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Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

2010

Fo	r ca	lendar year 2010, o	or tax year beginning			, 2010,	and endi	ing	, 20
G	Che	ck all that apply:	Initial return	In	itial return	of a former p	ublic char	rity	Final return
			Amended return		Addres	ss change		Name change	- <u></u>
Na	ame o	f foundation						A Employer ident	ification number
Α	RGY:	LE FOUNDATION	I					74	-2815647
Νι	ımbeı	and street (or P O bo	x number if mail is not deliver	ed to street addr	ess)		Room/su	ite B Telephone numb	er (see page 10 of the instruction
1	040	BROADWAY, SU	ITጥፑ 606				1		210) 824-6765
_		town, state, and ZIP or				-, -, -	<u> </u>	C If exemption appl	
O.	iy Oi	town, state, and zir o	~ 0					pending, check he	ere · · · · · · · · ·
s	AN .	ANTONIO, TX 7	18209					D 1. Foreign organi	zations, check here zations meeting the
_			tion: X Section 501	(c)(3) exem	nt private f	oundation		85% test, chec	k here and attach
Ϊ			nexempt charitable trust			ivate founda	tion	computation	
$^{\perp}$		market value of all		ounting met			crual	1 '	tion status was terminated
•		ear (from Part II, col.	I ———	Other (specif		٨٥٠ [])		7(b)(1)(A), check here . P
	-					cash basis.)		I ·	is in a 60-month termination (b)(1)(B), check here
			nue and Expenses (The	e		<u> </u>	<u> </u>		(d) Disbursements
		total of amounts in co	olumns (b), (c), and (d)	(a) Reve		(b) Net inve		(c) Adjusted net	for charitable
			equal the amounts in e 11 of the instructions).)	boo		incon	ne	income	purposes (cash basis only)
	1		etc , received (attach schedule) .		0.	李龙王 黄帝。2	74 M	经验证据的	7 4 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	2	Check ▶ if the fo	oundation is not required to	海明 李 350	A STATE		in the same	THE PARTY OF	PROPERTY OF
	3	attacii.	temporary cash investments	` 				The state of the s	W. COTT WILLIAM
	4	•	st from securities		87,550.	8	37,550.		ATCH
	5 a	Gross rents			· · · · · · · · · · · · · · · · · · ·				
		Net rental income or (los		W.	The Control of			建 树是两份。	3 44 18 2 . 27 2
•		•	sale of assets not on line 10	-1	152,789	73.3	A Free Park	"我们就是我们的	这是最大的。
	b	Gross sales price for all assets on line 6a	338,152	· 13	对是被坚持	7 THE P. P. P.	温烈斯		第二条 数数据
Revenue	7		me (from Part IV, line 2)	3. M 3.5	新 拉拉克。			Title Warm	经验 1000000000000000000000000000000000000
œ	8	Net short-term capita	•	推	19 (1977)	والمقاملة إلياداء		1,73	6. 27 27 27 27
	9	Income modifications		,則是基礎	是此事的	いい難様を	经验的		新兴的地方
	10 a	Gross sales less returns and allowances · · ·		實,的智慧主	\$ 5-65 \$ 1	17年第四天	排影	一種問題的類似	何多。在1111
	ь	Less Cost of goods sold	}	7.5题称	"三家更高。"			達其其種聯盟的	计划转换器识别
	c	Gross profit or (loss)	(attach schedule)	.		面(2)		····	學。在別用新生
	11	Other income (attach	n schedule)		255		255.		ATCH 2
_	12	Total. Add lines 1 th			-64,984		37,805.	1,73	6. 一个,"清华"
	13	Compensation_of-office	ts director, trustees, etc		0			,	
S	14	Other employee-sala	nes-and wages n	.					
Expenses	15	Pension plans, emple	oyee banefits 🖰 🖟	.					
be	16a	Legal rees (attach sc		.	0 000		4 000	,	
_		Accounting fees (att			8,000		4,000.		0. 4,0
<u>×</u>	C	Other professional fe		•	10 110	ļ <u>.</u>	12 110		•
Tat	17	Interest ATTAC	HMENT 4	.]	13,118	-	13,118.		
is	18	Taxes:(attach schedule)	(see page 14 of the instructions)	`]	3,050	1	3,050.		
Administrative	19	Depreciation (attach	schedule) and depletion	•					Parket .
Ad	20	Occupancy		•					
and	21	Travel, conferences,	and meetings	•					
	22	Printing and publicat		•	0 000	<u> </u>	0 735		
Ē	23	Other expenses (atta	ach schedule) ATCH 6	•	9,906	 	9,735.		1
perating	24	•	l administrative expense:	s.	24 074] .			
ğ	1	Add lines 13 through		·	34,074		29,903.	-	0. 4,1
_	25	Contributions, gifts,	grants paid		100,620	1,1,1,5		**************************************	100,6
_	26		rsements. Add lines 24 and 2		134,694		29,903.	X10 va 24 1 4	0. 104,7
	27	Subtract line 26 from	n line 12.		100 673	1 1 way 4	4	The state of the s	
	1		penses and disbursements .	•	199,678	4 . , 4.4	±20 €	,,	
	1		ome (if negative, enter -0-)	, 1, 1	} `	57,902.	1 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	्रा स्थापनार । तामा सम्बद्धाः
	1 6	Adjusted net income	e (if negative, enter -0-).	. 14	17	η,	300	1,73	6.

Part	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End c	of year
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing		6,698.	6,698
2	Savings and temporary cash investments		36,554.	36,452
3	Accounts receivable ►638.			
	Less allowance for doubtful accounts	546.	638.	638
4	Pledges receivable			
ì	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule)		7: 1: 17: 18: 18: 18: 18: 18: 18: 18: 18: 18: 18	13、144、美、海、江、五丁
'	Less: allowance for doubtful accounts	Francisco Control	The state of the s	<u> </u>
, 8				
- ايد	Inventories for sale or use			
988	response expenses and describes disappears and a second se			
- I	a Investments - U S and state government obligations (attach schedule).		1,607,620.	1 102 652
	b Investments - corporate stock (attach schedule) ATCH 7			
11	c Investments - corporate bonds (attach schedule). ATCH . 8 Investments - land, buildings.	75,505.	74,005.	
	and equipment basis			A Section 1
	(attach schedule)			
12	Investments - mortgage loans			
13		Sale and the Company of the Company	Web-12-Controlled by CV.	CANADA CONTRA CO
''	equipment, basis	STORY STATES	和15年,15年,15年,15年,15年,15年,15年,15年,15年,15年,	
	(attach schedule)	ļ		
15	//			
16				
	instructions. Also, see page 1, item I)	1,923,656.	1,725,515.	1,226,445
17	Accounts payable and accrued expenses			というというで
18	Grants payable			研究的 等一型
<u>د</u> 19	Deferred revenue			建加州 。2.153、自
abilities 02 12	Loans from officers, directors, trustees, and other disqualified persons		· · · · · · · · · · · · · · · · · · ·	
g 21	Mortgages and other notes payable (attach schedule)			
تا 22				
	Other habilities (describe >			
23	Total liabilities (add lines 17 through 22)		0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ý		1		
<u>일</u> 24				
25				
26	, , , , , , , , , , , , , , , , , , , ,			发展 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Fund	Foundations that do not follow SFAS 117,	,		
피	check here and complete lines 27 through 31. $\blacktriangleright X$			
ō 27	Capital stock, trust principal, or current funds	1,923,656.	1,725,515.	
\$ 28	Paid-in or capital surplus, or land, bldg, and equipment fund			
ر اور 29	Retained earnings, accumulated income, endowment, or other funds		`	
₹ 30	Total net assets or fund balances (see page 17 of the		<u> </u>	医神经病毒工艺
Net	instructions)	1,923,656.	1,725,515.	
31				建新疆等
				Transmitted to the second
-Pari	` ' '	1.923.656	- 1.725.515.	Africa anticate to the
	of the instructions)	1,923,656. Balances	- 1,725,515	Fine Cartie Action 1
	of the instructions)	Balances		Agent Control of the
en	of the instructions)	Balances II, column (a), line 30 ((must agree with	1 000 656
2 -	of the instructions)	Balances II, column (a), line 30 ((must agree with	
2 En	of the instructions)	Balances II, column (a), line 30 ((must agree with	-199,678
2 En	of the instructions). Analysis of Changes in Net Assets or Fund ital net assets or fund balances at beginning of year - Part d-of-year figure reported on prior year's return) inter amount from Part I, line 27a ther increases not included in line 2 (itemize) ATTACI	Balances II, column (a), line 30 ((must agree with 1 2 3	-199,678 1,551
2 En	of the instructions). Analysis of Changes in Net Assets or Fund ital net assets or fund balances at beginning of year - Part d-of-year figure reported on prior year's return) inter amount from Part I, line 27a ther increases not included in line 2 (itemize) ATTACI	Balances II, column (a), line 30 ((must agree with	1,923,656 -199,678 1,551 1,725,529
2 En3 Ot4 Ad5 De	of the instructions)	Balances II, column (a), line 30 (HMENT 9 HMENT 10	(must agree with 2 2 3 4 5	-199,678 1,551

(a) List and	d describe the kind(s) of property sold (e.g., real estate,	(b) How acquired	(c) Date	(d) Date sold
. 2-story br	rick warehouse, or common stock, 200		P-Purchase D-Donation	acquired (mo , day, yr)	(mo., day, yr)
a SEE PART IV SCHE	DULE				
<u>b</u>					
<u>c</u>					ļ-··
<u>d</u>					
<u>e</u>	(0.5)	(a) Cost or other basis			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	<u> </u>	(h) Gain or (lo (e) plus (f) mini	
a					
<u>b</u>					
<u>C</u>					
d			}		
Complete only for accets	showing gain in column (h) and owne	nd by the foundation on 12/21/60		0 : (0 ! (1)	
	(i) Adjusted basis	(k) Excess of col. (i)		Gains (Col. (h) g (k), but not less	
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
a			-		
<u>b</u>		 	 -		
<u>C</u>			 		
<u>d</u>			 		
θ		gain, also enter in Part I, line 7	├ ──⊤		
Capital gain net income or	(Ingreantal Mee)	f (loss), enter -0- in Part I, line 7	2	_	-152,789.
Net short-term capital gair	יי		 		
	, line 8, column (c) (see pages 13				
	line 8		3		1,736.
Part V Qualification (Under Section 4940(e) for Re	1 15 11 1 1			
For optional use by domestic	c private foundations subject to th	e section 4940(a) tax on net invest		ome.)	
For optional use by domestion f section 4940(d)(2) applies,	c private foundations subject to th leave this part blank. the section 4942 tax on the distrit	e section 4940(a) tax on net invest butable amount of any year in the b	ment inco	_	Yes X N
For optional use by domestion f section 4940(d)(2) applies, Vas the foundation liable for formation toes	c private foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e).	the section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part.	ment inco	od?	
For optional use by domestion f section 4940(d)(2) applies, Vas the foundation liable for formation toes	c private foundations subject to the leave this part blank. the section 4942 tax on the distrituot qualify under section 4940(e). count in each column for each year.	butable amount of any year in the butable amount of any year in the butable amount of the instructions but see page 18 of the instructions but he	ment inco	od?	
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For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in)	c private foundations subject to the leave this part blank. the section 4942 tax on the distritution not qualify under section 4940(e). count in each column for each year (b) Adjusted qualifying distributions	butable amount of any year in the butable amount of any year in the butable amount of this part. The page 18 of the instructions but the complete this part. The page 18 of the instructions but the complete this part.	ment inco	od?	ratio by col (c))
For optional use by domestic section 4940(d)(2) applies, leas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years	c private foundations subject to the leave this part blank. the section 4942 tax on the distrituot qualify under section 4940(e). ount in each column for each year (b)	butable amount of any year in the butable complete this part. r; see page 18 of the instructions butable (c)	ment inco	king any entries (d) Distribution	ratio by col (c)) 0.077896
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For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ration number of years the foun 4 Enter the net value of nor 5 Multiply line 4 by line 3 6 Enter 1% of net investment 7 Add lines 5 and 6	c private foundations subject to the leave this part blank. the section 4942 tax on the distritute not qualify under section 4940(e). Ount in each column for each year (b) Adjusted qualifying distributions 65,896. 120,858. 97,600. 81,635. 121,276. In or the 5-year base period - dividing distribution has been in existence if less ancharitable-use assets for 2010 from the continuous con	butable amount of any year in the butable amount of any year and assets (c) Net value of nonchantable-use assets 845, 951. 1,373,811. 1,943,133. 1,814,041. 1,725,267. e the total on line 2 by 5, or by the sthan 5 years om Part X, line 5	efore ma	king any entries (d) Distribution (col. (b) dwided b	0.077896 0.087973 0.050228 0.045002 0.070294 0.331393 0.066279 ,087,588. 72,084. 579.

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	page	18 of 1	the ins	tructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	٠, ٠	. 4, 7,		<i>-</i>	
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)		و نے فرق مستمال	د د محد محمد د	۔ د دائنگ	
	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			5	79.
	here X and enter 1% of Part I, line 27b		, ~ 5 , _		· · · ·	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	<u> </u>	 	<u>'</u> '.	-	54 E4
	Part I, line 12, col (b)		Į			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				
3	Add lines 1 and 2	3			5	79.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1 23 -	- A.K.		79.
6	Credits/Payments				1	3
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 800 .					`. W. F. T.
	Exempt foreign organizations-tax withheld at source				ing Section &	1.70
	Tax paid with application for extension of time to file (Form 8868) 6c 1,000.	4.7	34	3		7
	Backup withholding erroneously withheld	建 多级			1 0	<u>``*#}-</u>
7	Total credits and payments. Add lines 6a through 6d	7	 		1,0	100.
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			1 2	21.
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 800. Refunded ▶	10				21.
	t VII-A Statements Regarding Activities	11	L			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	14		播集	Yes	No
	participate or intervene in any political campaign?			1a	103	X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 1		• • • •	.		
	of the instructions for definition)?	•		16		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	is	• • • •	703	and	1 The state of the
	published or distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?			1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			推議	044	
	(1) On the foundation >\$(2) On foundation managers >\$				7.70	
θ	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important	osed				35
	on foundation managers. ▶ \$				200	200.7
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			. 2	T-4 14 4	X
	If "Yes," attach a detailed description of the activities.			AND		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article					
_	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			. 3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			. 4b	N	<i>[4</i>]
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			. 5	100 TM	- 3 C + 3
6	If "Yes," attach the statement required by General Instruction T.					*
0	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				工
	conflict with the state law remain in the governing instrument?			6	X	100 C
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			7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of		^, .			1
	instructions) TX				藝生	
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorno	ev Ge	neral	- Se (19)		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			. 8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49				*	
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV					
	27)? If "Yes," complete Part XIV			. 9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule li					
	names and addresses			. 10		X
				Form 9	90-PF	(2010)

Par	t VII-A	Statements Regarding Activities (continued)			
11	At any ti	me during the year, did the foundation, directly or indirectly, own a controlled entity within the	- 1		
	meaning	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the 1	oundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 1	17, 2008?	12		<u>X</u>
13	Website	foundation comply with the public inspection requirements for its annual returns and exemption application? address N/A	13	Х	
14			1 –67	65	
•	Located	at \triangleright 4040 BROADWAY, SUITE 606 SAN ANTONIO, TX ZIP+4 \triangleright 78209			
15	Section	4947(a)(1) nonexempt charitable dusts tiling Form 990-FF in field of Form 1041 - Check here	• • •	• • •	ш
		er the amount of tax-exempt interest received or accrued during the year		T.,	
16		time during calendar year 2010, did the foundation have an interest in or a signature or other authority	1	Yes	No X
		ank, securities, or other financial account in a foreign country?	16	100	SJAN
	•	ge 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter			15 a
Dar		e of the foreign country ► Statements Regarding Activities for Which Form 4720 May Be Required	THE VE	Caracan	24.
ı aı			2	Yes	No
4.		rm 4720 if any item is checked in the "Yes" column, unless an exception applies.		200	110
ıa	_	he year did the foundation (either directly or indirectly). age in the sale or exchange, or leasing of property with a disqualified person? Yes X No		4.4	
	• • •	ow money from, lend money to, or otherwise extend credit to (or accept it from) a			**
	•	ualified person?	Dar e		3.7
		hish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	•	compensation to, or pay or reimburse the expenses of, a disqualified person?		100	
	•	sefer any income or assets to a disqualified person (or make any of either available for			
	• •	benefit or use of a disqualified person)?		2.	
		ee to pay money or property to a government official? (Exception. Check "No" if the		14.0	
	• • •	idation agreed to make a grant to or to employ the official for a period after			
		nination of government service, if terminating within 90 days.) Yes X No			
b	If any a	nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	199		
	section	53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1 b	_N	14
	Organiz	ations relying on a current notice regarding disaster assistance check here			
C		foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were no	t corrected before the first day of the tax year beginning in 2010?	1 c	2 + 2 3 4 . 4	X
2		on failure to distribute income (section 4942) (does not apply for years the foundation was a private	# 2		
	•	g foundation defined in section 4942(j)(3) or 4942(j)(5))			
а		nd of tax year 2010, did the foundation have any undistributed income (lines 6d and XIII) for tax year(s) beginning before 2010?	ÿ.		
		XIII) for tax year(s) beginning before 2010?		100	
	-	re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	51		
L		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
		listed, answer "No" and attach statement - see page 22 of the instructions.)	· 2b		
c		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			V
3 a	Did the	foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any ti	me during the year?			
ŧ		did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or		1	45
	disquali	fied persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commis	sioner 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			
		on had excess business holdings in 2010.)			
		foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	- 1		
	charitat	ble purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?.	. 4b		X

	t VII-B Statements Regarding Activities for	or Which Form 47	20 May Be Requi	red (continu	ied)	
5a	During the year did the foundation pay or incur any amou	nt to				144 Hag
	(1) Carry on propaganda, or otherwise attempt to influen		4945(e))?	Yes	X No	77.27
	(2) Influence the outcome of any specific public election	(see section 4955), or	r to carry on.			
	directly or indirectly, any voter registration drive?	•	•	Yes	X No	
	(3) Provide a grant to an individual for travel, study, or oth	ner similar numnses?		Yes	X No	
	(4) Provide a grant to an organization other than a chari			٠٠٠		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (•		Yes	X No	
	(5) Provide for any purpose other than religious, charital			1es		
	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			XNo	
	purposes, or for the prevention of cruelty to children o				NO	
р	If any answer is "Yes" to 5a(1)-(5), did any of the trans					15 A 17 SE 0"
	Regulations section 53.4945 or in a current notice regard				Тоті	5b
	Organizations relying on a current notice regarding disast			▶	X	
C	If the answer is "Yes" to question 5a(4), does the foundate	ition claim exemption f	rom the tax			
	because it maintained expenditure responsibility for the gi	rant?		Yes	No	
	If "Yes," attach the statement required by Regulations sect	lion 53.4945-5(d)				
6a	Did the foundation, during the year, receive any funds, d	lirectly or indirectly, to	pay premiums			
	on a personal benefit contract?	-	• • •	Yes	No.	
b	Did the foundation, during the year, pay premiums, direct			17		6b
	If "Yes" to 6b, file Form 8870.	,		••••••		
7 a	At any time during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?	Yes	X No	
	If "Yes," did the foundation receive any proceeds or have	•	•			7b
	rt VIII Information About Officers, Directors					
	and Contractors		•	• •	•	•
	List all officers, directors, trustees, foundation m	(b) Title, and average				
	(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter	(d) Contribute employee benef	fit plans	(e) Expense account, other allowances
		devoted to position		and deferred com	perisation	
 ΔΤ	TACHMENT 11		0.		ا ہ	
LIL					[] []	0
		1			0.	0
					0.	0
					0.	0
					0.	0
					0.	0
					0.	0
	Compensation of five highest-paid employees (ot	her than those inc	luded on line 1 - se	e page 23 of		
		1	luded on line 1 - se		the inst	
	Compensation of five highest-paid employees (ot	(b) Title, and average	luded on line 1 - se	(d) Contribut employee b	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE."	1		(d) Contribut	the inst	ructions).
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE."	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,
(a	Compensation of five highest-paid employees (ot If none, enter "NONE." a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contribut employee b plans and de	the inst	ructions). (e) Expense account,

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3 Five h	ighest-paid independent contractors for professional services (see page 23 of the instructions)	. If none, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	(1), 1), 10	(c) components
NONE		
		l l
		1
		1
Total numb	er of others receiving over \$50,000 for professional services	. NONE
Total Homb	er of others receiving over \$30,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the numb	per of Expenses
organization	s and other beneficianes served, conferences convened, research papers produced, etc	
1 N/A		
2		
3		
		
4		
]
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	s two rangest programme raced investments made by the foundation during the tax year on lines in and 2	
NONE		
		}
2		,
		(
		[
All other on	ogram-related investments. See page 24 of the instructions	
3 NONE		}
		·
Total Add	lines 1 through 3	. ▶
. Otali Add		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn foundation	15,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1.1	
	purposes:	وتسقيده	
а	Average monthly fair market value of securities	1a	1,077,593.
b	Average of monthly cash balances	1 b	26,557.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	1,104,150.
е	Reduction claimed for blockage of other factors reported on lines taland		
	1c (attach detailed explanation)		
2	1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,104,150.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	16,562.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,087,588.
6	Minimum investment return. Enter 5% of line 5	6	54,379.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ▶ ☐ and do not complete this	ate operating part.)	
1	Minimum investment return from Part X, line 6	1	54,379.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 579		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C			579.
3	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	53,800.
4	Recoveries of amounts treated as qualifying distributions	4	
5	A 1 1 P. A 3 A	1 _ 1	53,800.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	53,800.
_	Qualifying Distributions (see page 25 of the instructions)	रियान् य व ि	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		104 701
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	104,791.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	0.
2	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:	142	
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	1 . 1	104,791.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)		579.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	104,212.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years.	alculating whe	ther the foundation

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Pa	rt XIII Undistributed Income (see page	e 26 of the instructio	ns)		
	•	(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7		2.50	1,	53,800.
2	Undistributed income, if any, as of the end of 2010	1,		-4, -1 -2, -2	
a	Enter amount for 2009 only				
h	Total for pnor years 20 08 20 07 20 06			37-11-1	7
3	Excess distributions carryover, if any, to 2010:		,		a magazin pê na ka li T
٠,	- 1 27 216				
a _	From 2005		-		
		, , ,			
	CC DAT				
a	04.760			, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
9					
f	Total of lines 3a through e	122,506.	, , ,	152 p 42 v = 1 .	
4	Qualifying distributions for 2010 from Part XII,	·			
	line 4 ▶ \$104,791.		经开致 起源点	·	
а	Applied to 2009, but not more than line 2a	F131 1.31 8-	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1. 1. 14 <u>X</u> + 1. 1.
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				1 5 1
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)		15. 一种流	"好方"。"话题明	
d	Applied to 2010 distributable amount		garing in the state of	· 清明 · 电影	53,800.
0	Remaining amount distributed out of corpus	50,991.		· 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	. 3 (- 3 f d , - 1
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the same		发展最高点点。	在基础的图1 12 3 1 mm2	THE STATE OF THE S
6	amount must be shown in column (a).) Enter the net total of each column as				
•	indicated below:			3.4	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	173,497.		anta tradition	
	Prior years' undistributed income. Subtract	Sign of the state of	T. N. /		
Đ	line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been				78 3 19
	issued, or on which the section 4942(a) tax has been previously assessed				
				· · · · · · · · · · · · · · · · · · ·	
a	Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions				
0	Undistributed income for 2009. Subtract line	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1 K T		
	4a from line 2a. Taxable amount - see page	The state of the state of			
	27 of the instructions	F 18			- 4
f	Undistributed income for 2010 Subtract lines	- =1			ĺ
	4d and 5 from line 1. This amount must be			1.5	
7	distributed in 2011 Amounts treated as distributions out of corpus			1 - 2 ·	
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the			2 - 3 /man / h	
8	instructions)		,	· · · · · · · · · · · · · · · · · · ·	` ` `
•	applied on line 5 or line 7 (see page 27 of the	27 216	· •		
	instructions)	37,316.	A-1		
9	Excess distributions carryover to 2011.	126 101	- ,		
	Subtract lines 7 and 8 from line 6a	136,181.	<u> </u>	· · · · · · · · · · · · · · · · · · ·	- 2
10					1
а	• • •	- 5: '			
b	Excess from 2007 4, 689.			,	
С	Excess from 2008 55,741.		,	<u></u>	. , .
d	Excess from 2009 24,760.	•		2	
_0	Excess from 2010 50, 991.	,			₹

Pa	rt XIV- Private Oper	ating Foundations (see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABLE
1 a						
	foundation, and the ruling				•	
þ	Check box to indicate wh				4942()(3) or 4942(J)(5)
		Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	I or the minimum investment		(4)	(0) ====	(2) 23 21	
	return from Part X for each					
	year listed					
þ	85% of line 2a					
C	Qualifying distributions from Part					
	XII, line 4 for each year listed			· · · · · · · · · · · · · · · · · · ·		
d	Amounts included in line 2c not used directly for active conduct					
	of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line					
3	2d from line 2c Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
þ	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed		ł			
c	"Support" alternative test - enter					
	(1) Total support other than					
	gross investment income		Į.			
	(interest, dividends, rents, payments on securities				ļ.	
	loans (section 512(a)(5)),			İ	}	}
	or royalties) (2) Support from general				· · · · · · · · · · · · · · · · · · ·	ļ
	public and 5 or more					
	exempt organizations as provided in section 4942	ļ	ļ		ļ	
	(j)(3)(B)(nl)			ļ	ļ	
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income	<u> </u>	<u> </u>	L	<u> </u>	<u> </u>
Pa					ation had \$5,000	or more in assets
		during the year - se		structions.)		
1	_	g Foundation Manage				
а	List any managers of	the foundation who f y tax year (but only if t	have contributed mor	e than 2% of the tota	il contributions received	ved by the foundation
	1			more man \$5,000). (S	ee section 507 (u)(2).)
	BOB MARBUT	, OFFICER OF T	HE FOUNDATION			
þ	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	oration (or an equall	y large portion of the
	ownership of a partne	rship or other entity) o	f which the foundation	n has a 10% or greater	r interest.	
	N/A	·				
2	Information Regarding	g Contribution, Gran	t, Gift, Loan, Scholars	hip, etc., Programs:	• •	_
	Check here ► if	the foundation only	makes contributions	to preselected chari	table organizations	and does not accept
	unsolicitéd requests	for funds. If the foun	dation makes gifts, (grants, etc. (see page	e 28 of the instructi	ons) to individuals or
	organizations under of	ther conditions, compl	ete items 2a, b, c, and	l d. .		
a	The name, address, a	and telephone number	of the person to who	m applications should b	e addressed:	
	ATTACHM	•	- · · · · F - · · · · · · · · · · · · · · · · · ·			
b		plications should be su	bmitted and informati	on and materials they	should include:	
~	о тогит ит итпол ирр			on and materials they	J. Julia indiudo.	
		N SHOULD INCLU	DE PROOF OF ST	ATUS UNDER I.R	.C. 509(A)	
C	Any submission dead	lines:				
	DECEMBER 3	1ST FOR CONTRI	BUTIONS MADE T	HE FOLLOWING Y	EAR	
đ	Any restrictions or I factors:	ımitations on awards	, such as by geogr	aphical areas, charita	able fields, kinds of	institutions, or other
	ATTACHM	ENT 13				

rt XV Supplementary Information	(continued)			
Grants and Contributions Paid Du Recipient Name and address (home or business)	ring the Year or App	roved for Fu	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Paid during the year		1		
		1		
ATTACHMENT 14		1		
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b c d d e e e e e e e e e e e e e e e e e	<u>-</u>					(See page 28 of the instructions.)
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate. a Debt-financed property b Not debt-financed property Chter investment income 16 255. Gan or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory. Other revenue: a b c d d e Subtotal. Add columns (b), (d), and (e) e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 or						· · · · · · · · · · · · · · · · · · ·
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Form 990-PF (2	2010)				74-281564	7	Page 13
Part XVII	Information Exempt Orga		ansfers To and Trans	actions	and Relati	onships With I	Noncharitable
			engage in any of the follow section 501(c)(3) organization				Yes No
organiza	ations?		nchantable exempt organization of		·		
							1a(1) X
							1a(2) X
b Other to	ransactions [.]						1h(1) X
			ganizationempt organization				 • • • • • • • • • • • • • • • • • • •
			S				1.0(2)
							1 1 1
			undraising solicitations				
c Sharing	g of facilities, equipmen	nt, mailing lists, oth	ner assets, or paid employees .				1c X
d If the	answer to any of	the above is "Y	es," complete the following	schedule	Column (b)	should always shov	the fair market
			ces given by the reporting				
			ement, show in column (d)				
(a) Line no	(b) Amount involved N/A	(c) Name of no	oncharitable exempt organization	N/A		ers, transactions, and sha	inng arrangements
	**/ **		<u> </u>				
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				_			
							
							
			filiated with, or related to, an section 501(c)(3)) or in sect			ot organizations	Yes X No
b if "Yes,	," complete the followin				т		. P
	(a) Name of organization	on	(b) Type of organization			(c) Description of relation	ship
							
				-			
							
	.						
Sign belie	er penalties of perjury, I def, it is true, correct and co	declare that I have emplete Declaration of	xamined this return, including according freparer (other than taxpayer or fide	impanying si ductary) is ba	chedules and state sed on all informat	ements, and to the best too of which preparer ha	of my knowledge and s any knowledge
Here	Nonething of the	in an		1/0/	<u>' </u>	Veziden	
	Signature of officer or truston Print/Type preparer's		Preparer's signature	TO	Date	ue	PTIN
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Preparer	Firm's name ► Al	LAMO ADVISO	RS, LP	nece		Firm's EIN ▶ 30-0	
Use Only			`			I IIII S CIN P VV	
	(AN ANTONIO,	TX		8232	Phone no. 210-4	104-2211
	•				· · · ·		Form 990-PF (2010)

FORM 990-PF - PART IV

Kind of Property		Description			0 D	Date acquired	Date sold	
Gross sale price less prenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		l .		NVESTMENT	S		VAR	VAR
		PROPERTY T	IPE: OTHER				-2,302.	
		LOSS FROM I		' INVESTMENT	'S		VAR	VAR
							1,736.	
112,818.		5000 SHS PR 165,078.	ENN WEST TF	RUST			05/14/2008 -52,260.	10/28/203
93,213.		1800 SHS TI 51,444.	EVA PHARM				09/25/2003 41,769.	10/28/201
9,860.		2000 SHS CO 140,959.	OHEN & COHE	:N			04/30/2007 -131,099.	10/28/20
27,207.		1834 SHS DI 42,058.	ELTA AIR LI	NES			04/30/2007 -14,851.	10/28/20
24,639.		400 UNITS 1 19,405.	NUSTAR ENEF	RGY LP			06/13/2007 5,234.	10/28/20
33,928.		1000 SHS NV 25,905.	USTAR HOLDI	INGS LLC		}	05/18/2007 8,023.	10/28/20
36,487.		2000 SHS VI 45,526.	ALERO ENERO	SY			12/22/2004 -9,039.	11/28/20
TAL GAIN(L	oss)		• • • • • • • • • • • • • • • • • • • •		•••••		152,789.	
·	•							
		-						
. –		_			_		-	

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

NET INVESTMENT INCOME	8. 46,631. 1,855. 39,056.	87,550.
REVENUE AND EXPENSES PER BOOKS	8. 46,631. 1,855. 39,056.	87,550.
DESCRIPTION	JP MORGAN INTEREST JP MORGAN DIVIDENDS DIVIDENDS THROUGH PARTNERSHIP INVESTMENT INTEREST THROUGH PARTNERSHIP INVESTMENT	TOTAL

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OTHER INCOME PART I FORM 990PF,

ARGYLE FOUNDATION

DESCRIPTION OTHER INCOME THROUGH PARTNERSHIPS

NET INVESTMENT INCOME 255. PER BOOKS EXPENSES REVENUE AND

255.

255.

255.

TOTALS

ARGYLE FOUNDATION

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	ADJUSTED NET INCOME		0.
	NET INVESTMENT INCOME	4,000.	4,000.
II	REVENUE AND EXPENSES PER BOOKS	8,000.	8,000.
FORM 990PF, PART I - ACCOUNTING FEES			TOTALS
FORM 990PF, PART	DESCRIPTION	ACCOUNTING FEES	

4,000.

CHARITABLE PURPOSES 4,000.

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ATTACHMENT 4

EXPENSE
INTEREST
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ARGYLE FOUNDATION

NET INVESTMENT INCOME	13,118.	13,118.
REVENUE AND EXPENSES PER BOOKS	13,118.	13,118.
		TOTALS
DESCRIPTION	INVESTMENT INTEREST	

		-	_

- TAXES

PART I

FORM 990PF,

	REVENUE	
	AND	
	EXPENSES	INVE
DESCRIPTION	PER BOOKS	NI
FOREIGN TAXES	3,050.	

NET	INVESTMENT	INCOME	
AND	EXPENSES	PER BOOKS	

3 050	.00010
3 050	.00010

TOTALS

3,050.

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	NET INVESTMENT INCOME 171. 9,564.	9,735.
	REVENUE AND EXPENSES PER BOOKS 342.	.906.6
FORM 990PF, PART I - OTHER EXPENSES	DESCRIPTION OFFICE EXPENSES OTHER EXPENSES - INVESTMENT	TOTALS

CHARITABLE PURPOSES 171.

171.

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FORM 990PF, PART II - CORPORATE STOCK

ENDING FMV	186,000. 215,415. 90,960. 119,600. 100,329. 98,856. 38,900. 49,200. 2,444. 134,000.	1,182,653.
ENDING BOOK VALUE	280,660. 246,644. 212,610. 107,423. 165,077. 100,005. 38,881. 47,432. 27,147.	1,607,620.
BEGINNING BOOK VALUE	85,755. 51,444. 45,526. 224,738. 241,312. 107,423. 330,155. 21,571. 28,405. 67,705. 103,291. 53,318. 140,958.	1,798,284.
DESCRIPTION	10,000 SHARES SCUDDER FUND 1,800 SHARES TEVA PHARM 2,000 SHARES VALERO ENERGY 20,000 SHARES KKR FINANCIAL 6031 SHARES CAPITAL WORLD 12,000 SHARES HIGHLAND CREDIT 11,000 SHARES CITADEL 5,000 PENN WEST 400 SHARES NUSTAR 1,000 SHARES NUSTAR 1,000 SHARES BANK OF AMERICA PFD 8230 SHARES BOND FUND OF AMER 2000 SHARES LORD ABBETT HY 2000 SHARES LORD ABBETT HY 2000 SHARES COUNTRYWIDE CAP V 194 SHARES DELTA AIRLINES NEW	TOTALS

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	ATTACHMENT 8	
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FORM 990PF, PART II - CORPORATE BONDS

ENDING BOOK VALUE	
BEGINNING BOOK VALUE	
LION	
DESCRIPTIO	

4.

74,005.

74,005.

BALLY TOTAL FITNESS DELTA AIRLINES

74,005.

75,505.

TOTALS

ENDING FMV

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

DESCRIPTION		AMOUNT
NONTAXABLE DISTRIBUTIONS NET EXCISE TAX REFUND UNCLEARED CHECK		264. 287. 1,000.
	TOTAL	1,551.

ATTACHMENT	10

FORM 990PF, P.	ART I	III -	OTHER	DECREASES	IN	NET	WORTH	OR	FUND	BALANCES
----------------	-------	-------	-------	-----------	----	-----	-------	----	------	----------

DESCRIPTION AMOUNT

NONDEDUCTIBLE EXPENSES THROUGH P-SHIPS

14.

TOTAL

14.

FORM 990PF, PART VIII

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	· o	· o	0.
CONTRIBUTIONS EX TO EMPLOYEE A BENEFIT PLANS A	· o	Ċ	·	0.
COMPENSATION	·	Ċ	·o	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	BOARD CHAIR	TREASURER	BOARD MEMBER	GRAND TOTALS
NAME AND ADDRESS	BOB MARBUT 200 CONCORD PLAZA SUITE 700 SAN ANTONIO, TX 78216	JOANN BENNETT 200 CONCRD PLAZA SUITE 700 SAN ANTONIO, TX 78216	MIKE MARBUT 200 CONCORD PLAZA SUITE 700 SAN ANTONIO, TX 78216	

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

BOB MARBUT 200 CONCORD PLAZA, STE. 700 SAN ANTONIO, TX 78216 210-824-6765

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

CONTRIBUTIONS GIVEN ARE LIMITED TO THE FOLLOWING AREAS: COLLEGES AND UNIVERSITIES, FUNDS TO MEDICAL RESEARCH CENTERS, AND OTHER CHARITABLE ORGANIZATIONS THAT CARRY OUT THE FOUNDATION'S PURPOSES.

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ATTACHMENT 14 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BUSINESS EXECUTIVES NATIONAL SOCIETY	NONE	CHARITABLE	4,400.
1717 PENNSYLVANIA AVENUE, NW	EXEMPT		
STE. 350			
THE CHARITY BALL ASSOCIATION	NONE	CHARITABLE	1,750.
AVAILABLE ON REQUEST	EXEMPT		
SAN ANTONIO YOUTH LITERACY	NONE	CHARITABLE	500.
700 NORTH ST. MARY'S, STE 210	EXEMPT		
SAN ANTONIO, TX 78205			
HARVARD BUSINESS SCHOOL FUND	NONE	CHARITABLE	20,000.
SOLDIERS FIELD	EXEMPT		
BOSTON, MA 02163			
MIDDLE EAST FORUM	NONE	CHARITABLE	10,000.
1500 WALNUT STREET	EXEMPT		
SUITE 1050			
PHILADELPHIA, PA 19102			
SOUTHWEST SCHOOL OF ARTS & CRAFTS	NONE	CHARITABLE	500.
300 AUGUSTA	ЕХЕМРТ		
SAN ANTONIO, TX 78205			
-			

ATTACHMENT 14 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRIDIRON HEROES P. O. BOX 507 SCHERTZ, TX 78154	NONE	CHARITABLE	1,000.
CONGREGATION EMANUEL ONE EAST 65TH STREET NEW YORK, NY 10021	NONE EXEMPT	CHARITABLE	15,000.
MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT STREET BOSTON, MA 02114	NONE EXEMPT	CHARITABLE	250.
TEMPLE BETHEL AVAILABLE UPON REQUEST	NONE EXEMPT	CHARITABLE	1,000.
PGA TOUR CHARITIES 100 PGA TOUR BOULEVARD PONTE VEDRA, FL 32082	NONE EXEMPT	CHARITABLE	750.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE. DALLAS, TX 75231	NONE EXEMPT	CHARITABLE	500.

ATTACHMENT 14 (CONT'D)

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RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	NONE	CHARITABLE	2,500.
-	EXEMPT		
SAN ANTONIO, TX 78212			
NATIONAL JEWISH HEALTH	NONE	CHARITABLE	1,000.
	EXEMPT		
-			
GEORGIA TECH FOUNDATION INC	NONE	CHARITABLE	1,000.
760 SPRING STREET NW, SUITE 400	EXEMPT		
	NONE	CHARITABLE	1,100.
	EXEMPT		
-			
TEXAS ASSOCIATION AGAINST SEXUAL ASSAULT	NONE	CHARITABLE	5,000.
6200 LA CALMA PRIVE, SUITE 110	EXEMPT		
	NONE	CHARITABLE	.006
AVAILABLE UPON REQUEST	EXEMPT		

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FORM STORE, PART AV - GRANTS AND CONTABBULLONS CALD DURANG LIE, LEAR	ATHERITORIES CATE	DOLLAND AND AND AND AND AND AND AND AND AND	 	ATTACHMENT 14 (CONT'D)
		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	_	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS TOWN TEXAS		NONE	CHARITABLE	700.
503 URBAN LOOP SAN ANTONIO, TX 78204	-	EXEMPT		
	-	!		4
UNITED WAY		NONE	CHAKITABLE	.000.0
P. O. BOX 898		EXEMPT		
SAN ANTONIO, TX 78293				
ARABIAN HORSEMENS DISTRESS FUND	_	NONE	CHARITABLE	1,000.
236 HARRY SANFORD ROAD		EXEMPT		
BRIDGEWATER, CT 06752	_			
CAL POLY FOUNDATION		NONE	CHARITABLE	4,000.
ONE GRAND AVENUE	-	EXEMPT		
SAN LUIS OBISPO, CA 93407				
COLLEGIATE DIRECTORS		NONE	CHARITABLE	. 200.
AVAILABLE UPON REQUEST	_	EXEMPT		
JOHNSON SURGICAL CENTER		NONE	CHARITABLE	. 200
AVAILABLE UPON REQUEST	_	EXEMPT		

ATTACHMENT 14 (CONT'D)

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CONTRIBUTIONS
AND
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PART
RM 990PE,
FOR

	AMOUNT	. 500.	500.
	PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE	CHARITABLE
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE EXEMPT	NONE
	RECIPIENT NAME AND ADDRESS	ACCION INTERNATIONAL 56 ROLAND STREET, SUITE 300 BOSTON, MA 02129	METROPOLITAN CLUB FOUNDATION AVAILABLE UPON REQUEST

TOTAL CONTRIBUTIONS PAID

100,620.

SCHEDULE D (Form 1041)

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for

OMB No 1545-0092

2010

Department of the Treasury Internal Revenue Service Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable). Name of estate or trust Employer identification number ARGYLE FOUNDATION 74-2815647 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less Part l_ (f) Gain or (loss) for (a) Description of property (b) Date acquired (e) Cost or other basis (c) Date sold the entire year (d) Sales price (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (see instructions) (mo, day, yr) Subtract (e) from (d) 1 a 1,736. b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, 1,736. Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (a) Description of property (Example 100 shares 7% preferred of "Z" Co) (b) Date acquired (c) Date sold (e) Cost or other basis the entire year (d) Sales price (mo., day, yr) (mo, day, yr) (see instructions) Subtract (e) from (d) 6a -154,525.b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b

Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 7 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 8 Capital gain distributions 9 Gain from Form 4797, Part I 10 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss

Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back. For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

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-154,525.

Summary of Parts I and II Caution: Read the instructions before completing this part. (see instr.) (see		•				
Caution: Read the instructions before completing this part. 13 Net short-term gain or (loss): 1 Total for year. 1 Total net gain or (loss). 2 Total total total state gain or (loss). 2 Total total total state gain or (loss). 2 Total total total state gain or (loss). 2 Total total total state gain or (loss). 3 Total state gain or (loss). 2 Total total total state gain or (loss). 3 Total state gain or (loss). 3 Total state gain or (loss). 4 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 5 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Total state gain or (loss). 6 Tot				(4) Ropoficiorios'	(2) Estatois	Page 2
13 Net short-term gain or (loss): a Total for year 14 Net tong-term gain or (loss): a Total for year 15 Total net gain or (loss): 15 Total net gain or (loss): 16 Unrecaptured section 1250 gain (see line 13 of the wrksht). 17 Total net gain or (loss): 18 Coultmin (3): as ant gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a): If line 4a): If line 4a, If lin	(FC)		ert			(3) Total
14 Net long-term gain or (loss): a Total for year b Unrecaptured section 1250 gain (see line 13 of the wrksht.) 14b 12b 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 16 Eliter her gain or (loss). Combine lines 13 and 14a 17 Total net gain or (loss). Combine lines 13 and 14a 18 Eliter her and entire as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4a), it lines 14a and 15. Column (2), are net gains, go to Part V, and do not complete Fort V if line 15, Column (3), or a net loss, complete Part V and the Capital Loss Carryover Worksheet, as necessary. Part IV Capital Loss Limitation 18 Eliter here and entire as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b 33,000. Or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet on page 2 of the instruction that bas carryover. Part IV Tax Computation Using Maximum Capital Gains Rates Form 1041 filters. Complete this part only total lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(1), and Form 1941 filters. Complete this part and complete the worksheet on page 3 of the instructions if: Either line 14b, col. (2) or line 14c, col. (2) is more than zero. Form 390-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, line 34, is more than zero. Form 390-T trusts, Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in long the worksheet on page 6 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero. Form 390-T trusts, Complete this part only if both lines 14a and 15 are gains, or qualified dividends are inclu	13			()		1,736.
a Total for year b Unrecaptured section 1250 gain (see line 18 of the wrksht). c 28% rate gain 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 15 Total net gain or (loss). Combine lines 13 and 14a 16		· · · · · · · · · · · · · · · · · · ·	· •			
b Unrecaptured section 1250 gain (see line 18 of the wrisht.). 14b	а		4a			-154,525.
c 28% rate gain (155, Combine lines 13 and 14a	b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	4b			
15 Total net gain or (loss). Combine lines 13 and 14a Note: Illine 15, column (3), as an ear gam, enter the gain on Form 1041, line 4 for Form 990-T, Part I, line 4a). Il lines 14a and 15, column (2), are net gains, go to Part V. and do not complete Part IV Inne 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary. Part IV Capital Loss Limitation 16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) are hand as 3,000, or if Form 1041, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet on page 7 of the instructions to figure your capital loss carryover. Part V Tax Computation Using Maximum Capital Gains Rates Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 22 (2), and Form 1041, line 22, is more than zero. Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or Both Form 1041, line 24 (1), and Form 4952, line 4 gar enrow than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Form 990-T trusts, Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Form 990-T trusts, Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Part I Tother taxable income from Form 1041, line 22 (or Form 990-T, line 34) and 15 are gains, or qualified dividends included in income in Part I of Form 990-T, line 34. 20 Add lines 18 and 19 Yes, Skip lines 25 and 26; go to line 27 and check the "No" box. No. Ente		to the contract of the contrac	4c			
to Part IV Capital Loss Limitation 16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000 Note: If the isso niline 15, column (3) or b \$3,000 Note: If the isso niline 15, column (3) or b \$3,000 Note: If the isso niline 15, column (3) or b \$3,000 Note: If the isso niline 15, column (3) is or be than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet on page 7 of the instructions to figure your capital loss carryover. Part V Tax Computation Using Maximum Capital Gains Rates Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 22, and Form 1041, line 22 (and Form 1041, line 22). and Form 1041, line 22 (and Form 1041, line 22). are more than zero. Caution: Skip this part and complete the worksheet on page 8 of the instructions if: • Either line 14b, col. (2) or line 14c, col. (2) is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I or Form 990-T, and Form 990-T, ine 34, is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I or Form 990-T, and Form 990-T, and Form 990-T, ine 74, is more than zero. Tenter trusts be income from Form 1041, line 22 (or Form 990-T, and F	15	Total net gain or (loss). Combine lines 13 and 14a	15			-152,789.
16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000 16 3,000 } Note: If the loss on line 15, column (3) or b \$3,000 or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet on page 7 of the instructions to figure your capital loss carryover. PETRY Tax Computation Using Maximum Capital Gains Rates Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and form Form 1041, line 20, and						
a The loss on line 15, column (3) or b \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Caryover Worksheet on page 7 of the instructions to figure your capital loss caryover. Part V Tax Computation Using Maximum Capital Gains Rates Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041 file 22, is more than zero. Caution: Skip this part and complete the worksheet on page 8 of the instructions if: Either line 14b, col. (2) or line 14c, col. (2) is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, line 34, is more than zero. 17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) 17 18 Enter the estates or trust's qualified dividends from Form 1041, line 240(2) (or enter the qualified dividends included in income in Part I of Form 990-T) 18 20 If the estate or trust is filing Form 4952, enter the amount from line 23 (if zero or less, enter -0- 22 31 Subtract line 21 from line 20. If zero or less, enter -0- 23 32 Subtract line 25 from line 24 (if line 26 its blank, enter -0- 23 32 Subtract line 25 from line 24 (if line 26 its blank, enter -0- 28 32 Subtract line 28 from line 27 33 Multiply line 29 by 15% (.15) 34 Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule-for-Estates and Trusts	Par	t IV Capital Loss Limitation				
Part V Tax Computation Using Maximum Capital Gains Rates Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 2b in in Interest	16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Par	rt I, li	ne 4c, if a trust), the sr	naller of:	
Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 20(2), and Form 1041, line 22, is more than zero. Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or Both Form 1041, line 20(1), and Form 4952, line 49 are more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero. 17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) 18 Enter the smaller of line 14a or 15 in column (2) but not less than zero. 19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T). 18 Enter the smaller of line 14b or 15 in column (2) but not less than zero. 19 Enter the estate or trust is filing Form 4952, enter the amount from line 2b (or Form 990-T). 20 Add lines 18 and 19 11 If the estate or trust is filing Form 4952, enter the amount from line 20. If zero or less, enter -0. 21 Enter the smaller of the amount on line 17 or \$2,300 22 Enter the smaller of the amount on line 17 or \$2,300 23 Subtract line 22 from line 24 24 Enter the amounts on lines 22 and 26 the same? 25 Yes, skip lines 25 and 26; go to line 27 and check the "No" box. 26 Subtract line 28 from line 27 27 Are the amounts on lines 22 and 26 the same? 28 Enter the amounts on lines 27 29 Subtract l	a Note <i>Carry</i>	over Worksheet on page 7 of the instructions to figure your capital loss carryover.		ne 22 (or Form 990-T, li	ne 34), is a loss, comp	3,000.) elete the Capital Loss
there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero. Caution: Skip this part and complete the worksheet on page 8 of the instructions if: Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero. Tenter taxable income from Form 1041, line 22 (or Form 990-T, line 34) Enter the smaller of line 14a or 15 in column (2) but not less than zero. 18 Enter the smaller of line 14a or 15 in column (2) but not less than zero. 19 Later the state's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T). Add lines 18 and 19 Later the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0. 20 Subtract line 21 from line 20. If zero or less, enter -0. 21 Enter the smaller of the amount on line 17 or \$2,300. At Enter the smaller of the amount on line 27 and check the "No" box. No. Enter the amount from line 23. Subtract line 25 from line 24. Yes. Skip lines 25 and 26 the same? Yes. Skip lines 27 thou 30, go to line 27 Are the amounts on lines 22 and 26 the same? Yes. Skip lines 27 thou 30, go to line 27 No. Enter the amount from line 26 (If line 26 is blank, enter -0-). 28 Enter the amount from line 26 (If line 26 is blank, enter -0-). 29 Subtract line 28 from line 27 Multiply line 29 by 15% (.15). 30 Multiply line 29 by 15% (.15). 31 Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts	Par	t V Tax Computation Using Maximum Capital Gains Rates				
Caution: Skip this part and complete the worksheet on page 8 of the instructions if: Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, line 34). If enter taxable income from Form 1041, line 22 (or Form 990-T, line 34). Enter the estale's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T). Add lines 18 and 19. If the estale or trust is filing Form 4952, enter the amount from line 4g: otherwise, enter -0. Subtract line 21 from line 20. If zero or less, enter -0. Subtract line 22 from line 17. If zero or less, enter -0. Subtract line 23 aqual to or more than the amount on line 24? Yes, Skip lines 25 and 26; go to line 27 and check the "No" box. No. Enter the amounts on lines 22 and 26 the same? Yes, Skip lines 27 thru 30, go to line 27. No. Enter the amount from line 26 (If line 26 is blank, enter -0.) Subtract line 28 from line 27. Subtract line 29 by 15% (.15).					nount is entered in f	Part I or Part II and
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_31 Figure the tax on the amount on line 23. Use the 2010-Tax Rate Schedule-for-Estates-and-Trusts				[29]		
				• • • • • • • • • • • • • • • • • • • •	· · · · · 	
	_37	Figure the tax on the amount on line 23. Use the 2010-Tax Rate (see the Schedule Ginstructions in the instructions for Form 1041)	Sch	iequie-tor-Estates-a	nd -Trusts	

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

32

33

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

SCHEDULE D-1 (Form 1041)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041) ▶ See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

Name of estate or trust

Employer Identification number

ARGYLE FOUNDATION				74-2815647	
Part I Short-Term Capital Gains	and Losses - Asse	ets Held One Yea	r or Less		
(a) Description of property (Example 100 sh 7% preferred of *Z* Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo., day, уг)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a LOSS FROM PARTNERSHIP INVESTMENTS	VAR	VAR			1,736.
		+			
		<u> </u>			
			<u> </u>		
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			'		<u> </u>

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

1,736.

Schedule D-1 (Form 1041) 2010

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. JSA OF1221 1 000 85577X 591R 10/20/2011 11:14:42 AM

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

Employer identification number

(a) Description of property (Evample	(b) Date	(c) Date sold	(d) Sales pnce	(e) Cost or other basis	(A Gain or (loss)
(a) Description of property (Example 100 sh. 7% preferred of "Z" Co)	acquired (mo , day, yr)	(mo , day, yr)	(see page 4 of the instructions)	(see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
GAIN FROM PARTNERSHIP INVESTMENTS	VAR	VAD			-2,302
INVESTMENTS	VAR	VAR		-	-2,302
5000 SHS PENN WEST TRUST	05/14/2008	10/28/2010	112,818.	165,078.	-52,260
1800 SHS TEVA PHARM	09/25/2003	10/28/2010	93,213.	51,444.	41,769
2000 SHS COHEN & COHEN	04/30/2007	10/28/2010	9,860.	140,959.	-131,099
1834 SHS DELTA AIR LINES	04/30/2007	10/28/2010	27,207.	42,058.	-14,851
400 UNITS NUSTAR ENERGY LP	06/13/2007	10/28/2010	24,639.	19,405.	5,234
1000 SHS NUSTAR HOLDINGS LLC	05/18/2007	10/28/2010	33,928.	25,905.	8,023
2000 SHS VALERO ENERGY	12/22/2004	11/28/2010	36,487.	45,526.	-9,03
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JSA 0F1222 1 000 Schedule D-1 (Form 1041) 2010