C. Johnson	424.00	424.00	-	-	-	-	-	-	-

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(a)

Property		Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost
					Adjusted Basic Data	Prior Production	Unrecovered Balance			
Fred W Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										b-denotes oil volume-barrels m-denotes gas volume-mcf
n	8178	Mildred Patten	3 00	3 00	-	-	-	-	-	-
HR	8181	Joe J Janyzel,								
HR	8183	F W Boyd,								
HR	8187	Gussie Yantz,	14,840 00	14,572 70	67 30	2,986 b	2,925 b	61 b	1 103279	15 b
HR	8193	Ben Krusciak, &								
HR	8201	Pella Pavlek								
HR	8184	Bert McClure	1,250 00	1,250 00	-	-	-	-	-	-
HR	8188	C C Cummins	553 33	553 33	-	-	-	-	-	-
HR	8190	Walter Critchley,								
HR	8198	A. D Bell,	15,949 00	15,855 82	93 18	148,110 m	110,295 m	35,815 m	0 002802	4,746 m
	9131	A D Bell &								12 3
	9190	L. Horry								
HR	8195	J J Wiatrek	-	-	-	-	-	-	-	-
HR	8196	Trudie Garrett	11 33	11 33	-	-	-	-	-	-
HR	8197	Fred Schlosser Estate	2,184 00	2,184 00	-	-	-	-	-	-
HR	8202	Albert Ludwig,								
HR	8203	John Anderson,								
HR	8205	Jennie L. Wnght,								
HR	8210	Otto Tharpe,								
HR	8211	Clarence Bond & Calvin Lutz Orr,								
HR	8214	Alta Choates,								
HR	8216	Bertha Carey,								
HR	8221	R Fairchild & Harold Null,	2,737 33	2,737 33	-	-	-	-	-	-
HR	8223	Venice A Green,								
HR	8225	Lester de la Porte,								
HR	8258	E G Paulson,								
HR	8264	Walter L. Kordis, &								
HR	8265	Rosella Collier								
HR	8204	E C Brandt	-	-	-	-	-	-	-	-
HR	8209	Vlasta Freis	-	-	-	-	-	-	-	-
HR	8217	F T McCollum	12 00	12 00	-	-	-	-	-	-
HR	8222	Sidney David	8 67	8 67	-	-	-	-	-	-
HR	8227	Paul B Adams	-	-	-	-	-	-	-	-
HR	8232	Ethel Mangum	-	-	-	-	-	-	-	-
HR	8234	Grace Holcomb &								
HR	8235	R C Johnson	896 00	896 00	-	-	-	-	-	-
HR	8237	H E Frieling &								
HR	8246	Les Lovell	1,168 00	1,168 00	-	-	-	-	-	-
HR	8238	Maggie Dozier	-	-	-	-	-	-	-	-
HR	8244	Angelo S. Fanelli	70 00	70 00	-	-	-	-	-	-
HR	8248	Billye H. Casey	34,193 33	34,193 33	-	-	-	-	-	-
HR	8249	J J Pogue, Jr.								
HR	8250	T. Edward Swenson, &	7,028 00	6,971 66	56 34	59,619 m	49,266 m	10,353 m	0 005442	2,303 m
HR	8251	Alfred E. Roessler								
HR	8253	Ray Clark	98,104 00	86,316 41	11,787 59	84,739 m	64,518 m	20,221 m	0 582938	1,242 m
HR	8254	Edgar Johnson,								
	8281	Odie Sweeten &	1,102 00	1,102 00	-	-	-	-	-	-
	8486	Dale Smith								
HR	8257	Hermann Sterling,								
	8275	Rueben Barton,								
	9167	Herman and Mable Sterling	726 33	717 67	8 66	4,550 m	3,795 m	755 m	0 011470	149 m
	9168	Rueben & Lydia Barton &								1
HR	8283	Alice Martin	415 33	415 33	-	-	-	-	-	-

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(a)

Property		Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost	
					Adjusted Basic Data	Prior Production	Unrecovered Balance				
Fred W. Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										b-denotes oil volume-barrels m-denotes gas volume-mcf	
HR	8266	Carl Hall	2,498 67	2,498 67	-	-	-	-	-	-	
HR	8269	Willie Buessing &	-	-	-	-	-	-	-	-	
HR	8270	Allen Browne	5,806 67	5,806 67	-	-	-	-	-	-	
HR	8272	J. L. Pritchett &	-	-	-	-	-	-	-	-	
HR	9180	Boise Southern Co. et al	620 00	620 00	-	-	-	-	-	-	
HR	8273	Clifford Spies	1,010 00	1,010 00	-	-	-	-	-	-	
HR	8274	Noreen Hogg &	-	-	-	-	-	-	-	-	
HR	9189	Noreen Hogg	2,592 67	2,577 74	14 93	4,000 m	3,561 m	439 m	0.034009	78 m	2 8
HR	8279	E. Dittfurth	18,638 00	18,638 00	-	-	-	-	-	-	-
HR	8280	Sam Mantooth	1,541 33	1,541 33	-	-	-	-	-	-	-
HR	8284	Ellison and Borland &	-	-	-	-	-	-	-	-	-
HR	9204	Ellison and Borland	997 00	997 00	-	-	-	-	-	-	-
HR	8287	Alexander	-	-	-	-	-	-	-	-	-
HR	8292	J. F. Janssen	424 00	424 00	-	-	-	-	-	-	-
HR	8294	Ed Parker &	-	-	-	-	-	-	-	-	-
HR	8302	Ed Parker #8	513 33	513 33	-	-	-	-	-	-	-
HR	8295	Frank Maly	862 00	862 00	-	-	-	-	-	-	-
HR	8300	Fern Hopkins	45 33	45 33	-	-	-	-	-	-	-
HR	8301	Lynoa Weaver	3 33	3 33	-	-	-	-	-	-	-
HR	8304	J. M. Flynn &	-	-	-	-	-	-	-	-	-
HR	8305	D. E. Hartman	29 33	29 33	-	-	-	-	-	-	-
HR	8308	E. V. McCamon	816 00	816 00	-	-	-	-	-	-	-
HR	8309	Mark Hartman	6 67	6 67	-	-	-	-	-	-	-
HR	8310	Noreen Hogg Orr,	-	-	-	-	-	-	-	-	-
HR	8311	C. H. Kennedy,	-	-	-	-	-	-	-	-	-
HR	9187	C. H. Kennedy &	39,854 67	39,892 89	161 78	42,515 m	39,062 m	3,453 m	0.048852	773 m	38 2
HR	9215	Noreen Hogg Orr	-	-	-	-	-	-	-	-	-
HR	8312	Sylvia Knarr	2 67	2 67	-	-	-	-	-	-	-
HR	8316	Blair Labatt	8,155 00	8,155 00	-	-	-	-	-	-	-
HR	8317	Dee Finley	1,174 37	-	1,174 37	-	-	-	-	-	-
HR	8412	Clarence Anderson	13 33	-	13 33	500 b	- b	500 b	0.028880	47 b	1 2
HR	8417	William Hermann	3 33	-	3 33	500 b	- b	500 b	0.006880	44 b	0 2
HR	8471	M. M. Ridley	3 33	3 33	-	-	-	-	-	-	-
HR	8505	C. B. Schoeman	3 33	3 33	-	-	-	-	-	-	-
HR	9100	Sejita Unit	535 00	455 24	79 78	1,700 m	1,280 m	420 m	0.188905	39 m	7 4
HR	9102	J. H. Cunningham	95 00	-	95 00	-	-	-	-	-	-
HR	9103	R. B. Thompson	3,443 00	2,168 56	1,274 44	2,500 b	1,558 b	942 b	1.352909	78 b	105 1
HR	9104	B. H. Phillippl	-	-	-	-	-	-	-	-	-
HR	9106	Miller - Reynolds	-	-	-	-	-	-	-	-	-
HR	9111	Virginia Crockett	9,117 00	8,050 78	1,066 22	16,600 m	12,381 m	4,219 m	0.252719	947 m	239 1
HR	9112	Dean B. Gregg	206 00	206 00	-	-	-	-	-	-	-
HR	9113	Timolat	44,117 00	31,758 61	12,358 39	87,000 m	52,110 m	34,890 m	0.354210	3,011 m	1,066 1
HR	9114	F. H. Ficke	1,306 00	1,048 91	257 09	8,600 m	6,087 m	2,513 m	0.102304	245 m	25 1
HR	9119	Burton McCotium ORRI	21 00	21 00	-	-	-	-	-	-	-
HR	9142	L. E. Windham	1,073 00	911 50	161 50	1,000 b	844 b	356 b	0.453852	16 b	7 1
HR	9148	West Peck	589 00	566 57	22 43	150 b	110 b	40 b	0.560750	8 b	3 1
HR	9185	Lowe-Johnson 48-A	9,543 00	7,818 49	1,924 51	1,200 b	958 b	242 b	7.952521	40 b	318
HR	9186	Clella D. Klapproth	733 00	722 59	10 41	255 b	239 b	16 b	0.650825	16 b	10 1
HR	9188	Henry G. Hardee,	-	-	-	-	-	-	-	-	-
HR	9170	Burdell I. Hardee,	-	-	-	-	-	-	-	-	-
HR	9171	Gustave Herbert,	96,138 00	81,503 25	14,634 75	102,000 m	78,161 m	23,839 m	0.613899	3,897 m	2,392 1
HR	9172	Ruby Petry Merritt &	-	-	-	-	-	-	-	-	-

Shield Ayres - Foundation
San Antonio, Texas
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(a)

Property	Cost 12/31/09 Plus 2010 Additions	Prior Years' Depletion	Depletable Balance	Estimated Recoverable Reserves			Depletion Unit	Production 2010	Depletion Based on Cost	
				Adjusted Basic Data	Prior Production	Unrecovered Balance				
Fred W. Shield and Company Partnership ID #74-1003570 Year Ended December 31, 2010										
b-denotes oil volume-barrels m-denotes gas volume-mcf										
9173	Greggins Lege									
9184	Beck ORR	1,121 00	1,117 40	3 80	2,400 m	2,143 m	257 m	0 014008	117 m	1 6
9192	Boedecker	835 00	835 00	-	-	-	-	-	-	-
9193	H E Wells	190 00	190 00	-	-	-	-	-	-	-
9198	E G Browning	208 00	204 58	1 44	250 b	222 b	28 b	0 051429	18 b	0 9
9199	Cramer Field Unit	7,201 00	6,879 54	321 46	25,000 m	18,558 m	6,442 m	0 048901	1,033 m	51 5
9200	Robbins Ranch	1,038 00	838 10	199 90	8,500 m	4,849 m	1,651 m	0 121078	72 m	8 7
9217	Jennie K. Russell "A" &									
9220	Jennie K. Russell "B"	2,110 00	1,876 04	233 98	1,800 b	1,289 b	531 b	0 440603	80 b	39 8
9224	E. Armstrong (Parker C)	52,353 00	47,738 94	4,614 08	13,000 b	8,791 b	4,209 b	1 098237	423 b	463 7
9226	Snowplow 10-1,									
9227	Snowplow 1-5,									
9228	Snowplow 7-5,									
9249	Herma Landing,	5,880 00	5,075 79	604 21	70,000 m	52,344 m	17,656 m	0 034221	3,500 m	119 7
9252	Snowplow Unit #1,									
9253	Snowplow Unit #2 &									
9255	Bear Swamp Antrim Unit									
9235	Perez &									
9238	Salinas	94,340 00	71,787 83	22,572 17	50,000 m	34,852 m	15,148 m	1 490109	1,473 m	2,194 9
9250	Federal D-3	181 00	181 00	-	-	-	-	-	-	-
	Total royalties	8,193,193 04	8,282,551 99	2,930,841 05						113,427 5
	Oil Payment:									
5930	Hilcrest Oil Company	375 00	375 00	-	Total receipts considered a return of capital					-
	Total Royalties and Oil Payment	8,193,568 04	8,282,926 99	2,930,841 05						113,427 5
m- Denotes gas- volume in Mcf										

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

PROPERTY	INVESTMENT			Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Shield Ayres Foundation's Portion of Cost Depletion	RESERVE FOR DEPLETION		
	Balance 12/31/09	Additions	Sales and Retirements				Balance 12/31/09	Additions	Sales and Retirements
Fred W. Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010									
5114 Orrin James	8,135.00	-	-	8,135.00	-	-	8,135.00	-	-
5124 Ruth Reynolds,									
5126 Ned Smith, &	20,819.00	-	-	20,819.00	22.34	4.71	20,796.66	4.71	-
5128 William H. Bryan									
5138 Emelle Montet	438.00	-	-	438.00	-	-	438.00	-	-
5158 W. F. Martin RI	7,010.00	-	-	7,010.00	-	-	7,010.00	-	-
5161 Billeaud Planters	16,811.00	-	-	16,811.00	98.51	15.82	16,512.49	15.82	-
5166 Morgan Estate	2,522.00	-	-	2,522.00	5.90	0.60	2,516.10	0.60	-
5167 C. R. Crews	87,405.00	-	-	87,405.00	162.32	27.89	87,242.68	27.89	-
5168 John A. Byerly &									
5510 G. T. Hall	1,338.00	-	-	1,338.00	3.72	0.58	1,334.28	0.58	-
5187 W. A. Boothe									
5194 Willis A. Roberson	568.00	-	-	568.00	-	-	568.00	-	-
5228 Ida Duncan	9,833.00	-	-	9,833.00	-	-	9,833.00	-	-
5231 Mary Bloodworth	214.00	-	-	214.00	0.08	0.05	213.91	0.05	-
5238 Clara Couch	8,815.00	-	-	8,815.00	0.74	0.17	8,814.26	0.17	-
5237 W. C. Montgomery	3,448.00	-	-	3,448.00	0.22	0.04	3,447.78	0.04	-
5239 Herman Petteway,									
5793 Frank Harris &	45,523.00	-	-	45,523.00	83.24	23.69	45,439.76	23.69	-
8185 Frank Harris									
5240 T. E. Vestal	215.00	-	-	215.00	-	-	215.00	-	-
5242 Ray Albaugh "A"	37,370.00	-	-	37,370.00	604.47	0.35	36,765.53	0.35	-
5243 Everitt Turner	-	-	-	-	-	-	-	-	-
5244 Helen Reed	120.00	-	-	120.00	-	-	120.00	-	-
5249 Berthold Bade,									
5256 Martha Dreier,									
5259 Amelia Hasdorff, &	7,702.00	-	-	7,702.00	83.77	15.17	7,618.23	15.17	-
5262 Ed Koenig, Jr.									
5251 Otto Gerhold	-	-	-	-	-	-	-	-	-
5254 E. C. Brandt	-	-	-	-	-	-	-	-	-
5255 Lorraine Busby	-	-	-	-	-	-	-	-	-
5273 W. G. Schorre &									
5569 W. L. Roetter	1,588.00	-	-	1,588.00	-	-	1,588.00	-	-
5261 Joseph Glecker	-	-	-	-	-	-	-	-	-
5268 Walter W. Buck &									
5269 Dora E. Cunningham	11,190.00	-	-	11,190.00	89.36	4.06	11,100.64	4.06	-
5287 Gertrude Chilton	32,052.00	-	-	32,052.00	583.20	29.35	31,468.80	29.35	-
5288 R. A. Cox	381.00	-	-	381.00	19.05	19.05	361.95	19.05	-
5300 John A. King	46,059.00	-	-	46,059.00	3,351.68	179.60	42,707.32	179.60	-
5303 William Howard	23,348.00	-	-	23,348.00	385.48	58.88	22,962.52	58.88	-
5318 Viren Clinton	23,130.00	-	-	23,130.00	152.11	35.39	22,977.89	35.39	-
5328 W. W. Moore	-	-	-	-	-	-	-	-	-
5354 D. G. Sampson	658.00	-	-	658.00	-	-	658.00	-	-
5359 South Texas Syndicate	22,719.00	-	-	22,719.00	-	-	22,719.00	-	-
5380 R. A. Williams MI &									
5381 Walter Ewers MI	22,344.00	-	-	22,344.00	-	-	22,344.00	-	-
5371 Lona Clark RI,									
5372 D. L. Williams RI,									
5374 Ella Emerson RI,									
5376 Will Homung Estate RI,									
5377 Hicks Williams RI,									

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

					Shield Ayres Foundation's						
PROPERTY	INVESTMENT			Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	RESERVE FOR DEPLETION				
	Balance 12/31/09	Additions	Sales and Retirements				Balance 12/31/10	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W. Shield and Company Partnership I D # 74-1003570 Year Ended December 31, 2010											
5380 Maud Week RI,	92,674.67	-	-	92,674.67	1,752.31	257.37	90,922.38	257.37	-	91,179.73	1,494.00
5381 J. D. Maguglin RI,											
5382 George Maguglin RI,											
5835 C. O. Lippard RI,											
5838 Wyatt Curry RI,											
5728 Robert Rokohl RI,											
8140 M. E. Crawford,											
8141 Wyatt Curry,											
8142 Edward Rokhol,											
8143 Maude Weed,											
8144 J. C. Dilworth,											
8145 W. A. Friedle,											
8146 Jesse Maguglin,											
8147 T. L. Ruckman &											
8148 Hicks Williams											
5383 W. H. Striebeck, Jr. RI	43,495.00	-	-	43,495.00	9,941.77	-	33,553.23	-	-	33,553.23	9,941.77
5384 Charles Dane RI	18,043.00	-	-	18,043.00	8,820.12	-	11,222.88	-	-	11,222.88	8,820.12
5388 C. L. Tullis RI,											
9108 Harry Geffert,											
9149 Block 85,	15,118.00	-	-	15,118.00	3,247.12	375.53	11,888.88	375.53	-	12,244.41	2,871.00
9150 Block 85 ORR &											
9151 Block 88											
5393 Eva Walnright RI &											
5397 B. W. Broadus RI	4,620.00	-	-	4,620.00	11.52	1.89	4,608.48	1.89	-	4,610.37	
5405 J. E. Murphy MI	5,705.00	-	-	5,705.00	-	-	5,705.00	-	-	5,705.00	
5415 D. W. Rhode	243,323.00	-	-	243,323.00	49,281.59	2,837.08	194,061.41	2,837.08	-	196,898.47	48,420.00
5418 E. L. Harrington MI,											
5420 L. N. Wisentainer RI &	7,181.00	-	-	7,181.00	209.74	47.33	6,971.28	47.33	-	7,018.59	18.00
9110 E. L. Harrington											
5428 Mary E. Campbell	7,143.00	-	-	7,143.00	218.88	50.92	6,924.11	50.92	-	6,975.03	18.00
5433 O. I. Langham Fee	64,344.00	-	-	64,344.00	-	-	64,344.00	-	-	64,344.00	
5434 N. J. O'Sullivan MI	290.00	-	-	290.00	-	-	290.00	-	-	290.00	
5447 W. H. Reese MI	1,140.00	-	-	1,140.00	-	-	1,140.00	-	-	1,140.00	
5448 W. Z. Rutherford #2 MI &											
5449 W. Z. Rutherford MI	1,674.00	-	-	1,674.00	-	-	1,674.00	-	-	1,674.00	
5451 Ollie Sparks MI	810.00	-	-	810.00	-	-	810.00	-	-	810.00	
5458 C. Aderholt MI,											
5459 C. Aderholt "A" RI,											
5460 Wanda Hanks RI,											
5462 D. C. Clark MI,											
5483 E. M. Erskine MI,	191,733.00	-	-	191,733.00	3,710.57	327.15	188,022.43	327.15	-	188,349.58	3,310.00
5464 J. C. Hall MI,											
5465 F. E. Lamotte MI,											
5767 Julie Meiners Estate,											
5769 Julia Meiners Estate "A", &											
8162 Helen Hawk Ellis											
5468 J. Fred Diebel RI	1,695.00	-	-	1,695.00	-	-	1,695.00	-	-	1,695.00	
5468 W. H. Moritz	2,985.00	-	-	2,985.00	9.38	3.47	2,975.61	3.47	-	2,979.08	
5489 L. B. Blanchard RI &											
5490 O. E. Hardin Estate RI	1,002.00	-	-	1,002.00	-	-	1,002.00	-	-	1,002.00	
5498 Thornton Davis	9,390.00	-	-	9,390.00	89.77	9.23	9,300.23	9.23	-	9,309.46	

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

				Shield Ayres Foundation's							
PROPERTY		INVESTMENT			Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	RESERVE FOR DEPLETION			
		Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10			Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010											
5505	J N Eden,										
5508	F R Rampy,										
5507	L A Rampy,	9,666 00	-	-	9,666 00	18 01	0 61	9,847 99	0 61	-	9,848 60
5508	G W Ware, &										
5509	V C Wortham										
5511	J E Parker	40,925 00	-	-	40,925 00	502 51	82 73	40,422 49	62 73	-	40,485 22
5514	A O Schumann	38,342 00	-	-	38,342 00	103 93	12 48	38,238 07	12 48	-	38,250 55
5515	O H Pfeil,										
5518	O G Tumlinson,										
5517	J C Wallace, &	87,204 00	-	-	87,204 00	2,430 10	223 40	84,773 90	223 40	-	84,997 30
5518	Claire Pearstone										
5525	T W Rhodes,										
5526	Page Estate &	904 00	-	-	904 00	-	-	904 00	-	-	904 00
5527	W B Massey										
5529	Henderson Estate &										
5533	Tom Strauch	2,551 00	-	-	2,551 00	-	-	2,551 00	-	-	2,551 00
5530	Tuttle and Williams &										
5744	H C Wood Orr	1,504 00	-	-	1,504 00	-	-	1,504 00	-	-	1,504 00
5535	Julie Nott Waugh	17 00	-	-	17 00	-	-	17 00	-	-	17 00
5537	Porter Hanks	-	-	-	-	-	-	-	-	-	-
5538	J B Davis	1,487 00	-	-	1,487 00	-	-	1,487 00	-	-	1,487 00
5540	Laura D Shaw	98,352 00	-	-	98,352 00	2,082 11	283 73	94,289 89	283 73	-	94,573 62
5542	Amos Madison &										
5543	Ole Madison	28 00	-	-	28 00	-	-	28 00	-	-	28 00
5545	James Champion &										
5546	Joe Venters	1,518 00	-	-	1,518 00	0 40	0 25	1,517 80	0 25	-	1,517 85
5547	George Clark	2,720 00	-	-	2,720 00	-	-	2,720 00	-	-	2,720 00
5551	Eama Lee Ekholm MI	1,047 00	-	-	1,047 00	-	-	1,047 00	-	-	1,047 00
5557	Leonard F Lindsey,										
5783	Hughes Smith Orr,										
5784	Annie Todd Orr,	77,493 00	-	-	77,493 00	4,399 89	385 47	73,093 11	385 47	-	73,478 58
5785	Kenneth L Coffman,										
6131	Hughes Smith, &										
6132	Kenneth Coffman										
5558	H H Jameson	25,425 00	-	-	25,425 00	-	-	25,425 00	-	-	25,425 00
5559	Nannie Ash &										
5561	Dan Auld Orr	3,180 00	-	-	3,180 00	0 78	0 78	3,179 22	0 78	-	3,180 00
5560	Annie Leola Cummings	8,523 00	-	-	8,523 00	35 10	12 83	8,487 90	12 83	-	8,500 73
5562	Ernest C Gay	10,239 00	-	-	10,239 00	2 87	0 22	10,238 13	0 22	-	10,238 35
5563	F C Roensch	3,501 00	-	-	3,501 00	9 34	1 61	3,491 68	1 61	-	3,493 27
5565	T B Tubb	437,190 00	-	-	437,190 00	42,418 94	8,655 54	394,773 06	8,655 54	-	401,428 60
5566	George W Alves	216 00	-	-	216 00	-	-	216 00	-	-	216 00
5568	Paul Lang	4,358 00	-	-	4,358 00	-	-	4,358 00	-	-	4,358 00
5571	W H Riedel	10 00	-	-	10 00	-	-	10 00	-	-	10 00
5573	Escapule &										
5574	Perez	864 00	-	-	864 00	-	-	864 00	-	-	864 00
5575	C W Shafer	23,908 00	-	-	23,908 00	2 18	0 43	23,903 84	0 43	-	23,904 27
5576	Jessie Mae Williamson,										
5577	Alma Thomas,										
5579	Thalbert R Thomas, &	67,405 00	-	-	67,405 00	334 87	68 29	67,070 13	68 29	-	67,138 42
5701	H E Cummins										

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

PROPERTY	INVESTMENT			Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Shield Ayres Foundation's Portion of Cost Depletion	RESERVE FOR DEPLETION				
	Balance 12/31/09	Additions	Sales and Retirements				Balance 12/31/10	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W. Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010											
5580 Tom E. Cockrill	1,086 00	-	-	1,086 00	-	-	-	1,086 00	-	-	1,086 00
5582 Jennie Ray Kauffman	261 00	-	-	261 00	-	-	-	261 00	-	-	261 00
5586 E O Jacob	4,100 00	-	-	4,100 00	124 60	3 47	-	3,975 40	3 47	-	3,978 87
5589 Elmo Reed,											
5591 S H Reed, &	11,703 00	-	-	11,703 00	93 43	20 27	-	11,609 57	20 27	-	11,629 84
5593 Lottie Lee Shaper											
5590 Carl Weise	1,096 00	-	-	1,096 00	-	-	-	1,096 00	-	-	1,096 00
5594 A S LeBleu &											
5595 Grace Keller	43,740 00	-	-	43,740 00	2,043 30	42 47	-	41,696 70	42 47	-	41,739 17
5596 McElreath-Suggett &											
5597 J E Malone	26,022 00	-	-	26,022 00	1,036 52	112 47	-	24,985 48	112 47	-	25,097 95
5598 Zillah Hausen	681 00	-	-	681 00	0 28	0 14	-	680 74	0 14	-	680 88
5599 M L Kendrick	2,165 00	-	-	2,165 00	-	-	-	2,165 00	-	-	2,165 00
5602 S J Logan &											
5603 H N Parks	29,618 00	-	-	29,618 00	39 52	6 00	-	29,578 48	6 00	-	29,584 48
5605 Fred S Robbins	12,576 00	-	-	12,576 00	7 38	1 10	-	12,568 62	1 10	-	12,569 72
5610 Leo Craigen	8,952 00	-	-	8,952 00	-	-	-	8,952 00	-	-	8,952 00
5611 Mrs A M Kelsey Bass &											
9105 Kelsey - Bass	1,280 00	-	-	1,280 00	8 48	8 48	-	1,251 52	8 48	-	1,280 00
5612 A M Martinez	2,588 00	-	-	2,588 00	-	-	-	2,588 00	-	-	2,588 00
5616 J C Brambell	28,293 00	-	-	28,293 00	662 18	170 45	-	27,630 82	170 45	-	27,801 27
5617 Joe H Conway,											
5619 Francis Gauntt,											
5620 E C Hardin,											
5625 B J Schendel,											
5627 J E Steed,											
5628 J E Steed Orr,	15,534 00	-	-	15,534 00	240 85	13 25	-	15,293 35	13 25	-	15,306 80
5630 L W Stieren,											
5631 D W Vickers, &											
5632 C H Wolfmeutler											
5623 D E Lyons	220 00	-	-	220 00	-	-	-	220 00	-	-	220 00
5624 R J Moczygamba,											
8189 August Moczygamba &	8,227 00	-	-	8,227 00	20 05	20 05	-	8,206 95	20 05	-	8,227 00
8192 Clem Moczygamba											
5629 Sally J Treadwell	3,854 00	-	-	3,854 00	-	-	-	3,854 00	-	-	3,854 00
5633 D R Coleman &											
9109 W B Coleman	307,184 00	-	-	307,184 00	18,210 56	1,888 69	-	288,973 44	1,888 69	-	290,862 13
5634 Frank C Goodwin RI	100,782 00	-	-	100,782 00	2,744 65	349 52	-	98,037 35	349 52	-	98,386 87
5639 B W Dove RI	176 00	-	-	176 00	-	-	-	176 00	-	-	176 00
5640 Gregg Lawrence MI	2,214 00	-	-	2,214 00	-	-	-	2,214 00	-	-	2,214 00
5641 Ellen Atkinson ORR,											
5642 Ellen Atkinson RI,	14,092 00	-	-	14,092 00	-	-	-	14,092 00	-	-	14,092 00
5643 Ellen Atkinson &											
5645 Sam Atkinson RI											
5644 D W Rhode & W H Spe	9,300 00	-	-	9,300 00	2 70	2 70	-	9,297 30	2 70	-	9,300 00
5648 L Keck MI	106 00	-	-	106 00	-	-	-	106 00	-	-	106 00
5650 Guaranty Title & Trust Co	3 00	-	-	3 00	-	-	-	3 00	-	-	3 00
5652 Myrtle Stockton RI	7,082 00	-	-	7,082 00	-	-	-	7,082 00	-	-	7,082 00
5654 Louis A Yates MI & ORR	3,449,511 00	-	-	3,449,511 00	2,392,716 95	45,607 12	-	1,056,794 05	45,607 12	-	1,102,401 17
5655 C B Granbury MI	45,182 00	-	-	45,182 00	326 24	91 00	-	44,835 76	91 00	-	44,926 76
5657 L E Fite etc. &											

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
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Schedule #1

PROPERTY	INVESTMENT				Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Shield Ayres Foundation's Portion of Cost Depletion	RESERVE FOR DEPLETION			
	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10				Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W. Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010											
5660 Ole McCann RI	9,858 00	-	-	9,858 00	8 88	1 82		9,849 14	1 82	-	9,850 96
5658 W F Lovett RI & 5682 Otto Blumberg RI	9 00	-	-	9 00	-	-		9 00	-	-	9 00
5659 J C Burrows RI	14,073 00	-	-	14,073 00	26 85	5 23		14,046 15	5 23	-	14,051 38
5683 R F Brown MI & 5721 Helen B. Currier MI	34,386 00	-	-	34,386 00	323 43	65 63		34,082 57	65 63	-	34,128 20
5684 Amanda McKinney RI	1,040 00	-	-	1,040 00	-	-		1,040 00	-	-	1,040 00
5666 W H Crawford MI	3,849 00	-	-	3,849 00	-	-		3,849 00	-	-	3,849 00
5667 R A. Alford MI	294 00	-	-	294 00	-	-		294 00	-	-	294 00
5670 Mary Lay RI	1,296 00	-	-	1,296 00	-	-		1,296 00	-	-	1,296 00
5672 Ruth Stevens RI	46,560 00	-	-	46,560 00	4,283 70	393 40		42,276 30	393 40	-	42,669 70
5673 M E Crum MI & 5674 M E Crum ORR	11,950 00	-	-	11,950 00	19 45	7 48		11,930 55	7 48	-	11,938 01
5675 J C Malone	222 00	-	-	222 00	-	-		222 00	-	-	222 00
5676 J C Keller	142,920 00	-	-	142,920 00	12,579 88	1,763 99		130,340 32	1,763 99	-	132,104 31
5677 I I Ramirez	15 00	-	-	15 00	8 00	0 21		9 00	0 21	-	9 21
5679 Clyde Beck	748 00	-	-	748 00	-	-		748 00	-	-	748 00
5681 Paul Liso & Weeks Orr	3,215 00	-	-	3,215 00	-	-		3,215 00	-	-	3,215 00
5683 W H Tupper	8,443 00	-	-	8,443 00	510 34	23 74		7,932 68	23 74	-	7,956 40
5685 Harriet Gobbie Mertz	10,896 00	-	-	10,896 00	973 84	31 65		9,922 16	31 65	-	9,953 81
5686 Dave Luke, 5687 E F Mann, & 5688 Margaret Wooster	1,666 00	-	-	1,666 00	-	-		1,666 00	-	-	1,666 00
5689 C P. Motty	11,067 00	-	-	11,067 00	-	-		11,067 00	-	-	11,067 00
5690 Allen Belaire & 9118 Earth Unit	2,685 00	-	-	2,685 00	-	-		2,685 00	-	-	2,685 00
5691 Johnson Evans	54 00	-	-	54 00	-	-		54 00	-	-	54 00
5692 Ellra Gann	5,794 00	-	-	5,794 00	28 82	8 85		5,767 18	8 65	-	5,775 83
5693 John L. Muncy	16,494 00	-	-	16,494 00	122 44	22 00		16,371 56	22 00	-	16,393 56
5697 John A. Myers - Western & Southern Life I	3,093 00	-	-	3,093 00	-	-		3,093 00	-	-	3,093 00
5698 Jess Goodwin & 5699 Helen Lindley	27,738 00	-	-	27,738 00	392 18	62 58		27,345 82	62 58	-	27,408 40
5700 G R & J A. Thomas	1,264 00	-	-	1,264 00	8 70	8 70		1,255 30	8 70	-	1,264 00
5702 Ida McDonald	7,356 00	-	-	7,356 00	-	-		7,356 00	-	-	7,356 00
5704 T L Griffin & 8134 T L Griffin	13,939 67	-	-	13,939 67	-	-		13,939 67	-	-	13,939 67
5710 Anita Henchman	904 00	-	-	904 00	-	-		904 00	-	-	904 00
5719 Hattie Reed Duncan	612 00	-	-	612 00	-	-		612 00	-	-	612 00
5722 O D Gholson & 5723 T A Upshaw RI	111,865 00	-	-	111,865 00	2,967 06	133 70		108,897 94	133 70	-	108,831 64
5731 C C Cannon #1, 5732 C C Cannon #2, 5733 C C Cannon #3, & 8185 Charles Cannon	9,265 00	-	-	9,265 00	175 70	29 28		9,089 30	29 28	-	9,118 58
5752 Burton McCullum 5759 Mary A. Reynolds RI	23,559 00	-	-	23,559 00	138 08	138 08		23,420 92	138 08	-	23,559 00
5771 Bertha Clay RI & 8177 Bertha Clay	64 33	-	-	64 33	-	-		64 33	-	-	64 33
5777 Donald S. Bell	3,923 00	-	-	3,923 00	3 15	0 62		3,919 85	0 62	-	3,920 47
5787 E L. Dismukes,											

Shield Ayres - Foundation
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		INVESTMENT			Shield Ayres Foundation's		RESERVE FOR DEPLETION				
PROPERTY	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010											
5855 Rosa E Crenshaw, & 5889 E L Diamukes #2	14,668 00	-	-	14,668 00	107 22	18 29		14,560 78	18 29	-	14,579 07
5796 J P Lewis RI	3,064 00	-	-	3,064 00	-	-		3,064 00	-	-	3,064 00
5800 Fred W Volz	29,035 00	-	-	29,035 00	778 50	42 34		28,256 50	42 34	-	28,298 84
5818 J B Pettit, 8154 Cara Douglas, 8155 Cara K. Douglas, 8156 R E Harris, 8157 R H Harring, 8158 Leonard Proctor, 8159 Clara E Smith, & 8160 Adrian K. Webster	14,192 00	-	-	14,192 00	0 60	0 60		14,191 40	0 60	-	14,192 00
5823 Matthe E Stark	7,767 00	-	-	7,767 00	0 68	0 68		7,766 32	0 68	-	7,767 00
5834 Ita LeDoux	151,998 00	-	-	151,998 00	4,462 08	266 48		147,535 92	266 48	-	147,802 38
5836 C Dalkowitz Orr	500 00	-	-	500 00	-	-		500 00	-	-	500 00
5838 Kittle Schriener	4,263 00	-	-	4,263 00	-	-		4,263 00	-	-	4,263 00
5839 Gillette and Cox Orr	89 00	-	-	89 00	-	-		89 00	-	-	89 00
5852 Woody Heidelberg ORR, 8150 N L Heidelberg, 8220 Donovan - Sims & 9195 N L Heidelberg	2,531 67	-	-	2,531 67	183 14	8 52		2,348 53	8 52	-	2,357 05
5853 C O Wheeler	1,529 00	-	-	1,529 00	-	-		1,529 00	-	-	1,529 00
5854 Ethel May	488 00	-	-	488 00	-	-		488 00	-	-	488 00
5880 Bernice Lynn Cosby Orr	7,352 00	-	-	7,352 00	103 94	26 91		7,248 06	26 91	-	7,274 97
5882 Ennque Villameal	504 00	-	-	504 00	-	-		504 00	-	-	504 00
5885 Giles C McCrary "C", 5888 Mrs B Young "d", & 5887 Mrs B Young "e"	22,908 00	-	-	22,908 00	3 54	2 47		22,904 46	2 47	-	22,906 93
5889 J C Beasley, Jr	3,450 00	-	-	3,450 00	-	-		3,450 00	-	-	3,450 00
5895 E F DeLeon	368 00	-	-	368 00	-	-		368 00	-	-	368 00
5911 J D Alexander #1	483 00	-	-	483 00	-	-		483 00	-	-	483 00
5912 H R Alexander #2 & 9124 K M Reagan ORR	3,712 00	-	-	3,712 00	818 80	202 29		2,893 20	202 29	-	3,095 49
5914 M V Arnold	-	-	-	-	-	-		-	-	-	-
5917 H E Mangham	-	-	-	-	-	-		-	-	-	-
5918 Bernice Beeman & 8268 Beeman	5,663 33	-	-	5,663 33	-	-		5,663 33	-	-	5,663 33
5921 Tip Graham & 8218 Tip Graham	18 00	-	-	18 00	-	-		18 00	-	-	18 00
5923 Kordis Heirs & 5924 Otto Tharp	3,553 00	-	-	3,553 00	6 17	6 17		3,546 83	6 17	-	3,553 00
5943 University 31-A ORR, 5963 University 31 ORR, 6099 University 31-21, 6129 University 42-A, 9153 University 31, 9164 University 31-A & 9221 University 31-21	43,587 00	-	-	43,587 00	165 08	165 08		43,421 92	165 08	-	43,587 00
5952 T L Higginbotham	4,543 00	-	-	4,543 00	-	-		4,543 00	-	-	4,543 00
5971 J Y Gilmore	9,229 00	-	-	9,229 00	-	-		9,229 00	-	-	9,229 00
5994 Vernon P Neissl	1,402 00	-	-	1,402 00	-	-		1,402 00	-	-	1,402 00

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

		INVESTMENT			Shield Ayres Foundation's		RESERVE FOR DEPLETION				
PROPERTY	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W. Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010											
5995 Jack E Blake	23,853 00	-	-	23,853 00	50 90	6 12		23,802 10	6 12	-	23,808 22
5999 R B Wherry	5,883 00	-	-	5,883 00	-	-		5,883 00	-	-	5,883 00
6000 Continental/Wood Deal	27,876 00	-	-	27,876 00	225 51	27 91		27,450 49	27 91	-	27,478 40
6001 State Lease #53394 ORR	1,539 00	-	-	1,539 00	-	-		1,539 00	-	-	1,539 00
6002 R B Wherry	472 00	-	-	472 00	-	-		472 00	-	-	472 00
6013 Norman K. Owens	113,041 00	-	-	113,041 00	1,522 74	105 95		111,518 26	105 95	-	111,624 21
6031 Doyle Standifer, 6033 J A. Wilson, 6034 R W Kreager, 6035 G G Boyd, 6042 Elizabeth Henry 6259 Ralph A. Wilson, 6260 Doyle Standifer, 6261 Rose Kreager, & 6262 G G Boyd	171,279 67	-	-	171,279 67	5,612 58	944 81		165,667 11	944 81	-	166,611 92
6038 Est. of J H. Harvey ORR & 6255 Harvey Estate	5,992 13	-	-	5,992 13	15 46	7 98		5,976 67	7 98	-	5,984 65
6039 J A Robey ORR	1,437 00	-	-	1,437 00	1 59	0 59		1,435 41	0 59	-	1,436 00
6049 Molly L. Lassiter & 6256 W W Oatman	9,362 00	-	-	9,362 00	-	-		9,362 00	-	-	9,362 00
6059 Mary Lee Woodward Orr & 6060 Vernon E. Reichle	2,823 00	-	-	2,823 00	-	-		2,823 00	-	-	2,823 00
6066 George A. Moberly & 6277 Fred Folk Sec 78	58 67	-	-	58 67	-	-		58 67	-	-	58 67
6068 Victor B. Russek Orr 6293 Victor Russek & 6205 Victor K. Russek, Jr.	5,405 67	-	-	5,405 67	148 51	20 31		5,257 18	20 31	-	5,277 47
6072 James M. Ruhman & 6073 Carl R. Peterson 6282 Ruhman Peterson & 6314 Carl Peterson	31,512 67	-	-	31,512 67	83 78	21 35		31,448 89	21 35	-	31,470 24
6074 C. Gibson, 6091 Weldon K. Huffman Orr, 6283 Eppes et al, & 6291 Weldon K. Hoffman Orr	12,095 33	-	-	12,095 33	3 72	0 64		12,091 61	0 64	-	12,092 25
6087 Briscoe Ranch Orr 6089 Antonio Vela 6094 John Knox	1,410 00	-	-	1,410 00	-	-		1,410 00	-	-	1,410 00
6095 August Toll, 6096 Paul Zingelmann, & 6098 Elbert Koopman	70,985 00	-	-	70,985 00	747 94	90 68		70,237 06	90 68	-	70,327 74
6100 Midland National Bank Tr 6130 Mayfield	40,068 00	-	-	40,068 00	3,320 85	418 60		36,747 15	418 60	-	37,165 75
6134 J O Hultt	5,531 25	-	-	5,531 25	14 80	7 45		5,516 45	7 45	-	5,523 90
6135 Finley	2,903 83	-	-	2,903 83	2,903 83	-		-	-	-	-
6137 Gene L. Prentice	10,170 20	-	-	10,170 20	857 75	102 33		9,312 45	102 33	-	9,414 78
6138 Nancy Nugent	2,887 38	-	-	2,887 38	13 31	3 09		2,874 07	3 09	-	2,877 16
6140 Joseph R. Shaw	9,161 37	-	-	9,161 37	-	-		9,161 37	-	-	9,161 37
6142 O H Dipple	58,387 75	-	-	58,387 75	1,979 04	368 95		56,408 71	368 95	-	56,777 66
6148 David M Kassling	3,874 59	-	-	3,874 59	77 89	6 57		3,598 90	6 57	-	3,603 47
6152 FWF Mineral Trust "B"	1,335 07	-	-	1,335 07	-	-		1,335 07	-	-	1,335 07

Shield Ayres - Foundation
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Depletion Schedule
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Schedule #1

		INVESTMENT			Shield Ayres Foundation's		RESERVE FOR DEPLETION				
PROPERTY	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W. Shield and Company Partnership D # 74-1 003570 Year Ended December 31, 2010											
6155 K. W. Bailey	50,000 00	-	-	50,000 00	6,265 81	987 38		43,734 19	987 38	-	44,701 57
6156 Charter Royalty	154,139 82	-	-	154,139 82	7,773 82	1,424 83		146,365 80	1,424 83	-	147,790 63
6162 K. Byrd	22,500 00	-	-	22,500 00	7,398 30	782 45		15,101 70	782 45	-	15,884 15
6163 Fotenberry	29,750 00	-	-	29,750 00	-	-		29,750 00	-	-	29,750 00
6168 Liberty Eylau ISD Unit	7,055 56	-	-	7,055 56	4,588 11	982 74		2,469 45	982 74	-	3,452 19
6170 Barnett Gas Unit	4,193 55	-	-	4,193 55	1,287 98	203 82		2,925 57	203 82	-	3,129 39
6171 Boyd-Pickett Gas Unit	4,256 01	-	-	4,256 01	1,822 44	327 53		2,633 57	327 53	-	2,981 10
6172 J W. Brown Gas Unit	813 39	-	-	813 39	345 34	345 34		488 05	345 34	-	813 39
6173 Burgher D Unit	8,619 31	-	-	8,619 31	4,178 10	790 13		4,441 21	790 13	-	5,231 34
6174 Burgher G Unit	889 33	-	-	889 33	414 74	90 72		454 59	90 72	-	545 31
6175 Butler Gas Unit	37,466 43	-	-	37,466 43	19,919 63	3,950 75		17,548 80	3,950 75	-	21,497 55
6176 Clarke Gas Unit	15,308 63	-	-	15,308 63	7,143 77	2,097 32		8,164 88	2,097 32	-	10,282 18
6177 Clary Unit	1,091 22	-	-	1,091 22	438 34	85 39		652 88	85 39	-	738 27
6178 Cosson Gas Unit	9,049 37	-	-	9,049 37	5,025 09	898 12		4,024 28	898 12	-	4,922 40
6179 Cummins A Unit	2,827 44	-	-	2,827 44	1,355 98	222 29		1,271 48	222 29	-	1,493 77
6180 Dunlap #1 Gas Unit	1,731 25	-	-	1,731 25	1,073 14	111 24		658 11	111 24	-	769 35
6181 Edwards A Unit	663 74	-	-	663 74	378 04	59 69		285 70	59 69	-	345 39
6182 Falls Gas Unit	23,231 84	-	-	23,231 84	11,941 82	2,201 61		11,290 02	2,201 61	-	13,491 63
6183 Ham Gas Unit	17,631 27	-	-	17,631 27	5,724 70	3,700 41		11,908 57	3,700 41	-	15,808 98
6185 Hartley Unit	15 28	-	-	15 28	-	-		15 28	-	-	15 28
6186 Henderson Gas Unit	23,274 08	-	-	23,274 08	12,723 57	2,903 94		10,550 51	2,903 94	-	13,454 45
6187 Hill A Unit	213 46	-	-	213 46	-	-		213 46	-	-	213 46
6189 Irvin Gas Unit	8,730 21	-	-	8,730 21	3,008 60	663 41		3,721 61	663 41	-	4,385 02
6190 Johnson A Gas Unit	4,915 82	-	-	4,915 82	2,275 49	380 84		2,640 33	380 84	-	3,021 17
6191 B K. Johnson A Unit	139 65	-	-	139 65	-	-		139 65	-	-	139 65
6192 Kirsch Gas Unit	11,900 83	-	-	11,900 83	5,307 84	1,317 71		6,592 99	1,317 71	-	7,910 70
6193 Lancaster A Unit	1,081 78	-	-	1,081 78	673 53	55 47		388 25	55 47	-	443 72
6194 Lane A Unit	1,181 32	-	-	1,181 32	700 39	86 35		480 93	86 35	-	567 28
6195 Ledbetter A Unit	1,804 42	-	-	1,804 42	954 55	83 92		649 87	83 92	-	733 79
6196 J H. Moore Gas Unit	599 59	-	-	599 59	26 56	26 56		573 03	26 56	-	599 59
6197 Rice Unit	1,999 76	-	-	1,999 76	-	-		1,999 76	-	-	1,999 76
6198 Rogers Gas Unit	7,188 25	-	-	7,188 25	2,440 38	529 29		4,727 87	529 29	-	5,257 16
6199 T. L. Simmons, Roy Heirs	1,673 73	-	-	1,673 73	456 47	152 16		1,217 28	152 16	-	1,369 42
6200 G O. Summers Unit	1,066 39	-	-	1,066 39	337 69	168 85		728 70	168 85	-	897 55
6201 Swank A Unit	176 27	-	-	176 27	-	-		176 27	-	-	176 27
6202 Teague ISD Unit	8 09	-	-	8 09	-	-		8 09	-	-	8 09
6203 Turner A Unit	341 08	-	-	341 08	210 75	40 53		130 33	40 53	-	170 88
6205 Webb A	3,236 69	-	-	3,236 69	1,291 29	294 22		1,945 40	294 22	-	2,239 62
6206 Webb A Unit	11,787 70	-	-	11,787 70	6,927 60	1,485 45		4,840 10	1,485 45	-	6,305 55
6207 Webb TS A	741 93	-	-	741 93	487 49	51 13		274 44	51 13	-	325 57
6208 Winfree Gas Unit	14,336 38	-	-	14,336 38	5,970 28	1,321 79		8,366 10	1,321 79	-	9,687 89
6209 Hedrick Lease	496 12	-	-	496 12	-	-		496 12	-	-	496 12
6210 Vincent East 66#1	1 00	-	-	1 00	-	-		1 00	-	-	1 00
6211 Clark Sain #14	1,506 11	-	-	1,506 11	-	-		1,506 11	-	-	1,506 11
6212 Beddingfield #1	0 11	-	-	0 11	-	-		0 11	-	-	0 11
6213 Beddingfield Gas Unit	165 15	-	-	165 15	-	-		165 15	-	-	165 15
6214 Garret Trust #1	1 00	-	-	1 00	0 87	0 67		0 33	0 67	-	1 00
6216 Conrad Unit	21,576 08	-	-	21,576 08	11,954 04	931 98		9,822 04	931 98	-	10,554 02
6217 Fields-Mehler Unit	53,633 02	-	-	53,633 02	37,633 86	2,247 15		16,199 18	2,247 15	-	18,448 31
6218 Hodges C 41 1,3	52 58	-	-	52 58	-	-		52 58	-	-	52 58
6219 Hodge D 3	108 86	-	-	108 86	-	-		108 86	-	-	108 86

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

Fred W. Shield and Company Partnership D # 74-1003570 Year Ended December 31, 2010											
PROPERTY	INVESTMENT			Depletable Balance Sch #1(s)	Depletion Allowable Sch#1(s)	Foundation's Portion of Cost Depletion	RESERVE FOR DEPLETION				
	Balance 12/31/09	Additions	Sales and Retirements				Balance 12/31/10	Balance 12/31/09	Additions	Sales and Retirements	
6220 Hodge G 3	122.23	-	-	-	-		122.23	-	-	122.23	0.00
6221 Minnie Hodges 40-IL	58.08	-	-	-	-		58.08	-	-	58.08	0.00
6226 Hodges #1,2-39	194.25	-	-	-	-		194.25	-	-	194.25	0.00
6227 Hodges 1-193	51.90	-	-	-	-		51.90	-	-	51.90	0.00
6228 Minnie E. Hodges	48.20	-	-	-	-		48.20	-	-	48.20	0.00
6229 Barksdale Estate Gas Unit	193.57	-	-	38.56	38.56		157.01	38.56	-	193.57	0.00
6230 Parmele Unit	200.09	-	-	-	-		200.09	-	-	200.09	0.00
6231 Newsome A Gas Unit	11,003.41	-	-	11,003.41	8,993.83	422.51	4,009.58	422.51	-	4,432.09	8,571.32
6232 Jesse R. Odem Gas Unit	3,958.74	-	-	3,958.74	1,912.53	166.15	2,046.21	166.15	-	2,212.36	1,748.38
6234 Reid 9	53,021.44	-	-	53,021.44	35,267.55	5,151.75	17,753.89	5,151.75	-	22,905.64	30,115.80
6235 Neale Common Sand Unit	40,475.18	-	-	40,475.18	31,623.18	1,140.18	8,852.02	1,140.18	-	9,992.20	30,482.98
6238 Claudia 1-14	752.50	-	-	752.50	374.01	374.01	378.49	374.01	-	752.50	0.00
6239 Harrel 1-8	64.49	-	-	64.49	-	-	64.49	-	-	64.49	0.00
8101 Carl J. Belton & C. E. Barkam, Hayes, Hodge, & Van Horn, Add Thompson, & Mrs. Della Spencer	148.00	-	-	148.00	-	-	148.00	-	-	148.00	0.00
8104 Ray Guidry, et al	3,802.00	-	-	3,802.00	-	-	3,802.00	-	-	3,802.00	0.00
8106 Ella Stevenson	2,986.00	-	-	2,986.00	-	-	2,986.00	-	-	2,986.00	0.00
8107 Franklin Isaacson, Robert Rutsch, Maude Slaaten, & G. L. Thompson	13,943.33	-	-	13,943.33	444.87	124.37	13,498.46	124.37	-	13,622.83	320.50
8111 Carl Moe	100.00	-	-	100.00	-	-	100.00	-	-	100.00	0.00
8113 J. V. McKee	22,756.00	-	-	22,756.00	416.85	63.57	22,339.15	63.57	-	22,402.72	353.28
8114 Lela B. Ayres	440.00	-	-	440.00	-	-	440.00	-	-	440.00	0.00
8115 Georgia Franklin, T. M. Harrell, Isaac Harrell, H. N. Millican, & Marana Hayes	20,038.67	-	-	20,038.67	293.56	25.65	19,743.11	25.65	-	19,768.76	267.91
8118 Andy Jones	1,124.00	-	-	1,124.00	-	-	1,124.00	-	-	1,124.00	0.00
8119 James A. Meyers #1	1,190.00	-	-	1,190.00	-	-	1,190.00	-	-	1,190.00	0.00
8122 E. D. Rollow	63.33	-	-	63.33	-	-	63.33	-	-	63.33	0.00
8123 Charles Burkes, L. O. Howell, & Mrs. C. E. McCann	8,752.00	-	-	8,752.00	12.10	1.90	8,739.90	1.90	-	8,741.80	10.20
8126 John Griffith	182.67	-	-	182.67	-	-	182.67	-	-	182.67	0.00
8127 Amber Boyce	320.00	-	-	320.00	-	-	320.00	-	-	320.00	0.00
8128 Rossie Atha & W. L. McClain	510.00	-	-	510.00	-	-	510.00	-	-	510.00	0.00
8129 Myrtle Burkhardt	2,853.33	-	-	2,853.33	-	-	2,853.33	-	-	2,853.33	0.00
8130 W. E. Lynn	2,032.00	-	-	2,032.00	-	-	2,032.00	-	-	2,032.00	0.00
8132 Eugene C. Miller	0.67	-	-	0.67	-	-	0.67	-	-	0.67	0.00
8133 Jesse Kyle	72.67	-	-	72.67	-	-	72.67	-	-	72.67	0.00
8135 Nettie Butler	948.00	-	-	948.00	-	-	948.00	-	-	948.00	0.00
8136 Emmett Headlee	13,617.33	-	-	13,617.33	31.43	6.20	13,585.90	6.20	-	13,592.10	25.23
8137 F. J. Richardson & Richardson	6,379.00	-	-	6,379.00	117.97	27.05	6,261.03	27.05	-	6,288.08	90.92
8138 Terrell County	1,580.00	-	-	1,580.00	-	-	1,580.00	-	-	1,580.00	0.00
8139 T. L. Miller	36.67	-	-	36.67	-	-	36.67	-	-	36.67	0.00

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

		INVESTMENT			Shield Ayres Foundation's			RESERVE FOR DEPLETION			
PROPERTY	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10
Fred W. Shield and Company Partnership ID # 74-1003570 Year Ended December 31, 2010											
8149 F. D. Breedlove Ranch	8,662.00	-	-	8,662.00	-	-		8,662.00	-	-	8,662.00
8151 Effie S. Odem #1,											
8152 Effie S. Odem #2,	82,827.33	-	-	82,827.33	825.58	116.39		82,001.77	116.39	-	82,118.16
8153 M. C. Puckett, &											
8175 Steinmetz & Sanders											
8168 Charles Krieger &											
8169 H. C. Bockel	3,570.00	-	-	3,570.00	-	-		3,570.00	-	-	3,570.00
8170 Calvin Clay	2,220.00	-	-	2,220.00	-	-		2,220.00	-	-	2,220.00
8171 Mary Thomas	1,478.00	-	-	1,478.00	9.30	3.88		1,468.70	3.88	-	1,472.58
8174 L. C. Johnson	424.00	-	-	424.00	-	-		424.00	-	-	424.00
8178 Mildred Patten	3.00	-	-	3.00	-	-		3.00	-	-	3.00
8181 Joe J. Janyael,											
8183 F. W. Boyd,											
8187 Gusue Yanta,	14,640.00	-	-	14,640.00	67.30	16.55		14,572.70	16.55	-	14,589.25
8193 Ben Krusciak, &											
8201 Pella Pavilek											
8184 Bert McClure	1,250.00	-	-	1,250.00	-	-		1,250.00	-	-	1,250.00
8188 C. C. Cummins	553.33	-	-	553.33	-	-		553.33	-	-	553.33
8190 Walter Critchley &											
8198 A. D. Bell,	15,949.00	-	-	15,949.00	93.18	12.35		15,855.82	12.35	-	15,868.17
9131 A. D. Bell &											
8190 L. Horry											
8195 J. J. Wiatrak	-	-	-	-	-	-		-	-	-	-
8198 Trudie Garrett	11.33	-	-	11.33	-	-		11.33	-	-	11.33
8197 Fred Schloesser Estate	2,184.00	-	-	2,184.00	-	-		2,184.00	-	-	2,184.00
8202 Albert Ludwig,											
8203 John Anderson,											
8205 Jennie L. Wright,											
8210 Otto Tharpe,											
8211 Clarence Bond & Calvin Lutz Orr,											
8214 Alta Choates,											
8216 Bertha Carey,											
8221 R. Fairchild & Harold Null,	2,737.33	-	-	2,737.33	-	-		2,737.33	-	-	2,737.33
8223 Venice A. Green,											
8225 Lester de la Porte,											
8258 E. G. Paulson,											
8264 Walter L. Kordis, &											
8265 Rosella Collier											
8204 E. C. Brandt	-	-	-	-	-	-		-	-	-	-
8209 Viasta Frels	-	-	-	-	-	-		-	-	-	-
8217 F. T. McCollum	12.00	-	-	12.00	-	-		12.00	-	-	12.00
8222 Sidney David	8.67	-	-	8.67	-	-		8.67	-	-	8.67
8227 Paul B. Adams	-	-	-	-	-	-		-	-	-	-
8232 Ethel Mangum	-	-	-	-	-	-		-	-	-	-
8234 Grace Holcomb &											
8235 R. C. Johnson	896.00	-	-	896.00	-	-		896.00	-	-	896.00
8237 H. E. Frieling &											
8246 Les Lovell	1,168.00	-	-	1,168.00	-	-		1,168.00	-	-	1,168.00
8238 Maggie Dozier	-	-	-	-	-	-		-	-	-	-
8244 Angelo S. Fanelli	70.00	-	-	70.00	-	-		70.00	-	-	70.00

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

		INVESTMENT				Shield Ayres Foundation's		RESERVE FOR DEPLETION					
PROPERTY		Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	
Fred W. Shield and Company Partnership LD # 74-1 003570 Year Ended December 31, 2010													
8248	Billye H. Casey	34,193.33	-	-	34,193.33	-	-		34,193.33	-	-	34,193.33	0.00
8249	J. J. Pogue, Jr.												0.00
8250	T. Edward Swenson, &	7,028.00	-	-	7,028.00	58.34	12.53		6,971.66	12.53	-	6,984.19	43.81
8251	Alfred E. Roessler												0.00
8253	Ray Clark	98,104.00	-	-	98,104.00	11,787.59	724.01		86,316.41	724.01	-	87,040.42	11,063.58
8254	Edgar Johnson,												0.00
8281	Odie Sweeten &	1,102.00	-	-	1,102.00	-	-		1,102.00	-	-	1,102.00	0.00
8488	Dale Smith												0.00
8257	Hermann Sterling,												0.00
8275	Rueben Barton,												0.00
9168	Rueben & Lydia Barton &	726.33	-	-	726.33	8.68	1.71		717.67	1.71	-	719.38	8.95
9167	Herman and Mable Sterling												0.00
8283	Alice Martin	415.33	-	-	415.33	-	-		415.33	-	-	415.33	0.00
8266	Carl Hall	2,498.67	-	-	2,498.67	-	-		2,498.67	-	-	2,498.67	0.00
8269	Willie Buessing &												0.00
8270	Allen Browne	5,806.67	-	-	5,806.67	-	-		5,806.67	-	-	5,806.67	0.00
8272	J. L. Pritchett &												0.00
9180	Boise Southern Co. et al	620.00	-	-	620.00	-	-		620.00	-	-	620.00	0.00
8273	Clifford Spies	1,010.00	-	-	1,010.00	-	-		1,010.00	-	-	1,010.00	0.00
8274	Noreen Hogg &												0.00
9189	Noreen Hogg	2,592.67	-	-	2,592.67	14.93	2.65		2,577.74	2.65	-	2,580.39	12.28
8279	E. Dittfurth	18,636.00	-	-	18,636.00	-	-		18,636.00	-	-	18,636.00	0.00
8280	Sam Mantooth	1,541.33	-	-	1,541.33	-	-		1,541.33	-	-	1,541.33	0.00
8284	Ellison and Borland &												0.00
9204	Ellison and Borland	997.00	-	-	997.00	-	-		997.00	-	-	997.00	0.00
8287	Alexander	-	-	-	-	-	-		-	-	-	-	0.00
8292	J. F. Janssen	424.00	-	-	424.00	-	-		424.00	-	-	424.00	0.00
8294	Ed Parker &												0.00
8302	Ed Parker #8	513.33	-	-	513.33	-	-		513.33	-	-	513.33	0.00
8295	Frank Maly	662.00	-	-	662.00	-	-		662.00	-	-	662.00	0.00
8300	Fern Hopkins	45.33	-	-	45.33	-	-		45.33	-	-	45.33	0.00
8301	Lynos Weaver	3.33	-	-	3.33	-	-		3.33	-	-	3.33	0.00
8304	J. M. Flynn &												0.00
8305	D. E. Hartman	29.33	-	-	29.33	-	-		29.33	-	-	29.33	0.00
8306	E. V. McCamon	818.00	-	-	818.00	-	-		818.00	-	-	818.00	0.00
8309	Mark Hartman	6.67	-	-	6.67	-	-		6.67	-	-	6.67	0.00
8310	Noreen Hogg Orr,												0.00
8311	C. H. Kennedy,												0.00
9187	C. H. Kennedy &	39,854.67	-	-	39,854.67	161.78	36.22		39,692.89	36.22	-	39,729.11	125.58
9215	Noreen Hogg Orr												0.00
8312	Sylvia Knarr	2.67	-	-	2.67	-	-		2.67	-	-	2.67	0.00
8316	Blair Labatt	6,155.00	-	-	6,155.00	-	-		6,155.00	-	-	6,155.00	0.00
8317	Dee Finley	1,174.37	-	-	1,174.37	1,174.37	-		-	-	-	0.00	1,174.37
8412	Clarence Anderson	-	13.33	-	13.33	13.33	1.25		-	1.25	-	1.25	12.08
8417	William Hamann	-	3.33	-	3.33	3.33	0.29		-	0.29	-	0.29	3.04
8471	M. M. Ridley	3.33	-	-	3.33	-	-		3.33	-	-	3.33	0.00
8505	C. B. Schoemann	3.33	-	-	3.33	-	-		3.33	-	-	3.33	0.00
9100	Sejita Unit	535.00	-	-	535.00	79.78	7.41		455.24	7.41	-	462.65	72.35
9102	J. H. Cunningham	95.00	-	-	95.00	95.00	-		-	-	-	-	95.00
9103	R. B. Thompson	3,443.00	-	-	3,443.00	1,274.44	105.53		2,168.56	105.53	-	2,274.09	1,168.91

Shield Ayres - Foundation
San Antonio, Texas
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1

		INVESTMENT				Shield Ayres Foundation's		RESERVE FOR DEPLETION				
PROPERTY	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	Depletable Balance Sch #1(a)	Depletion Allowable Sch#1(a)	Portion of Cost Depletion	Balance 12/31/09	Additions	Sales and Retirements	Balance 12/31/10	
Fred W. Shield and Company Partnership D # 74-1 003570 Year Ended December 31, 2010												
9104 B H. Philippi	-	-	-	-	-	-	-	-	-	-	-	0.00
9108 Miller - Reynolds	-	-	-	-	-	-	-	-	-	-	-	0.00
9111 Virginia Crockett	9,117.00	-	-	9,117.00	1,066.22	239.32	-	8,050.78	239.32	-	8,290.10	826.90
9112 Dean B. Gregg	208.00	-	-	208.00	-	-	-	208.00	-	-	208.00	0.00
9113 Timolat	44,117.00	-	-	44,117.00	12,358.39	1,086.53	-	31,758.61	1,066.53	-	32,825.14	11,291.86
9114 F. H. Ficke	1,306.00	-	-	1,306.00	257.09	25.06	-	1,048.91	25.06	-	1,073.97	232.03
9119 Burton McCollum ORRI	21.00	-	-	21.00	-	-	-	21.00	-	-	21.00	0.00
9142 L. E. Windham	1,073.00	-	-	1,073.00	181.50	7.28	-	911.50	7.28	-	918.78	154.24
9148 West Peck	589.00	-	-	589.00	22.43	3.38	-	566.57	3.38	-	569.93	19.07
9165 Lowe-Johnson 48-A	9,543.00	-	-	9,543.00	1,924.51	318.10	-	7,618.49	318.10	-	7,936.59	1,606.41
9168 Clella D. Kiaproph	733.00	-	-	733.00	10.41	10.41	-	722.59	10.41	-	733.00	0.00
9169 Henry G. Hardee,	-	-	-	-	-	-	-	-	-	-	-	0.00
9170 Burdell I. Hardee,	-	-	-	-	-	-	-	-	-	-	-	0.00
9171 Gustave Herbert,	98,138.00	-	-	98,138.00	14,834.75	2,392.37	-	81,503.25	2,392.37	-	83,895.62	12,242.38
9172 Ruby Petry Merritt &	-	-	-	-	-	-	-	-	-	-	-	0.00
9173 Gregoire Lege	-	-	-	-	-	-	-	-	-	-	-	0.00
9184 Beck ORR	1,121.00	-	-	1,121.00	3.60	1.64	-	1,117.40	1.64	-	1,119.04	1.98
9192 Boedecker	835.00	-	-	835.00	-	-	-	835.00	-	-	835.00	0.00
9193 H. E. Wells	190.00	-	-	190.00	-	-	-	190.00	-	-	190.00	0.00
9196 E. G. Browning	206.00	-	-	206.00	1.44	0.93	-	204.56	0.93	-	205.49	0.51
9199 Crowder Field Unit	7,201.00	-	-	7,201.00	321.48	51.55	-	6,879.54	51.55	-	6,931.09	269.91
9200 Robbins Ranch	1,038.00	-	-	1,038.00	199.90	8.72	-	838.10	8.72	-	846.82	191.18
9217 Jennie K. Russell "A" &	-	-	-	-	-	-	-	-	-	-	-	0.00
9220 Jennie K. Russell "B"	2,110.00	-	-	2,110.00	233.96	39.65	-	1,876.04	39.65	-	1,915.69	194.31
9224 E. Armstrong (Parker C.)	52,353.00	-	-	52,353.00	4,614.06	483.71	-	47,738.94	483.71	-	48,202.65	4,150.35
9228 Snowplow 10-1,	-	-	-	-	-	-	-	-	-	-	-	0.00
9227 Snowplow 1-5,	-	-	-	-	-	-	-	-	-	-	-	0.00
9228 Snowplow 7-5,	-	-	-	-	-	-	-	-	-	-	-	0.00
9249 Herms Landing,	5,680.00	-	-	5,680.00	604.21	119.77	-	5,075.79	119.77	-	5,195.56	484.44
9252 Snowplow Unit #1,	-	-	-	-	-	-	-	-	-	-	-	0.00
9253 Snowplow Unit #2 &	-	-	-	-	-	-	-	-	-	-	-	0.00
9255 Bear Swamp Anttrim Unit	-	-	-	-	-	-	-	-	-	-	-	0.00
9235 Perez &	-	-	-	-	-	-	-	-	-	-	-	0.00
9238 Salinas	94,340.00	-	-	94,340.00	22,572.17	2,194.93	-	71,767.83	2,194.93	-	73,962.76	20,377.24
9250 Federal D-3	181.00	-	-	181.00	-	-	-	181.00	-	-	181.00	0.00
	9,193,176.38	16.68	-	9,193,193.04	2,930,641.05	113,427.50	28,356.87	6,262,551.99	113,427.50	-	6,375,979.49	128,147.31
Oil Payment, Hilcrest Oil Co	375.00	-	-	375.00	-	-	-	375.00	-	-	375.00	-
	9,193,551.38	16.68	-	9,193,568.04	2,930,641.05	113,427.50	28,356.87	6,262,926.99	113,427.50	-	6,376,354.49	2,817,213.55

Shield - Ayres Foundation
For the Year Ended December 31, 2010
Royalty Income and Depletion Schedule
Schedule #1

<u>Number</u>	<u>Name</u>	<u>Total Gross Revenue</u>	<u>Production Taxes</u>	<u>Property Taxes</u>	<u>Net Income (Loss)</u>	<u>Depletion Based on Cost [Sch#1(b)]</u>	<u>Depletion Allowable</u>
11	S L & E H Lane	374 35	19 49	-	354 86	4 12	4 12
13	Francitas Gas Co	-	-	-	-	-	-
14	Coleman	13,173 24	445 91	617 49	12,109 84	107 33	107 33
16	Ellen Atkinson	1,204 27	55 53	76 50	1,072 24	-	-
20	Margarat Gordon	681 54	66 74	-	614 80	-	-
24	Hellmuth	63 86	4 82	-	59 04	-	-
934	Muir	-	-	-	-	-	-
936 &	Coyonosa Unit N/2	-	-	-	-	-	-
937	Coyonosa Unit S/2	737 32	57 37	60 64	619 31	4 22	4.22
1004	C O. Schultz	110.58	11.41	-	99 17	-	-
		<u>16,345 16</u>	<u>661 27</u>	<u>754 63</u>	<u>14,929 26</u>	<u>115 67</u>	<u>115 67</u>

Shield - Ayres Foundation
Depletion Schedule
For the Year Ended December 31, 2010
Schedule #1(a)

Number	Name	Investment			Depletable Balance Sch#1(b)	Depletion Allowable Sch#1	Reserve For Depletion			Balance 12/31/10
		Balance 12/31/09	Additions	Retirements			Balance 12/31/09	Additions	Retirements	
11	E H & S L Lane	3,765 00	-	-	61 37	4 12	3,703 63	4 12	-	3,707
13	Francitas Gas Unit	279 00	-	-	51 33	-	227 67	-	-	227
14	D R Coleman	27,477 00	-	-	628 54	107 33	26,848 46	107 33	-	26,955
15	J E Hailey Unit	-	-	-	-	-	-	-	-	-
16	Ellen Atkinson	952 50	-	-	952 50	-	952 50	-	-	952
21	E Plueckhahn	0 50	-	-	0 50	-	0 50	-	-	0
24	E W. Hellmuth	272 00	-	-	272 00	-	272 00	-	-	272
41	G R White	15 00	-	-	15 00	-	-	-	-	-
934	John T. Muir	88 00	-	-	88 00	-	88 00	-	-	88
936 &	Coyonosa Unit N/2	-	-	-	-	-	-	-	-	-
937	Coyonosa Unit S/2	1,320 00	-	-	28.53	4 22	1,291 47	4 22	-	1,295
1004	C O. Schultz	318 00	-	-	-	-	318.00	-	-	318
TOTALS		34,487.00	-	-	784 77	115 67	33,702 23	115 67	-	33,817
						115 67	Added to Reserve			
						-	Excess to Capital			

Shield - Ayres Foundation
Depletion Based on Cost
For the Year Ended December 31, 2010
Schedule #1(b)

Number	Name	Depletable Balance 01/01/10	Estimated Recoverable Reserves			Depletion Unit	2010 Production	Depletion Based on Cost
			Adjusted Basic Data	Prior Production	Unrecovered Balance			
						b-denotes oil volume-barrels m-denotes gas volume-mcf		
11	E H & S L Lane	61 37	11,192 m	10,060 m	1,132 m	0 054214	76 m	4 12
13	Francitas Gas Unit	51 33	1,018 m	954 m	64 m	0 802031	-	-
14	D R Coleman	628 54	9,819 b	8,964 b	855 b	0 735135	146 b	107 33
15	J. E. Hailey Unit	-	-	-	-	-	-	-
16	Ellen Atkinson	-	-	-	-	-	-	-
21	E Plueckhahn	-	-	-	-	-	-	-
24	E. W. Hellmuth	-	-	-	-	-	-	-
41	G. R. White	15 00	-	-	-	-	-	-
934	John T. Muir	-	-	-	-	-	-	-
936 & 937	Coyonosa Unit N/2 Coyonosa Unit S/2	28.53	8,610 m	7,616 m	994 m	0 028702	147 m	4 22
1004	C O. Schultz	-	-	-	-	-	-	-
Totals		784 77						115 67