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**Return of Private Foundation** 

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

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Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements. , 2010, and ending For calendar year 2010, or tax year beginning Initial return of a former public charity Final return G Check all that apply: Initial return Amended return Address change Name change A Employer identification number Name of foundation <u>75-28</u>29989 TECOVAS FOUNDATION 4006-07-4/2 Room/suite Number and street (or P O. box number if mail is not delivered to street address) B Telephone number (see page 10 of the instructions) J 00 GLENMEDE TRUST COMPANY, N.A., 1650 MARKET ST (215)419-6000 City or town, state, and ZIP code 1 Foreign organizations, check here PHILADELPHIA, PA 19103-7391 2 Foreign organizations meeting the 85% test, check here and attach H Check type of organization: X Section 501(c)(3) exempt private foundation computation . . . . . . Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated J Accounting method: X Cash Fair market value of all assets at end under section 507(b)(1)(A), check here Other (specify) of year (from Part II, col. (c), line If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here . *16)* ▶ \$ 10,909,129 (d) Disbursements Part 1 Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) (a) Revenue and (b) Net investment (c) Adjusted net for charitable expenses per income income purposes may not necessarily equal the amounts in books (cash basis only) column (a) (see page 11 of the instructions). 35,717 1 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is **not** required to 2 attach Sch. B . . . . . . . . . 378 484 3 Interest on savings and temporary cash investments 111,352 116,161 4 Dividends and interest from securities . . . 5a Gross rents . . . . . . . . . . . . . . . . . . Net rental income or (loss) 16,230 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 466,821. assets on line 6a 16,061 മ Capital gain net income (from Part IV, line 2) . S-0 <del>201</del> 30 UUT Income modifications · Gross sales less returns 10 a and allowances • OGDEN **b** Less. Cost of goods sold . Gross profit or (loss) (attach schedule) STMT 46,992 45,603 Other income (attach schedule) 11 209,386 179,592 Total, Add lines 1 through 11 . . . . 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages . . . . . 14 15 Pension plans, employee benefits . . . . . Legal fees (attach schedule) . . . . 16a NONE 3.000 3,000 NONE b Accounting fees (attach schedule) . . . . . 57,990 57,990 Other professional fees (attach schedule) . . . Administrative 17 12,992 12,992 18 Taxes (attach schedule) (see page 14 of the instructions) 19 Depreciation (attach schedule) and depletion. 20 Travel, conferences, and meetings . . . . . 21 and 22 Printing and publications . . . . . . 1,302 35 1,267 Other expenses (attach schedule) STMT. 2. 23 Total operating and administrative expenses. 24 NONE 4,267 75,284 71,017 Add lines 13 through 23 . . . . . . . . . 315,943 315,943 25 Contributions, gifts, grants paid . . . . . . . 391,227 017 NONE 320,210 Total expenses and disbursements Add lines 24 and 25 26 Subtract line 26 from line 12: 27 -181,841 a Excess of revenue over expenses and disbursements . . 108,575 **b Net investment income** (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). . Form 990-PF (2010)

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Form 990-PF (2010)			Page 2			
D	art II	Balance Sheets descr	hed schedules and amounts in the iption column should be for end-of-year	Beginning of year	End of	f year
_	14.5	amou	ints only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing .		81,671.	147,062.	147,062.
	2		nvestments	1,177,645.	518,601.	518,601.
	3	Accounts receivable ▶				
		Less: allowance for doubtful a	ccounts >			
	4					
		Less: allowance for doubtful a	ccounts -			• •
	5					
	6		rs, directors, trustees, and other			
	•		nedule) (see page 15 of the instructions)			
	7	•	ble (attach schedule)			
	•					
	8		i			
Assets	_		d charges			
SS	9	•	_			
•			nment obligations (attach schedule).			
			(attach schedule)	i		
	11 <sup>C</sup>	Investments - land, buildings,	s (attach schedule)		_	<del></del> -
	12		:	9,249,822.	9,661,634.	10,243,466
	13 14	Investments - other (attach so Land, buildings, and	hedule)	9,249,022.	9,001,034.	10,243,400
		(attach schedule)				
	15	Other assets (describe	/-			
	16	·	pleted by all filers - see the	10 500 100	10 200 000	10 000 100
_			, item I)	10,509,138.	10,327,297.	10,909,129
	17	Accounts payable and accrue	d expenses			
	18					
es	19	Deferred revenue				
Liabilities	20	-	stees, and other disqualified persons .			
iab	21		ayable (attach schedule)			
_	22	Other liabilities (describe	)			
	23	Total liabilities (add lines 17 t	through 22)			
			SFAS 117, check here ▶ 🔠			
		and complete lines 24 thi	rough 26 and lines 30 and 31.			
ės	24	Unrestricted				
<b>Fund Balances</b>	25	Temporarily restricted				
<u>Ş</u>	26					
豆		Foundations that do not f				
Ē			lines 27 through 31. ▶ X			
ō	27	Capital stock, trust principal, o	or current funds	9,725,708.	9,939,950.	
			bldg , and equipment fund			
Net Assets	29	Retained earnings, accumulated in	ncome, endowment, or other funds	783,430.	387,347.	
Ä	30	Total net assets or fund	balances (see page 17 of the		•	1
Se				10,509,138.	10,327,297.	
	31		ets/fund balances (see page 17			
		of the instructions)		10,509,138.	10,327,297.	
ŀ	art		es in Net Assets or Fund E			
			ces at beginning of year - Part I		must agree with	
٠			prior year's return)			10,509,138.
2			7a			-181,841.
3	Oth	er increases not included in	line 2 (itemize) ▶		3	
						10,327,297.
		reases not included in line 2	2 (itemize) ►		5	
6	Tota	I net assets or fund balance	es at end of year (line 4 minus lin	e 5) - Part II. column (b).		10,327,297.

Form 990-PF (2010)

Pa	art IV Capital Gains	and Losses for Tax on Inve	stment Income			
	(a) List and	(b) How acquired	(c) Date acquired	(d) Date sold		
	2-story br	P-Purchase D-Donation	(mo., day, yr.)	(mo., day, yr.)		
<u>1a</u>	SEE PART IV DETA	IL		P	VARIOUS	NARIOUS
<u>b</u>					 	
<u> </u>						
<u>d</u>	-		· ·			
_е	<del></del>	49.5	(a) Cost or other basis		(1) (1)	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
_	466,821.			6061,		
_ <u>a</u> b	,		450,760.			<u> </u>
d	· · · · · · · · · · · · · · · · · · ·					
e						
<u> </u>		howing gain in column (h) and owned I	by the foundation on 12/31/69	(1)	Gains (Col. (h) ga	ain minus
	(i) F.M.V. as of 12/31/69		(k), but not less t	than -0-) <b>or</b>		
	(I) F.IVI.V. 85 OF 12/31/69	as of 12/31/69	over col. (j), if any		Losses (from co	
a					16	061.
<u>b</u>						<u> </u>
_ <u>c</u>						
<u>d</u>						
<u>e</u>						
2	Capital gain net income or	(net capital loss)	gain, also enter in Part I, line 7	,		16 061
		, <u>(</u>	(loss), enter -0- in Part I, line 7	2		16,061.
3		or (loss) as defined in sections 122 line 8, column (c) (see pages 13 an				
	-	ine 8	1	3		
	art V Qualification U	nder Section 4940(e) for Redu	uced Tax on Net Investment I	_		
Wa		the section 4942 tax on the distrib		ase perio	d?	Yes X No
		not qualify under section 4940(e). I		foro moki	ing any entries	
_	Enter the appropriate amo	ount in each column for each year;		lore mak	(d)	
_	Base period years	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	i	Distribution ratio	stio
_	alendar year (or tax year beginning in) 2009	326,773.	9,050,777.			610441402
	2008	651,307.	9,798,295.			647146264
	2007	684,889.				372135726
_	2006	223,945.			0.02	069001899
	2005	1,188,891.	2,063,994.		0.57	601475586
2	Total of line 1, column (d)			2	0.76	300200877
3	•	for the 5-year base period - divide t	-			
	number of years the found	dation has been in existence if less	than 5 years	3	0.15	<u>260040175                                    </u>
					_	
4	Enter the net value of non	charitable-use assets for 2010 from	m Part X, line 5	4	1	0,040,214.
_				_		1 522 141
5	Multiply line 4 by line 3			5		1,532,141.
	Enter 19/ of not investmen	et income /19/ of Bort Lline 27h)		6		1,086.
0	Enter 176 Of Het INVESTMEN	nt income (1% of Part I, line 27b)				1,000.
7	Add lines 5 and 6			7		1,533,227.
•	Mad illies a sild o			<del>  -   -</del>	·	_, ,
8	Enter qualifying distribution	ons from Part XII. line 4		8		320,210.
_	If line 8 is equal to or gr Part VI instructions on page	ons from Part XII, line 4 eater than line 7, check the box ingentials.	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate. See the

Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne inst	ructio	ns)
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		2,1	72.
	here and enter 1% of Part I, line 27b			
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		2,1	72.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		N	ONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		2,1	72.
6	Credits/Payments:			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 6,166.			
b	Exempt foreign organizations-tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		6,1	<u>66.</u>
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		3,9	<u>94.</u>
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 3,994 . Refunded ▶ 11			
	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	$\rightarrow$	Yes	No
	participate or intervene in any political campaign?	1a		<u> </u>
Ь	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.			1
	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. ▶\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. > \$			X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
•	If "Yes," attach a detailed description of the activities.			
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
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		- <del>1</del>
40 h	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<del>/                                    </del>
9	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
Ü	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	х	
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			
	to a to the state of the state			
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 G7 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		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

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

(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	other allowances
NONE		NONE	NONE	NONE
Total number of other employees paid over \$50,000 .			· · · · · · · · · · · · · ·	▶ NONE

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	e 23 of the instructions). If no	ne, enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 5		60,990
		MONE
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see page 24 of the in		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	ind 2	Amount
1 NONE		
2		
All other program-related investments See page 24 of the instructions	l	
All other program-related investments See page 24 of the instructions  3 NONE		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundatio	ns,
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	9,144,460.
b	Average of monthly cash balances	1b	1,048,651.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and	1d	10,193,111.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Cubanaa lina O fuam lina 4 d	3	10,193,111.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of		
	the instructions)	4	152,897.
5	the instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,040,214.
6	Minimum investment return. Enter 5% of line 5	6	502,011.
Pai	Table 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 page 25.		
1	Minimum investment return from Part X, line 6	1	502,011.
2a	1 1		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,172.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	499,839.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	499,839.
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	499,839.
Pai	t 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	320,210.
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:		
а	Suitability test (prior IRS approval required)	За	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	320,210.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	<del></del>	
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	320,210.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years.		

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Pai	t XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7			ļ. <u>.</u>	499,839.
2	Undistributed income, if any, as of the end of 2010:				
	Enter amount for 2009 only			NONE	
b	Total for prior years: 20, 20, 20		NONE		
3	Excess distributions carryover, if any, to 2010:				
	From 2005 1,085,909.				
b	From 2006 NONE				
¢	From 2007				
d					
•	From 2009 NONE	1 400 701			
	Total of lines 3a through e	1,420,701.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4: ▶ \$ 320,210.			MONE	
8	Applied to 2009, but not more than line 2a			NONE	
b	Applied to undistributed income of prior years (Election		NONE		
	required - see page 26 of the instructions)		NONE		
C	Treated as distributions out of corpus (Election	NONE			
	required - see page 26 of the instructions)	NONE			320,210.
	Applied to 2010 distributable amount	NONE			320,210.
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2010 .	179,629.			179,629.
5	(If an amount appears in column (d), the same	175,025.			177,027.
_	amount must be shown in column (a).)		:		
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,241,072.			
	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		
0	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page				
	27 of the instructions		· · · · · · · · · · · · · · · · · · ·	NONE	
f	Undistributed income for 2010. Subtract lines				
	4d and 5 from line 1. This amount must be				NONE
7	distributed in 2011				74074
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	NONE			
8	instructions)	NONE			<del></del>
	applied on line 5 or line 7 (see page 27 of the	906,280			
	instructions)	500,200			". V * * * * ·
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	334,792.			
10	Analysis of line 9:	5527.521			
	Excess from 2006 NONE				
	Excess from 2007 164 , 710 .				
	Excess from 2008 170, 082 .				
	MONTE				
	Excess from 2010 NONE				
					Form 990-PF (2010)

Pa	rt XIV Private Oper	rating Foundations	(see page 27 of the	instructions and Pa	rt VII-A, question 9)	NOT APPLICABL
1a	If the foundation has	received a ruling or o	letermination letter tha	t it is a private oper	ating	
	foundation, and the ruling					
<b>L</b>	Check box to indicate wh					)(3) or 4942(j)(5)
þ	Check box to indicate wit	r	private operating rounds		1 4542(	1(3) or   4942(J)(9)
2a	Enter the lesser of the ad-	Tax year		Prior 3 years	1	(e) Total
	justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	I or the minimum investment return from Part X for each					
	year listed					
ь	85% of line 2a					
C	Qualifying distributions from Part					
_	XII, line 4 for each year listed .	· · · · · · · · · · · · · · · · · ·			<del> </del>	<del>-</del>
đ	Amounts included in line 2c not used directly for active conduct					
	of exempt activities				<u> </u>	ļ
θ	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					
а	"Assets" alternative test - enter:					
	(1) Value of all assets				<del> </del>	
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed		1			
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)				<del>                                     </del>	
	(2) Support from general public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplement	ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets
		during the year - se			•	
1	Information Regarding	Foundation Manage	rs;			
Å	List any managers of			e than 2% of the tota	al contributions receiv	ed by the foundation
	before the close of any	y tax year (but only if t	hey have contributed i	more than \$5,000). (S	See section 507(d)(2).)	
	CAROL THE	DIICH DMDNV				
		BUSH EMENY				
b	List any managers of					large portion of the
	ownership of a partner	rsnip or other entity) o	t which the toundation	n nas a 10% or greate:	r interest.	
	N/A					
2	Information Regarding			-		
	Check here ► X if 1	the foundation only	makes contributions	to preselected chari	itable organizations a	ind does not accept
	unsolicited requests				e 28 of the instruction	ons) to individuals or
	organizations under of	ther conditions, compl	ete items 2a, b, c, and	l d.		
8	The name, address, an	nd telephone number of	of the person to whom	applications should b	pe addressed:	
	NIA			• •		
h	The form in which app	olications should be su	bmitted and informati	on and materials they	should include:	
~	app					
	-1/1					
	Any submission de "	·		<del>_</del> -		
C	Any submission deadle	ines:				
	.1.					
	N/A					
d	Any restrictions or I	imitations on awards	, such as by geogra	aphical areas, charita	able fields, kinds of	institutions, or other
	factors:					
	NA					

Form 99	90-PF (2010) XV Supplementary Information (	continued)			Page 11
3	Grants and Contributions Paid Durin	of the Veer or Appr	oved for F	Litura Dayment	·-···
	Recipient	If recipient is an individual,			
	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
	Paid during the year	or substantial contributor	recipient	·	
	and daming the your				
S	SEE STATEMENT 6		-		315,943
				1	
	Patal		1	<u> </u>	215 042
	Total	T	<del></del>	▶ 3a	315,943.
	NA				
	ν - μ - γ				
	-				
٦	Total		L	▶ 3b	70-
			<del></del>	· · · · · · · · · · ► 3D	- 200 05

Part XVI-	A Analysis of Income-Produ	cing Activ	rities			
	amounts unless otherwise indicated.	Unrela	ited business income	Excluded by	section 512, 513, or 514	(e)
_	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions.)
			· · · · ·			
d						
θ						
f						
	and contracts from government agencies					
2 Member	ship dues and assessments					
	n savings and temporary cash investments			14	484.	
	ds and interest from securities			14	111,352.	
	al income or (loss) from real estate:	<del></del>				
	-financed property					······································
	debt-financed property			<u> </u>		<del></del>
	l income or (loss) from personal property					
	vestment income	000000	1.00	10	16 061	<del></del>
	oss) from sales of assets other than inventory	900000	169.	18	16,061.	
	me or (loss) from special events					
	ofit or (loss) from sales of inventory					
11 Other re	THELSHIP INC. (7.32)	200000	-1,389.	14	46,992.	
200	MITY THE COTES	70000	-1,305,	14	40,332.	
4 M2	ALTY INC. 52785.					<u> </u>
e <u>/                                   </u>	36,410,			<b></b>		
	. Add columns (b), (d), and (e)		-1,220.		174,889.	
	dd line 12, columns (b), (d), and (e)					
	neet in line 13 instructions on page 29 to					
Part XVI-				empt Purp	oses	
Line No. ▼	Explain below how each activity accomplishment of the foundation instructions.)					
<del></del>	inchi conon,					·
				<del> </del>		
					<del></del>	
	-					
				<del>-</del> -		
			NOT APPLICABLE	₹		
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<del></del>			<del></del>			<del></del>
	1					· · · · · · · · · · · · · · · · · · ·

Form 990	3-PF (20	110)					75-2829989			Pa	ige 1 <u>3</u>
Part >	(VII	Information   Exempt Orga		ransfers T	o and Trai	nsactions	and Relationshi	ps With	Nonc	harit	able
1 D	id the	organization directly	y or indirectly	engage in ar	ny of the foll	owing with	any other organization	n described		Yes	No
in	section	on 501(c) of the Co	ode (other than	section 501	(c)(3) organizat	tions) or in	section 527, relating	to political			
O	rganizat	tions?							İ		,
a Ti	ransfers	s from the reporting for	undation to a non	charitable exe	mpt organizatio	n of:			-		
		· -							1a(1)		Х
											Х
		insactions:									
			ritable exempt or	ganization					16(1)		X
										1	X
											X
											X
									1		X
										1	X
											X
	_						. Column (b) should		`	foir r	
			•		•	_	n. If the foundation r				
						· ·	e of the goods, other				
(a) Line		(b) Amount involved	(c) Name of n	oncharitable exe	mpt organization	(0) 00	escription of transfers, transa	ictions, and sna	iring arra	ingeme	nts
N	4							=			
						_					
							·· <del>·</del>				
d	escribe	foundation directly d in section 501(c) of complete the following	the Code (other th	nan section 50	1(c)(3)) or in se	ction 527?.	more tax-exempt organ	nizations	Y	es 🔼	X No
		(a) Name of organizatio	n	(b) 1	Type of organization	on	(c) Descri	ption of relation	nship		
NA	4		.,								
Sign	Under belief,	penalties of perjury, I d	eclare that I have emplete. Declaration	examined this re of preparer (other	turn, including ac r than taxpayer or	companying s fiduciary) is be	chedules and statements, as ased on all information of wh	nd to the best ich preparer ha	of my k is any kn	nowledg	ge and e
Here	2	1 vaite	/ Xlanes	ner pre	surer 1/	15/ 80	11 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Casar	er		
	Sig	gnature of officer or truste	ee	<del>, , , , , , , , , , , , , , , , , , , </del>	- //	Date	Title				
	<del></del>	Print/Type preparer's		Preparer's	signature		Date		PTIN		
רי-ם				سندا	-		_ ,	heck if			
Paid		FRANCIS X. ME	HAFFEY	homen	ox Mal	ulla		elf-employed	P010	724	11
Prepa	rer		E GLENMEDE	TRUST C	OMPANY, N	M	Firm's		-0274		
Use (	Only	Firm's address ▶ 16	<del></del>		SUITE 120	<del></del>	1 1111131		02/7		
			IILADELPHIA	•	CTIE 120	19103-7	391   phone	no. 215-4	119-6	000	
		F F	rrich and a service strate.	.,			11 HOHE	22 2 2 2	<u> </u>		

### Schedule B (Form 990, 990-EZ,

**Schedule of Contributors** 

OMB No. 1545-0047

or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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

**Employer identification number** 

TECOVAS FOUNDATION 4	006-07-4/2	75-2829989			
Organization type (check one)	:				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion			
	501(c)(3) taxable private foundation				
<u> </u>	neck if your organization is covered by the General Rule or a Special Rule.				
	501(c)(3) taxable private foundation  neck if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  pte. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See structions.				
theck if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Iote. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  Ideneral Rule					
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. Complete Parts I and II.	r more (in money or			
Special Rules					
sections 509(a)(1) ar	3) organization filing Form 990 or 990-EZ that met the 331/3% support tested 170(b)(1)(A)(vi), and received from any one contributor, during the year, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-	a contribution of the			
the year, aggregate o	7), (8), or (10) organization filing Form 990 or 990-EZ that received from an contributions of more than \$1,000 for use exclusively for religious, charitables, or the prevention of cruelty to children or animals. Complete Parts I, II, an	e, scientific, literary, or			
the year, contribution aggregate to more th year for an <i>exclusivel</i> applies to this organi	7), (8), or (10) organization filing Form 990 or 990-EZ that received from an as for use exclusively for religious, charitable, etc., purposes, but these contrants \$1,000. If this box is checked, enter here the total contributions that we fyreligious, charitable, etc., purpose. Do not complete any of the parts unless tation because it received nonexclusively religious, charitable, etc., contributions.	ibutions did not are received during the as the <b>General Rule</b> ations of \$5,000 or more			
990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file Sc answer "No" on Part IV, line 2 of its Form 990, or check the box on line Hortify that it does not meet the filing requirements of Schedule B (Form 990,	of its Form 990-EZ, or on			

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

of	of	Part 1

Name of organization	Employer identification number
TECOVAS FOUNDATION 4006-07-4/2	75-2829989

TECOM	AS FOUNDATION 4006-07-4/2		75-2829989
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	SEE SCHEDULE ATTACHED	\$ 35,717	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash

a noncash contribution.)

### TECOVAS FOUNDATION ACCOUNT #4006-07-4/2

EIN: 75-2829989

**TAX YEAR ENDING 12/31/2010** 

### ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B PART I ANALYSIS OF REVENUE AND EXPENSES

			COLUMN	COLUMN B	COLUMN
REVENUE:					
LINE 1	CONTRIBUTIONS - RECEIVED FROM THE FOLLOWING:		35,717		
C/O THE GL 1650 MARK	F RUTH BUSH EMENY DEC'D LENMEDE TRUST COMPANY ET STREET, SUITE 1200 PHIA, PA 19103-7391				
TRANSFERRE	ED TO THE FOUNDATION ON JUNE 10, 2010	)			
COMPOSED C	DF:	DATE OF DEATH VALUE			
	CASH	35,717			
	TOTAL CONTRIBUTIONS RECEIVED	35,717			
LINE 3	CASH INVESTMENTS - MONEY MARKET INTEREST		484	378	
LINE 4	DIVIDENDS AND INTEREST FROM SECUE - DIVIDENDS AND INTEREST	111,352	116,161		
LINE 11	OTHER INCOME - ROYALTY INCOME - MISCELLANEOUS INCOME - PARTNERSHIP INVESTMENT INCOME P - PARTNERSHIP INVESTMENT INCOME P REPORTED ON FORM 990-T		52,785 190 -5,983 -1,389 45,603	52,785 190 -5,983 0 46,992	
EXPENSES:					
LINE 16b	ACCOUNTING FEES - GLENMEDE TRUST COMPANY TAX PREPARATION FEE		3,000	0	3,000
LINE 16c	OTHER PROFESSIONAL FEES - GLENMEDE TRUST COMPANY, N.A. INVESTMENT MANAGEMENT FEE		57,990	57,990	0

Statement 1+2

### TECOVAS FOUNDATION ACCOUNT #4006-07-4/2

EIN: 75-2829989

**TAX YEAR ENDING 12/31/2010** 

### ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B PART I ANALYSIS OF REVENUE AND EXPENSES

		COLUMN	COLUMN B	COLUMN
LINE 18	TAXES - REAL ESTATE TAX - REAL ESTATE TAX ON OIL AND GAS AND	5,810	5,810	0
	GROSS PRDUCTION TAX	7,182 12,992	7,182 12,992	0 0
LINE 23	OTHER EXPENSES - COUNCIL ON FOUNDATIONS 2010 MEMBERSHIP DUES - MISCELLANEOUS EXPENSE	1,160 142 1,302	0 35 35	1,160 107 1,267

Statement 142

Shares/Par	Description of Assets	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss
Cash & Reserves						
518,601 GLEN	NMEDE FUND INC-GOVT	1.00	518,601	1.00	518,601	0
CASH 136,817+ OUTSI 10,245+ Cash	CASH PORIFOLIO (GOVICASH) 136,817+ OUTSIDE CHECKING ACCOUNT 10,245+ Cash	1.00	136,817 10,245	1.00	136,817 10,245	0
Cash & Reserves Total	otal		665,663		665,663	0
Fixed Income						
Other Taxable Bond Mutual Funds	id Mutual Funds					
10,980,01	10,980+ LOOMIS SAYLES GLBL	15.83	173,864	16.61	182,385	8,521
BON 43,042+ PAYI	BOND-INSI (LSGBX) 43,042+ PAYDEN HIGH INCOME FUND	6.97	300,000	7.24	311,621	11,621
(PYHKX) 15,958+ TEMPLET FD-AD (T	(PYHKX) 15,958+ TEMPLETON GLOBAL BOND FD-AD (TGBAX)	10.86	173,320	13,56	216,393	43,073
Total			647,184		710,399	63,215
Fixed Income Total			647,184		710,399	63,215

Page 1 of 5

Equities

Shares/Par	Description of Assets	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss
Technology			·			
0+ MAI	0+ MATTSON TECHNOLOGY INC	60.6	3	0.00	0	-3.00
Total					0	6-
U S Mutual Funds						
9,404+ BRA 6,637+ BUFI	9,404+ BRANDYWINE FUND (BRWIX) 6,637+ BUFFALO SMALL CAP FUND	26.62 27.28	250,355 181,093	26.56 26.21	249,761 173,960	-594 -7,133
(BUFSX) 7,334+ DODGE	(BUFSX) 7,334+ DODGE & COX STOCK FUND	81.81	000,000	107.76	790,319	190,319
(UC) 9,815+ GLE ADV	(DODGX) 9,815+ GLENMEDE FUND INC - ADVISOR SMALL CAP EQUITY	17.92	175,838	16.28	159,784	-16,054
POF 17,913+ GLE	PORTFOLIO (GTCSX) 17,913+ GLENMEDE FUND INC SECURED	11.55	206,926	11.74	210,294	3,368
23,986+ HAR	OPTIONS (G130A) 23,986+ HARBOR CAPITAL APPRECIATION FIND ALACAN	27.64	000'899	36.72	880,776	217,776
7,77 4,895+ HAR	4,895+ HARBOR SMALL CAP VALUE -	16.77	82,108	19.59	95,891	13,783
4,129+ JOh	4,129+ JOHN HANCOCK CLASS VAL	12.52	51,690	16.68	68,869	17,179
9,668+ LONGL 9,668+ LONGL	9,668+ LONGLEAF PARTNERS FUND	29.75	287,602	28.26	273,219	-14,383
45,115+ MAI SERI	45,115+ MANNING & NAPIER EQUITY Seri (EXEYX)	17.71	799,007	19.27	869,358	70,351

Shares/Par	Description of Assets	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss
12,369+	12,369+ VANGUARD PRIMECAP FUND	61.54	761,236	68.27	844,435	83,199
72,282+	ADMIRAL SHARES (VPMAX) 72,282+ VICTORY INSTL DIVERS STOCK (VIDSX)	10.40	752,000	10.90	787,871	35,871
	Total		4,810,855		5,404,537	593,682
International Mutual Funds	Mutual Funds					
17,520+	17,520+ GLENMEDE FUND INC-INTERNATIONAL PORT	18.46	323,434	13.58	237,920	-85,514
31,689+	(GICIX) 31,689+ TWEEDY BROWNE GLOBAL VALUE	21.78	690,253	23.82	754,821	64,568
15,764+	FOIND (IBGFVA) 15,764+ WILLIAM BLAIR INTL GROWTH-I (BIGIX)	23.18	365,389	22.34	352,160	-13,229
	Total		1,379,076		1,344,901	-34,175
Equities Total			6,189,934		6,749,438	559,504
Other						
Alternative Assets	sets					
8,959+	8,959+ DGHM ENHANCED VALUE LTD		1,000,000	117.56	1,053,261	53,261

Shares/Par	Description of Assets	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss
(1) 250,000 G IN	(DGHMENHTE) 250,000 GLENMEDE PRIVATE INVESTMENT FUND VII LLC	i.	258,560	1.44	360,000	101,440
) 1,000,000,1	(GPIF7) 1,000,000 THE GLENMEDE PRIVATE		396,499	0.11	113,200	-283,299
53,333 G	S3.333 GCM VENTURES 2000 LLC LP		21,107	0:30	10,138	-10,969
100,420+ Ri	(GCM200) 100,420+ RESOURCE CAPITAL FUND II		28,791	0.27	26,624	-2,167
24,001+ PI	LP ASSET BASED (RECAPZ) 24,001+ PIMCO COMMODITY RR		279,383	9.29	222,970	-56,413
5,107+ V	SIIKAI-INS (PCKIX) 1,800 SPDR GOLD TRUST (GLD) 5,107+ VAN ECK GLOBAL HARD ASSETS		165,240 199,936	138.72 53.40	249,696 272,740	84,456 72,804
)       	Total		2,349,516	:	2,308,629	-40,887
Other Assets						
H C .	HOUGOTON 1990-B L.P. COULTER ST AMARILLO TX 43		50,000	93,000.00	50,000	00
⊒ ເ ⊒ ເ	ID 3/004308100 (COULLER) SW 9TH AVE AMARILLO TX 43		93,000	93,000.00	93,000	0
	ID 37004307000 (3W91H) W LOOP 335 SOUTH SEC 43 ID 37004308000 (WLOOP33)		239,000	239,000.00	239,000	0
<u>1</u>	Total		475,000		475,000	0

Unrealized Gain/Loss	-40,887	581,832
Market Ur Value G	2,783,629	10,909,129
Market		
Tax Cost	2,824,516	10,327,297
Unit Tax Cost		
Description of Assets		
Shares/Par	Other Total	Grand Total

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

-		NO AND LU			IN A E 9 I I	VI P	ENT INCOM	
Kind of				iption		or D	Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj. basis as of	Excess of FMV over		Gain or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adi basis	-	(loss)	
3,608.00	>	TOTAL SHORT	-TERM CAPIT	CAL GAIN DIV	VIDENDS		3,608.	:
3,608.00 25,845.00	<b>&gt;</b>	TOTAL LONG-	TERM CAPITA	AL GAIN DIV	IDENDS		25,895.	
		250000. BP (			TD 3/15/		04/04/2007	03/15/2010
250,000.00		249,970.00					30.00	
		12396.943 V			FD-IN		VAR	08/31/2010
187,318.00		221,189.00				ĺ	-33,871.00	
		. GAIN/LOSS PROPERTY TY: -20,399.00			M AND 12		20,399.00	12/31/2010
		-20,399.00					20,399.00	
TOTAL GAIN(I	oss)		• • • • • • • • • •	• • • • • • • • • • •		•	16,061.	
							========	
ı								
		\\	4 4	+Q + 1A	<b>6</b> \			
		Dumm	angol	Bain/K	1000)	•		
466,821.0	0	450,760	2,000				16,061,	
		, , ,			= ==		78,007	
								ļ

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

NAME: GLENMEDE TRUST COMPANY, N.A.

ADDRESS: 1650 MARKET STREET, SUITE 1200

PHILADELPHIA, PA 19103-7391

TELEPHONE NUMBER: (215)419-6000

Statement +

TECOVAS FOUNDATION ACCOUNT #4006-07-4/2 E.I.N. 75-2829989 TAX YEAR ENDING 12/31/2010

### **ATTACHMENTS PAGE 6**

# PART VIII LIST OF OFFICERS, DIRECTORS, TRUSTEES, ETC.

NAME AND ADDRESS	TITLE	AVERAGE HOURS PER WEEK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
1. MARY T. EMENY PO BOX 1230 AMARILLO, TX 79105	DIRECTOR/ CHAIRMAN	FULL TIME	o <sub></sub>	φ	¢
2. TIMOTHY H. INGALLS PO BOX 1230 AMARILLO, TX 79105	DIRECTOR	FULL TIME	<b></b>	<del>o</del>	¢
3. GEORGE F. INGALLS PO BOX 1230 AMARILLO, TX 79105	DIRECTOR/ SECRETARY	FULL TIME	<b></b>	<del>o</del>	þ
4. ALEXANDER S. TAYLOR PO BOX 1230 AMARILLO, TX 79105	DIRECTOR	FULL TIME	<b>.</b>	<b>o</b>	<del>o</del>
5. MARY LATHAM GALETI PO BOX 1230 AMARILLO, TX 79105	DIRECTOR/ VICE CHAIRMAN	FULL TIME	<b>-</b> 0-	<del>o</del>	<del></del>
6. JANET W. HAVENER THE GLENMEDE TRUST COMPANY, N.A. 1 CORPORATE EXCHANGE 25825 SCIENCE PARK DRIVE BEACHWOOD, OH 44122-7312	TREASURER	FULL TIME	<b>o</b>	<b></b>	¢

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS \_\_\_\_\_\_

NAME:

THE GLENMEDE TRUST COMPANY, N.A.

ADDRESS:

1650 MARKET STREET, SUITE 1200

PHILADELPHIA, PA

COMPENSATION ...... 60,990.

COMPENSATION EXPLANATION:

INVESTMENT MANAGEMENT AND TAX PREPARATION FEE

TOTAL COMPENSATION:

60,990.

==========

TECOVAS FOUNDATION ACCOUNT #4006-07-4/2 E.I.N. 75-2829989 TAX YEAR ENDING 12/31/2010 PART XV, FORM 990-PF, PAGE 11 2010 GRANTS AND CONTRIBUTIONS - PAID

<u>8</u>	Grantee Organization & Project Description	Grant Amount	Payment Date
-	<b>Hopewell</b> Chagrin Falls, OH For General Operating Support (Five Year Grant, 2006-2010)	20,000.00	4/6/2010
7	<b>PAL - Permacultura America Latina</b> Santa Fe, NM To Support the Mocambique Project	14,610.00	6/10/2010
က	<b>Cuyahoga Valley National Park Association</b> Peninsula, OH To support "All the Rivers Run" program for urban youth	25,000.00	6/25/2010
4	Reading Village Boulder, CO To support development of Field Coordinators Handbook and Program Evaluation System	40,000.00	6/25/2010
2	<b>StartingBloc</b> New York, NY For the funding for a development consultant	25,000.00	6/25/2010

Stelementh

TECOVAS FOUNDATION ACCOUNT #4006-07-4/2 E.I.N. 75-2829989 TAX YEAR ENDING 12/31/2010 PART XV, FORM 990-PF, PAGE 11 2010 GRANTS AND CONTRIBUTIONS - PAID

NO.	Grantee Organization & Project Description	Grant Amount	Payment Date
,			
ဖ	<b>Cleveland Hearing and Speech Center</b> Cleveland, OH One time gift to the Capital Campaign	50,000.00	7/16/2010
~	<b>The Hunger Project</b> New York, NY To support a NYTimes Whole Page, Sunday Edition Ad Buy	33,000.00	10/7/2010
ω	Fund for Our Economic Future Cleveland, OH For General Operating Support (Three Year Grant, 2008-2010)	33,333.34	12/14/2010
6	<b>Hospice of the Western Reserve</b> Cleveland, OH For Capital Campaign (Five Year Grant, 2008-2012)	25,000.00	12/14/2010

Statement6

TECOVAS FOUNDATION
ACCOUNT #4006-07-4/2
E.I.N. 75-2829989
TAX YEAR ENDING 12/31/2010

PART XV, FORM 990-PF, PAGE 11 2010 GRANTS AND CONTRIBUTIONS - PAID

NO.	Grantee Organization & Project Description	Grant Amount	Payment Date
10	Globe-News Center for the Performing Arts Amarillo, TX For General Operating Support (Seven Year Grant, 2006-2012)	50,000.00	12/14/2010
	Grand Totals	315,943.34	

Statement 6