

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Tre

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirement

2010

	Intern	ai Rev	enue Service Note. The foundation may	be able to use a copy of this	return to satisfy state repu	iting requirements	<u> </u>
,	For c	alen	dar year 2010, or tax year beginning		, and ending		
	G C	heck	all that apply Initial return	Initial return of a fo	rmer public charity	Final return	
			Amended return	Address chan	ge	Name change	
	Nan	ne of	foundation			A Employer Identification	number
			ARNOLD FOUNDATION			74-2295878	
	Nun	nber a	nd street (or P O box number if mail is not delivered to street	et address)	Room/suite	8 Telephone number	
			406 STERZING ST			512.472.80	00
	City	orto	own, state, and ZIP code			C If exemption application is p	ending, check here
			AUSTIN, TX 78704			D 1. Foreign organizations	s, check here
	H C	heck	type of organization X Section 501(c)(3) 6	xempt private foundation		Foreign organizations me check here and attach co	eting the 85% test, purputation
] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition	E If private foundation sta	tus was terminated
	l Fa	ır ma	rket value of all assets at end of year J Accoun	ting method X Cash	Accrual	under section 507(b)(1)	
	(fr	om f		Other (specify)		F If the foundation is in a	60-month termination
	•	\$	2,802,191. (Part I, col	umn (d) must be on cash l	basis)	under section 507(b)(1)	(B), check here
	Pa	ırt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for chantable purposes
			(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	ıncome	(cash basis only)
		1	Contributions, gifts, grants, etc., received	100,000.			
		2	Check If the foundation is not required to attach Sch B				
2015		3	Interest on savings and temporary cash investments	26.	26.		STATEMENT 1
\approx		4	Dividends and interest from securities	43,042.	43,042.		STATEMENT 2
		5a	Gross rents				
(A)	enne	b	Net rental income or (loss)				<u> </u>
>		6a	Net gain or (loss) from sale of assets not on line 10	<5,574.	>		
SCANNED MAY		b	Gross sales price for all assets on line 6a 99,320.				
	eve	7	Capital gain net income (from Part IV-		0.		
Щ	α,	_8_	Net-short-term capital gain	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MANSSALL		
Ž	1	9	Income modifications				
Ķ	- 1	10a	Gross sales less returns				
\mathcal{S}	į	₽þ	Less Idos of goods sold				
00		L C	(iross profit or (loss)				
		111	LOther income N UT		10.000		
		12	Total! Add lines 1 through 11	137,494.	43,068.		
		13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
		14	Other employee salaries and wages				
	S		Pension plans, employee benefits				· - ·
	nse		Legal fees	1 000			
	ğ		Accounting fees STMT 3	1,060.	0.	0.	0.
	Ü		Other professional fees			 	
	ţį	17	Interest				-
	stra		Taxes				
	ij	19	Depreciation and depletion		-		
	Ē	20	Occupancy				
	Þρ	21	Travel, conferences, and meetings				-
	Jan	22	Printing and publications Other expenses STMT 4	1,229.	0.	0.	0.
	ting	23		1,223.			
	Operating and Administrative Expenses	24	Total operating and administrative expenses. Add lines 13 through 23	2,289.	0.	0.	0.
	Ô	25	· -	102,850.	0.		102,850.
			Contributions, gifts, grants paid	102,030.	<u> </u>	<u> </u>	102,050.
		20	Total expenses and disbursements. Add lines 24 and 25	105,139.	О.	0.	102,850
		27	Subtract line 26 from line 12	103/137.		· ·	152,000
		1	Excess of revenue over expenses and disbursements	32,355.			
			Net investment income (if negative, enter -0-)	•	43,068.		
			Adjusted net income (if negative, enter -0-)			0.	
			releason not meaning in negative, enter -o-)	I	<u> </u>		<u> </u>

Form 990-PF (2010) ARNOLD FOUNDATION 74-2295878 Page					
n	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			40-400
	2	Savings and temporary cash investments	52,360.	42,483.	42,483.
	3	Accounts receivable			
ı		Less allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·
	4	Pledges receivable ►	-		
	_	Less allowance for doubtful accounts			
	1 .	Grants receivable		<u></u>	
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	7	Other notes and loans receivable	-		
		Less allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
Ass	g	Prepaid expenses and deferred charges			
•		Investments - U S and state government obligations Investments - corporate stock STMT 6	2,342,555.	2,384,670.	2,759,708.
			2,342,333.	2,304,070	2,139,100.
	i	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	ŀ		
	40	Less accumulated depreciation			
		Investments - mortgage loans	-		—
	13	Investments - other Land, buildings, and equipment basis		· · - · · · ·	
	14	Less accumulated depreciation	į.		
	15	Other assets (describe)			
	13	Other assets (describe			
	16	Total assets (to be completed by all filers)	2,394,915.	2,427,153.	2,802,191.
_	17	Accounts payable and accrued expenses			
	18	Grants payable			
s	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
=	22	Other liabilities (describe)			
		,			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
Ş	24	Unrestricted			
alai	25	Temporarily restricted			
Õ	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
9		and complete lines 27 through 31.	0.	0.	
ets	27	Capital stock, trust principal, or current funds	0.	0.	
lss(28	Paid-in or capital surplus, or land, bldg, and equipment fund	2,394,915.	2,427,153.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	2,394,915.	2,427,153.	
Ž	30	Total net assets or fund balances	2,334,313.	2,427,133.	
	31	Total liabilities and net assets/fund balances	2,394,915.	2,427,153.	
_					L
P	art	Analysis of Changes in Net Assets or Fund Ba	uances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
	(mu	st agree with end-of-year figure reported on prior year's return)	1_1_	2,394,915.	
2	Ente	r amount from Part I, line 27a		2	32,355.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	2,427,270.
		eases not included in line 2 (itemize)		TEMENT 5 5	117.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	2,427,153.
					Form 990-PF (2010)

023511 12-07-10

Part IV Capital Gains a	nd Losses for Tax on Ir	nvestment	Income					
(a) List and descri 2-story brick war	be the kind(s) of property sold (e g ehouse, or common stock, 200 sh	, real estate, s MLC Co)		(P-1	w acquired Purchase Donation		e acquired day, yr)	(d) Date sold (mo , day, yr)
1a 500 SH DELL STO	OCK				P	09/	19/01	03/10/10
b 79.27 SH TEMPLE					P		17/09	11/18/10
c 5115.05 SH TEME	LETON GROWTH FU	IND			P	01/2	20/99	11/18/10
d CAPITAL GAINS I	IVIDENDS	•						
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss us (f) minus	
a 6,954.			9,82					<2,871.
b 1,395.			1,45					<56.
g 90,025.			93,61	8.				<3,593.
d 946.								946.
e								
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69				(Col (h) gain	
(1) 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	(j) Adjusted basis	(k) Ex	cess of col (I)		C		not less tha	
(i) FMV as of 12/31/69	as of 12/31/69	over	col (j), if any			Losse	s (from col ((n))
a								<2,871.
b								<56.
С								<3,593.
d								946.
6								
	(It asin also anto	r in Dart I. lina	7	7				
2 Capital gain net income or (net cap	If gain, also ente If (loss), enter -0	r III Fait I, IIIIe)- in Part I line	, 7	 	2			<5,574.
	`		•	7 -				· · · · · · · · · · · · · · · · · · ·
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c		na (6)		٦	}			
If (loss), enter -0- in Part I, line 8	olullii (C)			P	3		N/A	
	nder Section 4940(e) for	Reduced	Tax on Net	Inve	stment Ir	come		
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the sectio	on 4942 tax on the distributable an y under section 4940(e) Do not co	omplete this pa	rt					Yes X No
	ach column for each year, see instr	ructions before	making any entrie	es				(4)
(a) Base penod years Calendar year (or tax year beginnin			Net value of no	(c) ncharita	ible-use asse		Distril (col (b) div	(d) oution ratio vided by col (c))
2009		2,768.				0.		.000000
2008		3,843.				0.		.000000
2007		6,234.				0.		.000000
		0,790.				0.		.000000
		32 , 878.				0.		.000000
2 Total of line 1, column (d)						2	<u> </u>	.000000
3 Average distribution ratio for the 5	year base period - divide the total	on line 2 by 5,	or by the number	of year	S			
the foundation has been in existen	ce if less than 5 years					3		.000000
4 Enter the net value of noncharitable	e-use assets for 2010 from Part X,	line 5				4	+	
5 Multiply line 4 by line 3						5		0.
- 121,								
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6		431.
7 Add lines 5 and 6						7		431.
8 Enter qualifying distributions from If line 8 is equal to or greater than		a 1h and como	alete that nart using	n a 1%	tax rate	8		102,850.
See the Part VI instructions		, ro, and comp	mat part using	9 4 1 /0				·

09150511 131947 ARNOLDFDN

 $\overline{\mathbf{x}}$

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form **990-PF** (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
	oe of service	(c) Compensation
NONE		
—		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
	- 41	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	is the	Expenses
1 N/A		<u>-</u>
1 21/ 22		
2		
		_
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
2		
All other program-related investments. See instructions	-	
3		
Total. Add lines 1 through 3	•	0.

Ď	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
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	0.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	431.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
P	art XII Qualifying Distributions (see instructions)	p	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	<u>1a</u>	102,850.
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	102,850.
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	431.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	102,419.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years	qualifies for t	ne section

Form **990-PF** (2010)

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				0.
2 Undistributed income, if any, as of the end of 2010	***************************************			
a Enter amount for 2009 only			0.	
h Total for prior years		<u> </u>		
		0.		
3 Excess distributions carryover, if any, to 2010		. ,		
a From 2005 83,250.				
b From 2006 92,150.				
c From 2007 108,000.				
d From 2008 104,600.				
e From 2009 103,150.				
f Total of lines 3a through e	491,150.			
4 Qualifying distributions for 2010 from		······································		······································
Part XII, line $4 \triangleright \$$ 102, 850.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				<u> </u>
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount		······		0.
e Remaining amount distributed out of corpus	102,850.			
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	594,000.			
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	83,250.	~~~~		
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	510,750.			
10 Analysis of line 9				
a Excess from 2006 92,150.				
b Excess from 2007 108,000.				
c Excess from 2008 104,600.				
d Excess from 2009 103, 150.				
e Excess from 2010 102,850.			<u> </u>	
				Form 990-PF (2010)

023581 12-07-10

Form **990-PF** (2010)

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
	or substantial contributor	recipient				
a Paid during the year SEE ATTACHED SCHEDULE			CONTRIBUTIONS SUPPORT			
Total			▶ 3a	102,850.		
b Approved for future payment						
NONE						
	_					
<u>Total</u> 023611 12-07-10		·	<u>▶ 3b</u>	0 . orm 990-PF (2010)		

Part XVI-A	Analysis	of Income-Produ	ucina Activities
	,a., o.o	0000	20g /

Enter gross amounts unless otherwise indicated	Unrelated	business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	741100111	
a			+		
b	· -		-		
c	1 1		_		
	i j		+-	-	
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					26. 43,042.
4 Dividends and interest from securities					43,042.
5 Net rental income or (loss) from real estate					·
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					<5,57 4. >
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a		-			
b					
C					
d					
8	.				
12 Subtotal Add columns (b), (d), and (e)		0	•	0.	37,494.
13 Total. Add line 12, columns (b), (d), and (e)				13	37,494.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No.								
	the foundation's exempt purposes (other than by providing funds for such purposes)							
4	INCREASES FUNDS AVAILABLE TO PROVIDE CHARITABLE DONATIONS							
8	MANAGES FUNDS AVAILABLE TO PROVIDE CHARITABLE DONATIONS							
								

023621 12-07-10

Part XVII	Information Regarding Exempt Organizations	Transfers To	and Transactions	and Relations	ships With No	ncharitable	9	
1 Did the or	ganization directly or indirectly engage	in any of the followi	ng with any other organizati	ion described in sec	tion 501(c) of		Yes No	
	(other than section 501(c)(3) organizat				55 1(5) 51		1.00	
	from the reporting foundation to a non		-			Ì		
(1) Cash		·	•			1a(1)	x	
(2) Othe	r assets					1a(2)	X	
b Other tran	sactions							
(1) Sales	of assets to a noncharitable exempt o	rganization				1b(1)	X	
(2) Purc	hases of assets from a noncharitable ex	kempt organization				1b(2)	X	
(3) Rent	al of facilities, equipment, or other asse	ts				1b(3)	X	
(4) Reim	bursement arrangements					1b(4)	X	
	s or loan guarantees					16(5)	X	
• •	rmance of services or membership or	•				16(6)	X	
_	f facilities, equipment, mailing lists, oth	•	•			10	X	
	wer to any of the above is "Yes," comple						sets,	
	is given by the reporting foundation. If the value of the goods, other assets,			ue ili any transactio	ii or snaring arrange	ement, snow in		
(a) Line no	•		le exempt organization	(d) Description	n of transfers, transaction	ons, and sharing ar	rangements	
<u>\</u>	(-)	N/A		(-,	, , , , , , , , , , , , , , , , , , , ,	,		
			-					
					· · · · · · · · · · · · · · · · · · ·			
			······					
								
								
-								
ın section	ndation directly or indirectly affiliated w 501(c) of the Code (other than section omplete the following schedule		otion 527?	lizations described		Yes	X No	
	(a) Name of organization		(b) Type of organization		(c) Description of r	elationship		
	N/A			-				
				1				
								
	er penalties of penury, I declare that I have exacomplete Declaration of preparer (other than I			preparer has any know		e and belief, it is tr	ue, correct,	
	Signature of officer or trustee		Date		Title			
	Print/Type preparer's name	Preparer's	signature	Date	Check X If	PTIN		
					self- employed	P1)04	51106	
Paid	LISA BARGSLEY, C				·		31079	
Preparer	Firm's name BARGSLEY,		_	•	Firm's EIN	P004 3 - 198	17744	
Use Only			LL ROAD, #202	<u> </u>	+	1225000		
	Firm's address ► AUSTIN,	TV /0/20			Phone no 5	1223000	21	
	Form 990-PF (2010)							

023622 03-04-11

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Employer identification number Name of the organization ARNOLD FOUNDATION 74-2295878 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ____ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. **▶** \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-FF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

ARNOLD FOUNDATION

74-2295878

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JIM ARNOLD, JR 406 STERZING STREET AUSTIN, OTHER COUNTRY	\$ 100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

ARNOLD FOUNDATION

74-2295878

art II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
- 1	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I (a) No. from Part I (a) No. from Part I (a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
		\$	 390, 990-EZ, or 990-PF) (

	m 990, 990-EZ, or 990-PF) (2010)		Page of of Part I									
Name of orga			Employer identification number									
ARNOLD	FOUNDATION		74-2295878									
Part III	Exclusively religious, charitable, etc., in	e columns (a) through (e) and the follo ous, charitable, etc., contributions of	1(c)(7), (8), or (10) organizations aggregating wing line entry. For organizations completing									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held									
_		(e) Transfer of gift										
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee									
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held									
Part I												
	(e) Transfer of gift											
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee									
(a) No.		(2)	(d) Description of hours if in held									
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held									
		(e) Transfer of gift										
_	Transferee's name, address, a		Relationship of transferor to transferee									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held									
-	(e) Transfer of gift											
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee									

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY C	ASH IN	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
RAYMOND JAMES							26.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				26.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A	A)
RAYMOND JAMES VANGUARD WELLS FARGO	•		15,710. 5,404. 22,874.		946. 0. 0.	5,	764. 404. 874.
TOTAL TO FM 990-PF, PART I, L	N 4		43,988.		946.	43,042.	
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		1,060.	0.			0.	0.
TO FORM 990-PF, PG 1, LN 16B		1,060.		0.		0.	0.
FORM 990-PF	O'	THER E	XPENSES	·· · · · ·		STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
FOREIGN TAX PAID PER 1099 PUBLIC NOTICE FEE		1,144.		0.		0.	0.
TO FORM 990-PF, PG 1, LN 23		1,229.		0.		0.	0.

FORM 990-PF	OTHER	DECREASES	IN NET	ASSETS	OR	FUND	BALANCES	STATEMENT	5	
DESCRIPTION								AMOUNT		
ADJUSTMENT FOR	COST E	BASIS OF IN	NVESTMI	ENTS				1	17.	
TOTAL TO FORM	990-PF	, PART III	, LINE	5				1	17.	
FORM 990-PF			CORPO	PRATE ST	оск			STATEMENT	6	
DESCRIPTION						В	OOK VALUE	FAIR MARKE VALUE	т	
CORPORATE STOC	KS/MUTU	JAL FUNDS					2,384,670.	2,759,708		
TOTAL TO FORM 990-PF, PART II, LINE 10B							2,384,670.	2,759,70		
FORM 990-PF		LIST OF S		TIAL CO		IBUTO	RS	STATEMENT	7	
NAME OF CONTRI	BUTOR		1	ADDRESS						
JIM ARNOLD, JE			- 4	06 STER	ZINO	G STR	EET			

AUSTIN, TX 78704

ORGANIZATION	2009 DATE	AMT	2009 DATE	AMT	2009 TOTAL	2009 LOCAL	2010 DATE	AMT	2010 DATE	AMT	2010 TOTAL	2010 LOCAL	09-10 CHANGE
CHARITABLE(RECURRENT)													
AIDS SERVICES-AUSTIN			Dec-22	250	250	250			Dec-20	250	250	250	o]
AMERICAN CANCER SOC			Dec-22	1250	1250				Dec-20	1250	1250	200	
AMERICAN HEART ASSOC			Dec-22	2000	2000	2000			Dec-20	2000	2000	2000	O
AMERICAN KIDNEY FUND			Dec-22	1250	1250				Dec-20	1250	1250		ō
AMERICAN LUNG ASSOC			Dec-22	1250	1250				Dec-20	1250	1250		Ō
AMERICAN RED CROSS (Nat'l)			Dec-22	1000	1000				Dec-20	1000	1000		0
AMERICAN RED CROSS (Tex)			Dec-22	500	500				Dec-20	500	500		0
ANDERSON M D HOSPITAL	144	250	Dec-22	1250	1250	2050			Dec-20	1250	1250	- 2000	0
ANY BABY CAN	Mar-16	250	Dec-22	3000	3250	3250			Dec-20	3250	3250	3250	0
ASPCA AUSTIN CHILDREN'S SHELTER	-		Dec-22 Dec-22	150 2000	150 2000	2000			Dec-20 Dec-20	150 2000	150 2000	2000	
AUSTIN SMILES	ļ		Dec-22	1750	1750	1750			Dec-20	1750	1750	1750	
BOOKSPRING	-		Dec-22	8000	8000	8000			Dec-20	8000	8000	8000	
BOYS AND GIRLS CLUB	 		Dec-22	3000	3000	3000		-	Dec-20	2500	2500	2500	-500
BRIGHTER DAYS			Dec-22	1250	1250	1250			Dec-20	1250	1250	1250	
BUCK FOUNDATION	1		Dec-22	250	250				Dec-20	250	250		
CAL FARLEY'S BOYS RANCH			Dec-22	1250	1250	1250			Dec-20	1250	1250	1250	ō
CANDLELIGHTERS (Nat'l)			Dec-22	500	500				Dec-20	500	500		0
CAPITAL AREA FOOD BANK			Dec-22	10000	10000	10000			Dec-20	10000	10000	10000	0
CAPITOL SCHOOL OF AUSTIN			Dec-22	500	500	500	Jan-19	100	Dec-20	500	600	600	100
CARE			Dec-22	2000	2000				Dec-20	2000	2000		0
CARITAS			Dec-22	2500	2500	2500			Dec-20	2500	2500	2500	0
Children's Medical Center Foundation	\Box		Dec-22	2000	2000	2000			Dec-20	2000	2000	2000	0
CHRISTOPHER HOUSE	ļ		Dec-22	1000	1000	1000			Dec-20	1250	1250	1250	250
COMMUNITIES IN SCHOOL			Dec-22	1250	1250	1250			Dec-20	1250	1250	1250	0
CYSTIC FIBROSIS FOUND			Dec-22	1250	1250				Dec-20	1250	1250		0
DISABLED AMERICAN VETS			Dec-22	2000	2000				Dec-20	2000	2000		0
DOCTORS WITHOUT BORDERS			Dec-22	750	750 1000	1000			Dec-20	750	750	4000	- 0
DOWN HOME RANCH EASTER SEALS			Dec-22 Dec-22	1000	1000	1000			Dec-20 Dec-20	1000	1000	1000	0
EASTER SEALS		-	Dec-22	500	500	500			Dec-20	500	500	500	0
FAMILY ELDERCARE	Jul-14	500	Dec-22	3000	3500	3500	May-25	500	Dec-20	3000	3500	3500	
FOR THE LOVE OF CHRISTI	301-14	300	Dec-22	300	300	300	1110, 201	300	Dec-20	300	300	300	
FOUNDATION COMMUNITIES	 		Dec-22	1500	1500	1500			Dec-20	1250	1250	1250	-250
GOODWILL INDUSTRIES			Dec-22	2250	2250	2250			Dec-20	2250	2250	2250	0
HABITAT FOR HUMANITY(NATL)		-	Dec-22	1250	1250				Dec-20	1250	1250		0
HABITAT FOR HUMANITY(AUS)			Dec-22	1250	1250	1250			Dec-20	1250	1250	1250	0
HOSPICE AUSTIN			Dec-22	1500	1500	1500			Dec-20	1500	1500	1500	0
HUMANE SOCIETY (AUSTIN)			Dec-22	300	300	300			Dec-20	300	300	300	0
KLRU TV	Aug-13	150	Dec-22	0	150	150			Dec-20	150	150	150	_0
LIFEWORKS			Dec-22	1500	1500	1500			Dec-20	1500	1500	1500	0
MACULAR DEGENERATION	ļ		Dec-22	800	800				Dec-20	800	800		0
MAKE A WISH	<u> </u>		Dec-22	250	250	250			Dec-20	250	250	250	0
MARCH OF DIMES			Dec-22	500	500				Dec-20 Dec-20	500	500		0
MCJ SCHOLARSHIP MEALS ON WHEELS			Dec-22 Dec-22	3000	3000	3000			Dec-20	3000	3000		0
Memorial Sloan Kettering Hospital	 		Dec-22	750	750	3000			Dec-20		600		-150
MULT SCLEROSIS-LONE STAR	 		Dec-22	250	250				Dec-20	250	250		0
MUSCULAR DYSTROPHY			Dec-22	250	250				Dec-20	250	250		0
NATIONAL STROKE ASSN	 		Dec-22	250	250				Dec-20	250	250		
NATURE CONSERVANCY	1		Dec-22	500	500				Dec-20	500	500		O
PEOPLE'S COMMUNITY CLINIC	1		Dec-22	500	500	500			Dec-20	500	500	500	_0
PLAN OF CENTRAL TEXAS			Dec-22	1000	1000	1000			Dec-20	1000	1000	1000	0
PROJECT HOPE			Dec-22	2500	2500				Dec-20	2500	2500		0
READING IS FUNDAMENTAL	See BOC	KSPRII		, ,	. 0	. 0			Dec-20	,	, 0		0
SAFEPLACE	L		Dec-22	4000	4000	4000			Dec-20	4000	4000		
SALVATION ARMY	1		Dec-22	3500	3500	3500			Dec-20	3500	3500	3500	0
SETTLEMENT HOME	Jul-13			500	1100	1100	Jul-23	600	Dec-20	500	1100	1100	_0
SLOAN KETTERING HOSPITAL	See Men	norial Sig	oan-Ketter						0 0-		200-	<u> </u>	0
ST JUDES HOSPITAL	ļ		Dec-22	2000	2000	4000			Dec-20	2000	2000		0
SUSTAINABLE FOOD CENTER	ļ		Dec-22	1000	1000 2000	1000			Dec-20	1000 2000	1000 2000		0
TEXAS CHILDRENS HOSPITAL	 		Dec-22	2000 1250	1250	1250			Dec-20 Dec-20	1250	1250		0
THERAPY PET PALS OF TEXAS TRAVIS ASSOC FOR BLIND	 		Dec-22 Dec-22	600	600	600			Dec-20	600	600		0
USO-OPER'N USO CARE PKG	 		Dec-22	750	750	750		_	Dec-20	750	750		0
VOL HEALTHCARE CLINIC	 		Dec-22	6000	6000	6000			Dec-20		6000		0
YMCA YOUTH FUND	 		Dec-22	1500	1500	1500			Dec-20		1500		0
	 			.555	.555					.555		1	<u> </u>
SUBTOTAL	 	1500		101150	102650	78200		1200		100900	102100	77800	-550

ORGANIZATION	2009 DATE	AMT	DATE	AMT	2009 TOTAL	LOCAL	2010 DATE	AMT	DATE	AMT	2010 TOTAL	LOCAL
CHARITABLE(ONE TIME)												
ANY BABY CAN	1 1		—· · · · · ·		ol	01	I		<u> </u>		ol	0
CHALLENGE AIR	- 1 - 1		-		0	0	· · ·		-		- 0	0
CO-OP AMERICA		-			0						0	
JACK JENKINS DEBATE					0	0	1			··· †	0	0
SEASON FOR CARING (AAS)			Dec-22	250	250	250					0	0
VLS PHONE-A-THON	Oct-21	250			250	250	Sep-28	250	1		250	250
UMCOR					0		Jan-14	500			500	
SUBTOTAL				250	500	500				0	750	250
GRAND TOTAL				101400	103150	78700 0 7630				100900	102850	78050 0 759

Arnold Foundation 2010 Charitable Donation Recipients

AIDS Services of Austin P. O. Box 4874 Austin, TX 78765

American Cancer Society Texas Division, Inc Austin Metro Market 2433 Ridgepoint Drive B Austin, TX 78754

American Heart Association Capitol Area Region P. O. Box 15186 Austin, TX 78714-3089

American Kidney Fund 6110 Executive Boulevard, Suite 1010 Rockville, MD 20852

American Lung Association of Texas P. O. Box 26460 Austin, TX 78755

American Red Cross
P. O Box 37243
Washington, D C. 20013-7243

American Red Cross of Central Texas 2218 Pershing Drive Austin, TX 78723-5842

The University of Texas MD Anderson Cancer Center P. O. Box 4464 Houston, TX 77210-4464

Any Baby Can 1121 E 7th Street Austin, TX 78702

The American Society for the Prevention of Cruelty to Animals Membership Service Center 424 E. 92nd Street, 4th Floor New York, NY 10128

Austin Children's Shelter P O. Box 684213 Austin, TX 78768-4213 Austin Smiles P. O Box 26694 Austin, TX 78755-0694

Bookspring Ms. Pat Fuszek P. O. Box 15989 Austin, TX 78761

Boys & Girls Club - Capital Area 303 West Johanna Austin, TX 78704

Brighter Days Horse Refuge 682 Krause Road Pipe Creek, TX 78063

Pearl S. Buck International, Inc. 520 Dublin Road
P. O. Box 181
Perkasie, PA 18944-0181

Cal Farley's Boys Ranch P. O. Box 1890 Amarillo, TX 79174

Candlelighters Childhood Cancer Foundation 3910 Warner Street Kensington, MD 20895

Capital Area Food Bank 8201 S. Congress Avenue Austin, TX 78745-7305

Capitol School of Austin 2011 W. Koenig Lane Austin, TX 78756

CARE 151 Ellis Street NE Atlanta, GA 30303-2440

Caritas of Austin P O. Box 1947 Austin, TX 78767-1947

Children's Medical Center Foundation Dell Children's Medical Center 4900 Mueller Blvd Austin, TX 78723

Arnold Foundation 2010 Charitable Donation Recipients

Christopher House of Austin Hospice 4107 Spicewood Springs Road, Suite 100 Austin, TX 78759

Communities in Schools 3000 S. IH-35, Suite 200 Austin. TX 78704

Mr. W. Bruce Joyner, Vice President of Direct Marketing Cystic Fibrosis Foundation 6931 Arlington Road Bethesda, MD 20814

Disabled American Veterans P. O. Box 14301 Cincinnati, OH 45250-0301

Doctors Without Borders 333 Seventh Avenue, 2nd Floor New York, NY 10001-5004

Down Home Ranch 20250 FM 619 Elgin, TX 78621

Easter Seals - Central Texas 1611 Headway Circle - Building 2 Austin, TX 78754

Family Eldercare 2210 Hancock Drive Austin . TX 78756

For the Love of Christi 2306 Hancock Drive Austin, TX 78756

Foundation Communities Attn: Walter Moreau, ED 3036 South 1st Street, Suite 200 Austin, TX 78704

Goodwill Industries of Central Texas 1015 Norwood Park Blvd Austin, TX 78753

Habitat for Humanity International 121 Habitat Street Americus, GA 31709-3498 Austin Habitat for Humanity 310 Comal Street, #100 Austin, TX 78702

Hospice Austin 4107 Spicewood Springs Rd , Suite 100 Austin, TX 78759-8645

Humane Society SPCA 124 W Anderson Lane Austin, TX 78752-1123

KLRU TV P. O. Box 7158 Austin, TX 78713

Lifeworks 3700 South 1st Street Austin, TX 78704

Macular Degeneration Research 22512 Gateway Center Drive Clarksburg, MD 20871

Make-A-Wish Foundation of Central & South Texas
Gift Processing Center
P. O. Box 97104
Washington, D.C. 20090-7104

March of Dimes Special Donor Service Center 1275 Mamaroneck Avenue White Plains, NY 10605-5298

Meals on Wheels and More P. O. Box 6248 Austin, TX 78762-9989

Memorial Sloan-Kettering Cancer Center P. O Box 750
New York, NY 10131-0304

Multiple Sclerosis Society 733 Third Avenue New York, NY 10017

Muscular Dystrophy Association P O Box 78960 Phoenix, AZ 85062-8960

Arnold Foundation 2010 Charitable Donation Recipients

National Stroke Association 9707 East Easter Lane Englewood, CO 80112-3747

Nature Conservancy P. O Box 1440 San Antonio, TX 78295

People's Community Clinic 2909 N I.H. 35 Austin, TX 78722

PLAN of Central Texas, Inc. Fountain Park Plaza III 2800 South I H. 35, Suite 140 Austin, TX 78704

Project HOPE 255 Carter Hall Lane Millwood, VA 22646-0255

SafePlace P. O. Box 19454 Austin, TX 78760

Salvation Army P. O. Box 1000 Austin, TX 78767-1000

The Settlement Home 1600 Payton Gin Road Austin, TX 78758

St. Jude Children's Research Hospital Carolyn Dickens, Director Foundation Relations□ 501 St. Jude Place Memphis, TN 38105

Sustainable Food Center 1106 Clayton Lane, Suite 480W Austin, TX 78723

Texas Children's Hospital 621 Fannın Street Houston, TX 77030

Therapy Pet Pals of Texas, Inc 3930 Bee Cave Road, Suite 6C Austin, TX 78746 Travis Association for the Blind P. O Box 3297 Austın, TX 78764-3297

United Methodist Committee on Relief PO Box 9068 New York, NY 10087

USO World Headquarters P O Box 96860 Washington DC 20077-7677

Ms. Jody Hopkins, Executive Director Volunteer Healthcare Clinic 4215 Medical Parkway Austin, TX 78756

Volunteer Legal Services 816 Congress Ave, Suite 701 Austin, TX 78701

YMCA of Austin 1100 W. Cesar Chavez St. Austin, TX 78703-4603

AFFIDAVIT OF SERVICE BY PUBLICATION

BEFORE ME, the undersigned authority, on this day personally appeared Katherine Sheeley, who being duly sworn on her oath stated as follows:

My name is Katherine Sheeley. I certify that I am an employee of the publisher of the Austin Business Journal. I certify that the attached article was published in the Austin Business Journal on the following date(s): 5/6/2011

In the Matter the Estate of:

Notice of Availability of Form 990-PF

I certify that the attached clipping is a true and accurate copy of the publication as it appeared in the Austin Business Journal on the specified date(s).

Signature:

Katherine Sheeley
SUBSCRIBED AND SWORN TO BEFORE ME on this 9 day

May , 2011, to certify which witness my hand and official seal.

NOTICE OF AVAILABILITY OF FORM 990-PF

Arnold Foundation, a Texas non-profit corporation, hereby gives notice that Return of Private : 990-Foundation, Form PF, for calendar year 2010 will be available for public inspection during the hours of 8:15 a.m. to 5:15 p.m. at the Foundation's principal office, 406 Sterzing Street, Austin, Texas. The return will remain available for inspection by any citizen who requests inspection within 180 days after the date this notice is published. The Foundation's principal manager is Jim Arnold, Jr.

Notary Public, State of Texas

Cheryl Lynn Joseph

(seal)

