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

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

OMB No 1545-0052
2010

ENVELOPE POSTMARK DATE MAY 0 9 2011

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

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

Name of foundation: PRYOR, MYRA STAFFORD CHAR TR F0030100
A Employer identification number: 74-6417499

Number and street (or P.O. box number if mail is not delivered to street address): P O BOX 2950
Room/suite:
B Telephone number (see page 10 of the instructions): (210) 220-4438

City or town, state, and ZIP code: SAN ANTONIO, TX 78299

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 23,305,135.
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	461,948.	461,948.		STMT 1
	5a Gross rents	57,532.	57,532.		
	b Net rental income or (loss) 30,046				
	6a Net gain or (loss) from sale of assets not on line 10	372,845.			
	b Gross sales price for all assets on line 6a 3,361,495.				
	7 Capital gain net income (from Part IV, line 2)		372,845.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	466,542.	464,757.		STMT 2
	12 **Total.** Add lines 1 through 11	1,358,867.	1,357,082.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	68,387.	34,193.		34,193.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 3	5,100.	2,550.	NONE	2,550.
	c Other professional fees (attach schedule) STMT 4	26,428.	26,428.		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) STMT 5	59,020.	46,370.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule) STMT 6	16,401.	16,401.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	175,336.	125,942.	NONE	36,743.
	25 Contributions, gifts, grants paid	1,115,792.			1,115,792.
	26 Total expenses and disbursements Add lines 24 and 25	1,291,128.	125,942.	NONE	1,152,535.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	67,739.			
	b **Net investment income** (if negative, enter -0-)		1,231,140.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,746.	682.	682.
	2 Savings and temporary cash investments	2,976,026.	3,228,326.	3,228,326.
	3 Accounts receivable ▶			
	Less. allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less. allowance for doubtful accounts ▶ NONE			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S. and state government obligations (attach schedule) STMT 7	392,988.	242,852.	275,293.
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule) STMT 8	1,208,839.	1,207,777.	1,354,816.
	11 Investments - land, buildings, and equipment basis ▶ 115,254.			
	Less accumulated depreciation (attach schedule) ▶	102,866.	115,254.	3,089,803.
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) STMT 9	12,578,812.	12,535,161.	13,639,454.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ STMT 10)	41.	41.	1,716,761.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	17,261,318.	17,330,093.	23,305,135.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X			
	27 Capital stock, trust principal, or current funds	17,261,318.	17,330,093.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see page 17 of the instructions)	17,261,318.	17,330,093.	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	17,261,318.	17,330,093.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	17,261,318.
2	Enter amount from Part I, line 27a	2	67,739.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	1,036.
4	Add lines 1, 2, and 3	4	17,330,093.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,330,093.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	372,845.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	1,228,314.	20,856,153.	0.05889456219
2008	1,270,211.	24,594,379.	0.05164639449
2007	1,076,824.	26,964,377.	0.03993505950
2006	1,154,508.	26,523,561.	0.04352763944
2005	1,141,936.	21,206,407.	0.05384863169

2 **Total** of line 1, column (d)	2	0.24785228731
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.04957045746
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	21,881,154.
5 Multiply line 4 by line 3	5	1,084,659.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,311.
7 Add lines 5 and 6	7	1,096,970.
8 Enter qualifying distributions from Part XII, line 4	8	1,152,535.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	12,311.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3	Add lines 1 and 2		3	12,311.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	12,311.
6	Credits/Payments:			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 21,030.		
b	Exempt foreign organizations-tax withheld at source	6b NONE		
c	Tax paid with application for extension of time to file (Form 8868)	6c NONE		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	21,030.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	8,719.
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 8,719. **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ ______ (2) On foundation managers. ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ STMT 12			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

			Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ▶ N/A				
14	The books are in care of ▶ SEE STATEMENT 13 Telephone no. ▶				
	Located at ▶ ZIP + 4 ▶				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ [X]				
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	[ ] Yes [X] No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	[ ] Yes [X] No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	[ ] Yes [X] No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	[ ] Yes [X] No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	[ ] Yes [X] No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	[ ] Yes [X] No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ [ ]				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	[ ] Yes [X] No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see page 22 of the instructions.)		2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	[ ] Yes [X] No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b		X

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

			Yes	No
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . . . ☐ Yes ☒ No				
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . ☐ Yes ☒ No				
(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . ☐ Yes ☒ No				
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) . . . ☐ Yes ☒ No				
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . ☐ Yes ☒ No				
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? . . .		5b		
Organizations relying on a current notice regarding disaster assistance check here . . . ▶ ☐				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . ☐ Yes ☐ No				
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . ☐ Yes ☒ No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . ☐ Yes ☒ No				
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . .		7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		68,387.	-0-	-0-

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

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

Total number of other employees paid over $50,000 . . . ▶ NONE

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

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

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	14,884,717.
b	Average of monthly cash balances	1b	2,564,923.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	4,764,730.
d	**Total** (add lines 1a, b, and c)	1d	22,214,370.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	22,214,370.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	333,216.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,881,154.
6	**Minimum investment return.** Enter 5% of line 5	6	1,094,058.

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

1	Minimum investment return from Part X, line 6			1	1,094,058.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	12,311.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	12,311.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	1,081,747.
4	Recoveries of amounts treated as qualifying distributions			4	1,036.
5	Add lines 3 and 4			5	1,082,783.
6	Deduction from distributable amount (see page 25 of the instructions)			6	NONE
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	1,082,783.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,152,535.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,152,535.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	12,311.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,140,224.

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

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

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				1,082,783.
2	Undistributed income, if any, as of the end of 2010:				
a	Enter amount for 2009 only			402,400.	
b	Total for prior years: 20 08 ,20____,20____		NONE		
3	Excess distributions carryover, if any, to 2010:				
a	From 2005 ...... NONE				
b	From 2006 ...... NONE				
c	From 2007 ...... NONE				
d	From 2008 ...... NONE				
e	From 2009 ...... NONE				
f	**Total** of lines 3a through e	NONE			
4	Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 1,152,535.				
a	Applied to 2009, but not more than line 2a			402,400.	
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		NONE		
c	Treated as distributions out of corpus (Election required - see page 26 of the instructions)	NONE			
d	Applied to 2010 distributable amount				750,135.
e	Remaining amount distributed out of corpus	NONE			
5	Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	NONE			NONE
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b	Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d	Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		NONE		
e	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f	Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				332,648.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	NONE			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	NONE			
10	Analysis of line 9				
a	Excess from 2006 ... NONE				
b	Excess from 2007 ... NONE				
c	Excess from 2008 ... NONE				
d	Excess from 2009 ... NONE				
e	Excess from 2010 ... NONE				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

NOT APPLICABLE

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

NOT APPLICABLE

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

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

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

SEE STATEMENT 15

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 49				
Total . . . . . ▶ 3a				1,115,792.
b *Approved for future payment*				
Total . . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	461,948.	
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			16	30,046.	
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	372,845.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b 990PF TAX REFUND			14	1,785.	
c FEE REBATE			14	37.	
d ROYALTY INCOME			16	464,720.	
e					
12 Subtotal. Add columns (b), (d), and (e)				1,331,381.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 1,331,381.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
	NOT APPLICABLE

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee FROST BANK-TRUSTEE | Date 5-6-11 | Title SVP

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no.

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					135,263.	
		14071.295 FROST TOTAL RETURN BOND FUND I PROPERTY TYPE: SECURITIES					VAR	03/17/2010
150,000.00		132,790.00					17,210.00	
		13901.761 FROST TOTAL RETURN BOND FUND I PROPERTY TYPE: SECURITIES					VAR	12/02/2010
150,000.00		139,245.00					10,755.00	
		12610.341 FROST INTERNATIONAL EQUITY FD PROPERTY TYPE: SECURITIES					VAR	04/30/2010
100,000.00		87,695.00					12,305.00	
		47619.049 FROST INTERNATIONAL EQUITY FD PROPERTY TYPE: SECURITIES					VAR	06/03/2010
350,000.00		327,318.00					22,682.00	
		39787.798 FROST INTERNATIONAL EQUITY FD PROPERTY TYPE: SECURITIES					VAR	06/22/2010
300,000.00		273,942.00					26,058.00	
		34965.036 FROST DIVIDEND VALUE EQUITY FD PROPERTY TYPE: SECURITIES					VAR	10/29/2010
300,000.00		320,288.00					-20,288.00	
		5530.974 IVY GLOBAL NATURAL RES FUND CL PROPERTY TYPE: SECURITIES					01/05/2009	01/27/2010
100,000.00		65,842.00					34,158.00	
		4002.287 IVY GLOBAL NATURAL RES FUND CL PROPERTY TYPE: SECURITIES					01/05/2009	01/29/2010
70,000.00		47,644.00					22,356.00	
		5614.823 IVY GLOBAL NATURAL RES FUND CL PROPERTY TYPE: SECURITIES					VAR	05/05/2010
100,000.00		63,974.00					36,026.00	
		3019.323 IVY GLOBAL NATURAL RES FUND CL PROPERTY TYPE: SECURITIES					02/03/2009	06/11/2010
50,000.00		32,545.00					17,455.00	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		21891.417 PIMCO TOTAL RETURN INSTL CLASS PROPERTY TYPE: SECURITIES					VAR	12/02/2010
250,000.00		237,222.00					12,778.00	
		17513.135 PIMCO TOTAL RETURN INSTL CLASS PROPERTY TYPE: SECURITIES					VAR	12/02/2010
200,000.00		188,602.00					11,398.00	
		14031.805 PIMCO TOTAL RETURN INSTL CLASS PROPERTY TYPE: SECURITIES					VAR	12/15/2010
150,000.00		144,434.00					5,566.00	
		56288.933 PIMCO TOTAL RETURN INSTL CLASS PROPERTY TYPE: SECURITIES					VAR	12/23/2010
606,232.00		579,742.00					26,490.00	
		9078.529 T ROWE PRICE MID-CAP VALUE FUND PROPERTY TYPE: SECURITIES					07/02/2004	03/17/2010
200,000.00		197,367.00					2,633.00	
		150000. U S TREASURY NOTES 4.5% 11/1 PROPERTY TYPE: SECURITIES					11/22/2005	11/15/2010
150,000.00		150,000.00						
TOTAL GAIN(LOSS)		....					372,845.	

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CORPORATE DIVIDENDS	72,487.	72,487.
US GOVERNMENT INTEREST	16,926.	16,926.
MUTUAL FUND RECEIPTS	372,535.	372,535.
TOTAL	461,948.	461,948.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
990PF TAX REFUND		1,785.	
FEE REBATE		37.	37.
ROYALTY INCOME		464,720.	464,720.
	TOTALS	466,542.	464,757.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
990PF TAX RETURN PREPARATION	5,100.	2,550.		2,550.
TOTALS	5,100.	2,550.	NONE	2,550.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY PROFESSIONAL FEES	650.	650.
ROYALTY FEES	25,778.	25,778.
TOTALS	26,428.	26,428.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY PRODUCTION TAX	22,787.	22,787.
AD VALOREM TAX	7,375.	7,375.
REAL ESTATE TAX	16,208.	16,208.
FORM 990PF TAX	12,650.	
TOTALS	59,020.	46,370.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MEMBERSHIP DUES	1,000.	1,000.
OTHER TRUST EXPENSES	44.	44.
OTHER OIL & GAS ESPENSE	4,080.	4,080.
RENTAL INSURANCE	4,131.	4,131.
RENTAL REPAIRS & MAINTENANCE	4,598.	4,598.
OTHER RENTAL EXPENSE	2,548.	2,548.
TOTALS	16,401.	16,401.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
TREASURY NOTES 5/15/15	242,852.	242,852.	275,293.
TREASURY NOTES 11/15/10	150,136.		
TOTALS	392,988.	242,852.	275,293.

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
ATT, INC	252,078.	251,608.	270,353.
GOLDMAN SACHS GROUP INC	353,487.	353,177.	408,097.
JP MORGAN CHASE	351,795.	351,645.	398,391.
WALGREENS	251,479.	251,347.	277,975.
TOTALS	1,208,839.	1,207,777.	1,354,816.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
FROST DIVIDEND VALUE FUND	C	2,384,850.	2,074,562.	2,249,716.
FROST CORE GROWTH EQUITY	C	1,623,667.	1,923,667.	2,199,468.
FROST LOW DURATION BOND FUND	C	671,456.	671,456.	708,517.
FROST TOTAL RETURN BOND FUND	C	2,044,788.	2,072,753.	2,077,877.
FORWARD HOOVER SM CAP	C		580,000.	701,014.
FROST INTERNATIONAL EQUITY FD	C	1,859,470.	1,170,514.	1,249,465.
VANGUARD ST INV GRAD INSTIT	C	243,052.	243,052.	245,046.
T ROWE PRICE MID-CAP VALUE FD	C	1,376,529.	1,179,162.	1,183,286.
TEMPELTON GLOBAL BND FN	C	250,000.	490,000.	534,833.
PIMCO TOTAL RETURN FUND	C	1,150,000.		
IVY GLOBAL NAT RESC FND CLS I	C	325,000.	114,995.	176,427.
IVY FUNDS HIGH INCOME INST CLS	C	400,000.	400,000.	462,396.
T ROWE PRICE MID-CAP GROWTH	C	250,000.	1,150,000.	1,345,853.
T ROWE PRICE INTNT'L DISCOVERY	C		250,000.	289,505.
INVESCO DEV MARKET FUND	C		215,000.	216,051.
TOTALS		12,578,812.	12,535,161.	13,639,454.

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
ROYALTY INTEREST	34.	34.	1,716,760.
WORTHLESS STOCK	6.	6.	
HARRELL BORS PROMISORY NOTE	1.	1.	1.
TOTALS	41.	41.	1,716,761.

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

DESCRIPTION		AMOUNT
RETURNED FUNDS		1,036.
	TOTAL	1,036.

STATE(S) WHERE THE FOUNDATION IS REGISTERED

TX

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
==

NAME: FROST FINANCIAL MANAGEMENT GROUP
FROST NATL BANK TTEE
ADDRESS: 100 W. HOUSTON
SAN ANTONIO, TX 78299

TELEPHONE NUMBER: (210)220-4914

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

OFFICER NAME:
FROST NATIONAL BANK
ADDRESS:
P.O. BOX 2950
SAN ANTONIO, TX 78299-2950
TITLE:
TRUSTEE
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40
COMPENSATION .... 68,387.

TOTAL COMPENSATION: 68,387.

FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME:
MELISSA ADAMS, VICE PRESIDENT
ADDRESS:
FROST NATIONAL BANK, 100 W HOUSTON
SAN ANTONIO, TX 78210
RECIPIENT'S PHONE NUMBER: 210-220-4353
FORM, INFORMATION AND MATERIALS:
REQUEST FOR A GRANT SHOULD BE SENT ON ORGANIZATION'S LETTERHEAD AND SIGNED BY A MEMBER OF THE BOARD OF DIRECTORS. LETTER SHOULD INCLUDE SPECIFIC INFORMATION RELATED TO THE USE OF THE GRANT.
SUBMISSION DEADLINES:
PROVIDE CHARTER, BYLAWS, IRS EXEMPT LTR AND FINANCIAL STATEMENTS.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
CENTRAL CATHOLIC HIGH
SCHOOL
ADDRESS:
1403 N ST MARY'S ST
SAN ANTONIO, TX 78215
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 6,000.

RECIPIENT NAME:
ST MARY'S UNIVERSITY
ADDRESS:
ONE CAMINO SANTA MARIA
SAN ANTONIO, TX 78228
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FIRST INSTAL. TOWARD $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
SAN ANTONIO CHORAL
SOCIETY, INC.
ADDRESS:
P.O. BOX 12186
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 2,800.

RECIPIENT NAME:
ASSOCIATION FOR RETARDED CITIZENS
UNITED WAY OF SA & BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBIC CHARITY
AMOUNT OF GRANT PAID .... 7,500.

RECIPIENT NAME:
OBLATE SCHOOL OF
THEOLOGY
ADDRESS:
285 OBLATE DRIVE
SAN ANTONIO, TX 78216-6693
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT ON $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
PROVIDENCE HIGH SCHOOL
ADDRESS:
1215 NORTH ST. MARY'S
SAN ANTONIO, TX 78215
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
4TH INSTALLMENT TOWARDS $30,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 6,000.

RECIPIENT NAME:
OLD SPANISH MISSIONS
ADDRESS:
P.O. BOX 28410
SAN ANTONIO, TX 78228
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT TOWARD 50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
BOY SCOUTS OF AM-ALAMO AREA
UNITED WAY OF SA AND BEXA
ADDRESS:
P 0 BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
CHRISTIAN SENIOR SERVICE
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
FAMILY VIOLENCE PREVENTI
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
BEXAR COUNTY DETENTION MNSTRY
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARLITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 11,462.

RECIPIENT NAME:
SAN ANTONIO EDUC FUND DBA
SA EDUC PARTNERSHIP
ADDRESS:
8431 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78229-3364
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
GOOD SAMARITAN CENTER OF
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
BERRY COLLEGE
ADDRESS:
P.O. BOX 490069
MOUNT BERRY, GA 30149-0039
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 300.

RECIPIENT NAME:
SAN ANTONIO RIVER
FOUNDATION
ADDRESS:
P.O. BOX 830045
SAN ANTONIO, TX 78283-0045
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT TOWARD $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
GOODWILL INDUSTRIES OF SA
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
ALAMO PUBLIC TELECOM.
COUNCIL DBA KLRN
ADDRESS:
P O BOX 9
SAN ANTONIO, TX 78291-0009
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST ANNUAL PAYMENT TOWARD $45,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
LAITY RENEWAL FOUNDATION
ADDRESS:
P O BOX 290670
KERRVILLE, TX 78029-0670
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT TOWARD $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
MORNINGSIDE MINISTRIES
ADDRESS:
P O BOX 973285
DALLAS, TX 75397-3285
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
MERCED HOUSING TEXAS
ADDRESS:
212 WEST LAUREL STREET
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 2,960.

RECIPIENT NAME:
SYMPHONY SOCIETY OF SAN
ANTONIO
ADDRESS:
P O BOX 658
SAN ANTONIO, TX 78293-0658
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT OF CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 11,410.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID
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RECIPIENT NAME:
BRIGHTON SCHOOL INC
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
METHODIST MISSION HOME
ADDRESS:
6487 WHITBY
SAN ANTONIO, TX 78240
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
SAN ANTONIO ZOOLOGICAL
SOCIETY INC
ADDRESS:
3903 NORTH ST. MARY'S ST
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT TOWARD $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
TEXAS MILITARY INSTITUTE
ADDRESS:
20955 TEJAS TRAIL WEST
SAN ANTONIO, TX 78257-1603
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
4TH PAYMENT TOWARD $25,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
COMMUNITIES IN SCHOOLS
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PALMER DRUG ABUSE PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
UNITED NEGRO COLLEGE
FUND INC
ADDRESS:
P O BOX 1865
SAN ANTONIO, TX 78297-1865
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT TOWARD SCHOLARSHIP FUND
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
SOUTHWEST MENTAL HEALTH CENTER
ADDRESS:
8535 TOM SLICK
SAN ANTONIO, TX 78229
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,050.

RECIPIENT NAME:
ST MARK'S EPISCOPAL
CHURCH, HELEN TAFEL, MGR
ADDRESS:
315 E PECAN
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
4TH INSTALLMENT TOWARD $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,300.

RECIPIENT NAME:
YWCA OF SAN ANTONIO
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 11,000.

RECIPIENT NAME:
THE SALVATION ARMY
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P.O. BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
GUADALIPE CULTURAL ARTS
CENTER
ADDRESS:
1300 GUADALUPE STREET
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
3RD INSTALLMENT OF $36,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
TUESDAY MUSICAL CLUB
ADDRESS:
3755 N ST MARYS STREET
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BUILDING RENOVATION PROJECT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID .... 10,500.

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RECIPIENT NAME:
ST ANTHONY CATHOLIC SCHOOL
ADDRESS:
205 W HUISACHE
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT TOWARD $30,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 16,000.

RECIPIENT NAME:
MCNAY ART MUSEUM
ADDRESS:
P O BOX 6069
SAN ANTONIO, TX 78209-0069
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 30,000.

RECIPIENT NAME:
BEXAR COUNTY ARTS
& CULTURE
ADDRESS:
1149 E. COMMERCE, SUITE 200
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID .... 1,458.

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RECIPIENT NAME:
VISITATION HOUSE MINISTRIES
ADDRESS:
945 W HUISACHE
SAN ANTONIO, TX 78201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID .... 7,500.

RECIPIENT NAME:
CROSSPOINT, INC.
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
HEALY-MURPHY CENTER, INC
UNITED WAY OF SA & BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ST PAUL LUTHERAN CHILD DEV CENTER
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
ELLA AUSTIN COMMUNITY CENTER
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
MISSION ROAD MINISTRIES
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GOOD SAMARITAN CENTER OF SAN ANTONIO
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
FAMILY SERVICE ASSOCIATION
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
ST PETER ST JOSEPH CHILDREN'S
HOME UNITED WAY SA & BEXAR CTY
ADDRESS:
919 MISSION ROAD
SAN ANTONIO, TX 78210
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT TOWARD $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
BAPTIST UNIVERSITY OF THE
AMERICAS
ADDRESS:
8019 S PAN AM EXPRESSWAY
SAN ANTONIO, TX 78224
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 6,000.

RECIPIENT NAME:
CHAMBER CHOIR OF SAN ANTONIO
ADDRESS:
143 KNIBBLE AVENUE
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 1,852.

RECIPIENT NAME:
HAVEN FOR HOPE
ADDRESS:
P O BOX 781609
SAN ANTONIO, TX 78278
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 30,000.

RECIPIENT NAME:
JAMES DICK FOUNDATION FOR
PERFORMING ARTS
ADDRESS:
P O BOX 89
ROUND TOP, TX 78954-0089
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
KIPP ASPIRE ACADEMY INC
ADDRESS:
735 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CONSTRUCTION GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 20,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
NATIONAL WESTERN ART FDN
ADDRESS:
P O BOX 90009
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
OUR LADY OF THE LAKE UNIVERSITY
ADDRESS:
411 S W 24TH STREET
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL PAYMENT TOWARD 37,750 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 20,000.

RECIPIENT NAME:
SAN ANTONIO CHRISTIAN
DENTAL CLINIC
ADDRESS:
112 AUDITORIUM CIRCLE
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 6,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
SAN ANTONIO PARKS
FOUNDATION
ADDRESS:
314 EAST COMMERCE, STE 720
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
SETON HOME
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
YMCA OF GREATER SA
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
ST PETER PRINCE OF THE
APOSTLES SCHOOL
ADDRESS:
112 MARCIA PLACE
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
3RD INSTALLMENT TOWARD $20,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
SOUTHWEST SCHOOL OF ART AND CRAFT
ADDRESS:
300 AUGUSTA
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
4TH INSTALLMENT TOWARD $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITIES
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
DAUGHTERS OF CHARITY SERVICES OF SA
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
3RD INSTALLMENT OF $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
SOUTH TEXAS BLOOD & TISSUE CTR
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BIG BROTHERS AND SISTERS-ALAMO AREA
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
TRINITY UNIVERSITY
OFFICE OF STUDENT ACCTS
ADDRESS:
715 STADIUM DRIVE
SAN ANTONIO, TX 78212-7200
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
4TH INSTALLMENT TOWARD GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 20,000.

RECIPIENT NAME:
TEAMABILITY INC
ADDRESS:
P O BOX 5302
SAN ANTONIO, TX 78201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
WAYLAND BAPTIST UNIV
ADDRESS:
11550 IH 35 NORTH
SAN ANTONIO, TX 78233
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
4TH INSTALLMENT TOWARD $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
SAN ANTONIO CULTURAL ARTS INC
ADDRESS:
1300 CHIHUAHUA STREET
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
ASSISTANCE LEAGUE OF SA
ADDRESS:
P.O. BOX 13130
SAN ANTONIO, TX 78213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 7,683.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
AUTISM SERVICE CENTER
OF SAN ANTONIO
ADDRESS:
701 S ZARZAMORA
SAN ANTONIO, TX 78201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RENOVATION CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
AUTISTIC TREATMENT CENTER
ADDRESS:
10503 METRIC DRIVE
DALLAS, TX 75243
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT OF $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
BARRIO COMPREHENSIVE FAMILY
HEALTH CARE CENTER
ADDRESS:
3066 E COMMERCE ST
SAN ANTONIO, TX 78220
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT OF $30,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
BATTLESHIP TEXAS FOUNDATION
ADDRESS:
908 TOWN AND COUNTRY BLVD, STE 120
HOUSTON, TX 77024
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
BENISSIMO MUSIC PRODUCTIONS
ADDRESS:
6325 SAN PEDRO AVENUE ROOM #1
SAN ANTONIO, TX 78216
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 2,477.

RECIPIENT NAME:
BOERNE PUBLIC LIBRARY
FOUNDATION
ADDRESS:
210 N MAIN ST
BOERNE, AL 78006
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT OF $30,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
BROOKS AEROSPACE
FOUNDATION
ADDRESS:
P.O. BOX 35400
SAN ANTONIO, TX 78235
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $30,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 6,000.

RECIPIENT NAME:
CHILDREN'S BEREAVEMENT CTR
OF SOUTH TEXAS
ADDRESS:
332 WEST CRAIG PLACE
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
CHIRST HEALING CENTER MINISTRIES
ADDRESS:
PO BOX 12778
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,944.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
CHRISTUS SANTA ROSA HEALTH CARE
ADDRESS:
333 NORTH SANTA ROSA ST
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
GEORGE GERVIN YOUTH CENTER
ADDRESS:
6903 SUN BELT DRIVE SOUTH
SAN ANTONIO, TX 78218
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT OF $25,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 8,000.

RECIPIENT NAME:
GIRL SCOUTS OF SAN JACINTO
COUNTY
ADDRESS:
3110 SOUTHWEST FREEWAY
HOUSTON, TX 77098
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $25,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
INCARNATE WORD RETIREMENT COMMUNITY
ADDRESS:
4207 BROADWAY
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 8,360.

RECIPIENT NAME:
JUMP START PERFORMANCE CO
ADDRESS:
108 BLUE STAR
SAN ANTONIO, TX 78204
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 3,360.

RECIPIENT NAME:
MUNICIPAL GOLF ASSOCIATION
OF SAN ANTONIO
ADDRESS:
2315 AVENUE B
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
RETURNING HEROES HOME, INC.
ADDRESS:
1162 E SONTERRA BLVD STE 210
SAN ANTONIO, TX 78258
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINAL INSTALLMENT TOWARD $35,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 11,500.

RECIPIENT NAME:
SAN ANTONIO CHILDREN'S
MUSEUM
ADDRESS:
305 E HOUSTON ST
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
SAN ANTONIO LIGHTHOUSE
FOR BLIND
ADDRESS:
2305 ROOSVELT AVENUE
SAN ANTONIO, TX 78210
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT TOWARDS $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,050.

RECIPIENT NAME:
SAN ANTONIO MUSEUM OF ART
ADDRESS:
200 WEST JONES
SAN ANTONIO, TX 78215
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT TOWARD $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
SAN ANTONIO OPERA
ADDRESS:
909 NE LOOP 410 STE 636
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 3,072.

RECIPIENT NAME:
SOUTHWEST FOUNDATION
FOR BIOMEDICAL RESEARCH
ADDRESS:
PO BOX 760549
SAN ANTONIO, TX 78245
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT TOWARD $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 20,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
SPORTS OUTDOOR AND RECREATION
ADDRESS:
1202 WEST BITTER BLDG 1 STE 1200
SAN ANTONIO, TX 78216
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
ST PAUL'S EPISCOPAL
MONTESSORI SCHOOL
ADDRESS:
1018 EAST GRAYSON STREET
SAN ANTONIO, TX 78208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,728.

RECIPIENT NAME:
SUNSHINE COTTAGE
SCHOOL FOR DEAF CHILDREN
ADDRESS:
103 TULETA
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
3RD INSTALLMENT OF $75,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
UNITED METHODIST CHURCH
SOUTHWEST TEXAS CONFERENCE
ADDRESS:
16400 HUEBNER
SAN ANTONIO, TX 78248
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2ND INSTALLMENT OF $25,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 5,000.

RECIPIENT NAME:
DAUGHTERS OF THE REPUBLIC
OF TEXAS, INC.
ADDRESS:
300 ALAMO PLAZA
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
SAN ANTONIO SPORTS
FOUNDATION
ADDRESS:
PO BOX 830386
SAN ANTONIO, TX 78283
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
FRIENDS OF CASA NAVARRO
ADDRESS:
228 S LAREDO ST
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CONSTRUSTION GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 14,800.

RECIPIENT NAME:
ST JUDE'S RANCH FOR CHILDREN
ADDRESS:
P O BOX 311682
NEW BRAUNFELS, TX 78131
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT OF $25,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,000.

RECIPIENT NAME:
HILL COUNTRY DAILY BREAD
ADDRESS:
234 W BANDERA RD #133
BOERNE, TX 78006
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
1ST INSTALLMENT OF $50,000 GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 25,000.

RECIPIENT NAME:
JOVEN - JUVENILE OUTREACH &
VOC/EDUC NETWORK
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78214
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,000.

RECIPIENT NAME:
PREVENT BLINDNESS TEXAS
ADDRESS:
ONE HAVEN FOR HOPE BLD 1 STE 200
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 7,508.

RECIPIENT NAME:
ST. JOHN'S LUTHERAN CHURCH
ATTN: BUSINESS MANAGER
ADDRESS:
502 E. NUEVA STREET
SAN ANTONIO, TX 78208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EQUIPMENT CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 6,743.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
AVANCE OF SAN ANTONIO
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 15,025.

RECIPIENT NAME:
EL CENTRO DEL BARRIO
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 20,000.

RECIPIENT NAME:
METROPOLITAN MINISTRY
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARTIY
AMOUNT OF GRANT PAID .... 10,045.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
SA YOUTH CENTERS
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 10,405.

RECIPIENT NAME:
RESPITE CARE OF SAN ANTONIO
UNITED WAY OF SA & BEXAR CTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID .... 25,000.

TOTAL GRANTS PAID: 1,115,792.

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

OMB No. 1545-0092

2010

Name of estate or trust: PRYOR, MYRA STAFFORD CHAR TR F0030100

Employer identification number: 74-6417499

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

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

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

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

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

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a LONG-TERM CAPITAL GAIN DIVIDENDS		STMT 1			135,263.

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	237,582.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	( )
12 **Net long-term gain or (loss).** Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ▶	12	372,845.

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

Part III Summary of Parts I and II

Caution: *Read the instructions* **before** *completing this part.*

			(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			
14	**Net long-term gain or (loss):**				
a	Total for year	14a			372,845.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			372,845.

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

Part IV Capital Loss Limitation

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

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

Part V Tax Computation Using Maximum Capital Gains Rates

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

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

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

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

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

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side: PRYOR, MYRA STAFFORD CHAR TR F0030100

Employer identification number 74-6417499

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

(a) Description of property (Example 100 sh. 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 14071.295 FROST TOTAL RETURN BOND FUND INSTL*	VAR	03/17/2010	150,000.00	132,790.00	17,210.00
13901.761 FROST TOTAL RETURN BOND FUND INSTL*	VAR	12/02/2010	150,000.00	139,245.00	10,755.00
12610.341 FROST INTERNATIONAL EQUITY FD INS	VAR	04/30/2010	100,000.00	87,695.00	12,305.00
47619.049 FROST INTERNATIONAL EQUITY FD INS	VAR	06/03/2010	350,000.00	327,318.00	22,682.00
39787.798 FROST INTERNATIONAL EQUITY FD INS	VAR	06/22/2010	300,000.00	273,942.00	26,058.00
34965.036 FROST DIVIDEND VALUE EQUITY FD INS*	VAR	10/29/2010	300,000.00	320,288.00	-20,288.00
5530.974 IVY GLOBAL NATURAL RES FUND CL I*	01/05/2009	01/27/2010	100,000.00	65,842.00	34,158.00
4002.287 IVY GLOBAL NATURAL RES FUND CL I*	01/05/2009	01/29/2010	70,000.00	47,644.00	22,356.00
5614.823 IVY GLOBAL NATURAL RES FUND CL I*	VAR	05/05/2010	100,000.00	63,974.00	36,026.00
3019.323 IVY GLOBAL NATURAL RES FUND CL I*	02/03/2009	06/11/2010	50,000.00	32,545.00	17,455.00
21891.417 PIMCO TOTAL RETURN INSTL CLASS*	VAR	12/02/2010	250,000.00	237,222.00	12,778.00
17513.135 PIMCO TOTAL RETURN INSTL CLASS*	VAR	12/02/2010	200,000.00	188,602.00	11,398.00
14031.805 PIMCO TOTAL RETURN INSTL CLASS*	VAR	12/15/2010	150,000.00	144,434.00	5,566.00
56288.933 PIMCO TOTAL RETURN INSTL CLASS*	VAR	12/23/2010	606,232.00	579,742.00	26,490.00
9078.529 T ROWE PRICE MID-CAP VALUE FUND*	07/02/2004	03/17/2010	200,000.00	197,367.00	2,633.00
150000. U S TREASURY NOTES 4.5% 11/15/10	11/22/2005	11/15/2010	150,000.00	150,000.00	

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b 237,582.00

FEDERAL CAPITAL GAIN DIVIDENDS

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

INVESCO DEV MARKETS FUND INSTL*	148.00	
FROST TOTAL RETURN BOND FUND INSTL*	58,291.00	
FROST LOW DURATION BOND FD I*	5,484.00	
IVY HIGH INCOME FUND CLASS I*	7,109.00	
PIMCO TOTAL RETURN INSTL CLASS*	11,898.00	
T ROWE PRICE MID-CAP GROWTH FUND*	52,197.00	
VANGUARD SHORTTERM INV GRADE INSTL*	137.00	
TOTAL 15% RATE CAPITAL GAIN DIVIDENDS		135,263.00
TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS		135,263.00