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

OMB No 1545-0052 2010

Department of the Treasury Internal Revenue Service For calendar year 2010 G Check all that apply

rem	ai Reve	nue Service Note. The foundation may be able	to use a copy or this retur	n to satisfy stat	e reporung i	requirements	
or c	alend	ar year 2010, or tax year beginning , a	and ending				
C	heck a	Il that apply Initial return Initial ret	um of a former public of	chanty		Final return	
		Amended return Add	ress change	Name	change		
Nar	ne of fo	undation				loyer identification numb	oer .
W.	ILL:	IAM C AND ANTOINETTE M CHILDS	}		76	-0358285	
F	INUC	NOITAC	·		B Telep	hone number (see page 10	of the instructions)
		d street (or P O box number if mail is not delivered to street address) Ro	oom/suite			
8	45 1	LOWER TURTLE CREEK ROAD			C If exe	mption application is pendi	ng, check here 🕨 📗
City	or tow	n, state, and ZIP code			D 1. Fo	oreign organizations, check	here 🕨
K	ERRY	/ILLE TX 78028			2. Fo	reign organizations meetin	g the
C	heck t	ype of organization. X Section 501(c)(3) exempt private	foundation		85	i% test, check here and att	ach computation 🕨
5	ection	4947(a)(1) nonexempt charitable trust Other taxable	e private foundation			ate foundation status was	
Fa	ır marl	ket value of all assets at J Accounting method.	X Cash Acc	rual	section	on 507(b)(1)(A), check here	• ▶ ∟
en	d of ye	ear (from Part II, col. (c), Other (specify)			F If the	foundation is in a 60-mont	h termination
lın	e 16)	\$ 58,896 (Part I, column (d) must b	e on cash basis)		unde	r section 507(b)(1)(B), ched	k here
Pa	<u>rtl</u>	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(b) Net inv		(c) Adjusted net	for chantable purposes
		the amounts in column (a) (see page 11 of the instructions))				111001110	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		*		7,27 19 1 7 1 1 3	文を神を言む で 10
	2	Check ► X if the foundation is not required to attach Sch. B	, ,	, 1 '*'	· , %•)	**************************************	この 野野田田 でして
	3	Interest on savings and temporary cash investments	3,190		2,810	3,190	大 1000000000000000000000000000000000000
	4	Dividends and interest from securities	11		11	11	4.6%
	5a	Gross rents					建 的运程
<u>o</u>	b	Net rental income or (loss)	F	κ'	·	• • • • • • • • •	PH - 13 - 12
2	6a	Net gain or (loss) from sale of assets not on line 10				, , , ,	to a grant some of the
Revenue	b	Gross sales price for all assets on line 6a	E)	J. 1	i diam and a	in the thing to the	はないがあり
ď	7	Capital gain net income (from Part IV, line 2)	1,1 , 14		0	·经济 / 海	5
Š	8	Net short-term capital gain		1.00	, , ,	0	a sand the comment of the sand
}	9	Income modifications	\$ * ,	,	• 1		
	10a	Gross sales less returns & allowances	. NA) '	t *	1 ~		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
,	b	Less Cost of goods sold	` .	to the te	,	1 12	, a president
	С	Gross profit or (loss) (attach schedule)		, , ,	r16 /		**
	11	Other income (attach schedule) Stmt 1	-674		-674		17人是一个多人
<u>'</u>	12	Total. Add lines 1 through 11	2,527		2,147	2,527	271 7 = 1
S	13	Compensation of officers, directors, trustees, etc	0				
enses	14	Other employee salanes and wages					
	15	Pension plans, employee benefits					
홋	16a	Legal fees (attach schedule)					
Operating and Administrative Exp	b	Accounting fees (attach schedule) Stmt 2	850		850		
₹	С	Other professional fees (attach schedule) RECEIVED	<u> </u>				
tra	17	interest		ļ			
.E	18	Taxes (attach schedule) (see page 14 of the instructions) Depreciation (attach schedule) and depletion EP 3 0 2011	180	ļ		·	. m 1
Ē	19	Depreciation (attach schedule) and depletion 49 4411					1. "
₫	20	Occupancy	18/				
7	21	Travel, conferences, and meetings OGDEN, U	-				
an	22	Printing and publications					.
g	23	Other expenses (att sch)					<u> </u>
ij	24	Total operating and administrative expenses.			050	_	_
ē		Add lines 13 through 23	850		850		7 50
Ö	25	Contributions, gifts, grants paid	7,500	A 73	050		7,500
	26	Total expenses and disbursements. Add lines 24 and 25	8,350	,	850	0	7,500
	27	Subtract line 26 from line 12		[.* . ·			
	а	Excess of revenue over expenses and disbursements	-5,823	1 1 1 1 1	1 00=	· · · · · · · · · · · · · · · · · · ·	
	b	Net investment income (if negative, enter -0-)		15 1 1	1,297		0 1 TA
	l c	Adjusted net income (if negative, enter -0-)	7	,,, , , ,	, -	2,527	

Part II	Fo	rm 990	-PF (2010) WILLIAM C AND ANTOINETTE M CHILDS	76-03582	83	Page 2
1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ► Less allowance for doubthal accounts ► Less allowance for doubthal accounts ► Less allowance for doubthal accounts ► Certains receivable ← Receivables due from officers, directors, frustees, and other discussified persons (attach schedule) (see page 15 of the instructions) 7 Other rose and base receivable ← 1 Inventiones for sale or use 9 Prepated deprenses and deferred charges 10 Inventiones for sale or use 10 Prepate deprenses and deferred charges 10 Investments—or popriate bond special cash schedule) 11 Investments—or popriate bond special cash schedule) 12 Investments—or popriate bond special cash schedule) 13 Investments—or popriate bond special cash schedule) 14 Less accountables deprended special cash schedule) 15 Other assets (describe ► 16 Total assets (on the complete by all filers—see the instructions Alos, see page 1, term I) 16 Total assets (on the complete by all filers—see the instructions Alos, see page 1, term I) 17 Accounts payable and accound expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, frustees, and other disqualified persons 10 Mragages and other notes payable (attach schedule) 10 Loans from officers, directors, frustees, and other disqualified persons 10 Mragages and other notes payable (attach schedule) 10 Loans from officers, directors, frustees, and other disqualified persons 10 Mragages and other notes payable (attach schedule) 10 Loans from officers, directors, frustees, and other disqualified persons 10 Total instance (add lines 17 through 22) 10 Total instances of the manner of the seed of the manner of the frustrictors 10 Total instances of the manner of the frustrictors of the manner o		Part l				
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13 Investments—other (attach schedule) See Statement 3 104,411 92,933 14 Lard, buildings, and equipment bass ▶ Less accumulated deprecation (attach sch) ▶ 15 Other assets (describe ▶ 16 Total assets (describe ▶ 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 32 Total liabilities (add lines 17 through 22) 4 Unrestricted 5 Permanently restricted 6 Permanently restricted 7 Foundations that do not follow SFAS 117, check here and complete lines 24 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated uncome, endowment, or other funds 29 Pataline lander in complete in structions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total inet assets or fund balances (see page 17 of the instructions) 4 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) 4 Enter amount from Part I, line 27a 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in lin			Less accumulated depreciation (attach sch.) ▶			
14 Land, buildings, and equipment basis		12				
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24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here 28 Pard-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) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 42 Total net assets or fund balances (see page 17 of the instructions) 43 Total net assets or fund balances (see page 17 of the instructions) 44 Capital II Analysis of Changes in Net Assets or Fund Balances 45 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) 46 Enter amount from Part I, line 27a 57 Other increases not included in line 2 (itemize) 58	S					7 '
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	_	31		107 650	101 000	
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	1			agree with		105 650
3 Other increases not included in fine 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5						107,652
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2					-5,823
5 Decreases not included in line 2 (itemize) ▶	3					101 000
	4				 	101,829
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	5		• • •		 	101 000
	_6	Tota	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b),	line 30		101,829

Form 990-PF (2010) WILLIAM (C AND ANTOINETTE M C	HILDS	76-0358285		Page 3
	Losses for Tax on Investment				ruge (
(a) List and describe the	ne kind(s) of property sold (e.g., real estate,		(b) How acquired () Date acquired	(d) Date sold
2-story brick warehou	use, or common stock, 200 shs MLC Co)		P—Purchase D—Donation	(mo , day, yr)	(mo , day, yr)
1a N/A					
_ b					
С					
d					
		 -			
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		r other basis inse of sale		ain or (loss)
_	(or anowable)	pius expe	inse or sale	(e) plu	s (f) minus (g)
b b					
c					
d				-	
9					
	in in column (h) and owned by the founda	ation on 12/31/69			
	(i) Adjusted basis		ss of col (ı)		col (h) gain minus not less than -0-) or
(i) F M ∨ as of 12/31/69	as of 12/31/69		(j), if any		(from col (h))
a					
b					
С					
d					
е					
2 Capital gain net income or (net capita	If gain, also enter in Par				
	If (loss), enter -0- in Par	t I, line 7	_2		· · · · · · · · · · · · · · · · · · ·
3 Net short-term capital gain or (loss) a	• , • ,	. –			
	umn (c) (see pages 13 and 17 of the instr	uctions)		İ	
If (loss), enter -0- in Part I, line 8 Rant V. Qualification Unde	Esstien 4040/s) for Bedused	Tay on Not In	3	<u> </u>	
	r Section 4940(e) for Reduced ndations subject to the section 4940(a) ta				
		x on het investine	in income.)		
f section 4940(d)(2) applies, leave this pa	irt blank				
Nas the foundation liable for the section 4	1942 tax on the distributable amount of ar	ny year in the base	e penod?		Yes X No
f "Yes," the foundation does not qualify u	nder section 4940(e) Do not complete the	is part			
1 Enter the appropriate amount in each	column for each year, see page 18 of the	e instructions befo	ore making any entries		
(a) Base penod years	(b)		(c)		(d) istribution ratio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value	of nonchantable-use assets	1 , , ,	b) divided by col (c))
2009	11,8		60,69		0.195153
2008	12,7		57,72		0.220738
2007		250	68,88		0.134276
2006	14,2		65,94		0.216342
2005	12,2	221	55,64	9	0.219609
					0 006110
2 Total of line 1, column (d)				2	0.986118
	ar base period—divide the total on line 2	by 5, or by the			0 107004
number of years the foundation has b	een in existence it less than 5 years			3	0.197224
4. Enter the net value of nenchestable :	upp pagets for 2010 from Dart V. line E				E2 E07
4 Enter the net value of noncharitable-u	se assets for 2010 from Part A, line 5			4	53,597
5 Multiply line 4 by line 3				5	10,571
J Walipy are 4 by line 3				• -	10,311
6 Enter 1% of net investment income (1	% of Part I line 27b)			6	13
					
7 Add lines 5 and 6				7	10,584
8 Enter qualifying distributions from Par	t XII, line 4			8	7,500
• •	7, check the box in Part VI, line 1b, and	complete that par	t using a 1% tax rate. See	the	
Part VI instructions on page 18					

_	1990-PF (2010) WILLIAM C AND ANIOINEILE M CHILDS 70-0356265				P	age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	nstru	ctions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	6-				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	100	1		. 194	45.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				26
	here and enter 1% of Part I, line 27b					45
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				_	
	Part I, line 12, col (b)	١.				0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	 			0
3	Add lines 1 and 2	3	 			26
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	 			0 26
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			WIRE.	20
6	Credits/Payments.			1.00	1' 5	
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a					
b	Exempt foreign organizations—tax withheld at source The part of the state of the s		635			
C	Tax paid with application for extension of time to file (Form 8868) Company with add as access with with add.					
d -	Backup withholding erroneously withheld Tital and the second of the sec	2:0.	14.00			J
7	Total credits and payments. Add lines 6a through 6d	7	 			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				-06
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	├			26
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	ļ			
11 Bn:	Enter the amount of line 10 to be Credited to 2011 estimated tax	11	<u> </u>			
	Trt-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			***	Yes	No
_	participate or intervene in any political campaign?			1a	<u> </u>	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			ا ۱		
	of the instructions for definition)?			1b	-@MC±a€.	X (cath
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				3	
	published or distributed by the foundation in connection with the activities.					
C .	Did the foundation file Form 1120-POL for this year?			1c	AND DE	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			1		
	(1) On the foundation \$ (2) On foundation managers. \$	_				1
0	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				1989	
	on foundation managers \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	14.00	X
	If "Yes," attach a detailed description of the activities.			157		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			3333	FE 3	
4-	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?		N/A	4a	<u> </u>	X
b E	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?		47/M	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.			5	Stationic	**************
6				1	74.3	3515
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or					
				-	200	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law same in in the governing instrument?				X	ASSE
-	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 X	V		7		desta
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) TX				胶	3.0
L				避		学
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				五泛 X	1
۵	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b		15/42 Pa 2
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			3	A LA	Eogla
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page					x
۱۸	27)? If "Yes," complete Part XIV			9_		┢▔
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		x
	numes and addresses			10		

_	990-PF (2010) WILLIAM C AND ANTOINETTE M CHILDS 76-0358285	<u> </u>			Р	age 5
Pa	art VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see 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 WILLIAM C CHILDS Telep	hone no 🕨	830-2	57-	598	2
	845 LOWER TURTLE CREEK RD					
	Located at ► KERRVILLE TX	ZIP+4 ▶	78028			_
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here					▶ [_
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 1	5			r
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority			1	Yes	No
	over a bank, secunties, or other financial account in a foreign country?			16		Х
	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			-		
<u>Pa</u>	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly).			,		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	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			1
	(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	п.	v			.
	the benefit or use of a disqualified person)?	Yes	X No	٠.		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			٠,		1
	foundation agreed to make a grant to or to employ the official for a period after	□ v	v			
_	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		N/A	46	ـــــ	
	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				,	
С	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?		N/A	1c	İ	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		11/12	10		
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and			٠,		
_	6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No	2 .	,	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
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.)		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				,	
•	▶ 20 , 20 , 20 , 20					
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	~		
ь	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	٠ د س	<u> </u>			
_	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the				1	
	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.)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		-	4a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010')		4b		X

		D ANIOINEILE M CH	TINS 10-0	7338285			Page 6
\mathbb{R}		ng Activities for Which For	<u>m 4720 May Be Re</u>	quired (contin	ued)		
5a	During the year did the foundation pay or i	ncur any amount to:		_			
	(1) Carry on propaganda, or otherwise att	tempt to influence legislation (section	n 4945(e))?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	res X No		
	(2) Influence the outcome of any specific	public election (see section 4955), o	or to carry on,	_			H
	directly or indirectly, any voter registra	ition drive?		، 🗍	res X No		
	(3) Provide a grant to an individual for trav	vel, study, or other similar purposes	?	\ <u></u>	res 🗓 No		
	(4) Provide a grant to an organization other	er than a chantable, etc , organization	on described in				
	section 509(a)(1), (2), or (3), or section	n 4940(d)(2)? (see page 22 of the ir	nstructions)	\ \	res 🗓 No		
	(5) Provide for any purpose other than rel	ligious, chantable, scientific, literary,	or educational	_			
	purposes, or for the prevention of crue	elty to children or animals?		🗆 🗅	res X No		
b	If any answer is "Yes" to 5a(1)-(5), did any	y of the transactions fail to qualify u	nder the exceptions des	cribed in			
	Regulations section 53 4945 or in a current	nt notice regarding disaster assistan	ce (see page 22 of the in	nstructions)?	N/A	5b	1
	Organizations relying on a current notice re	egarding disaster assistance check	here		▶ 🗌		
C	If the answer is "Yes" to question 5a(4), do	pes the foundation claim exemption	from the tax				i i
	because it maintained expenditure respons	sibility for the grant?		N/A 🗌	res 🗌 No		
	If "Yes," attach the statement required by I	Regulations section 53 4945-5(d)					
6a	Did the foundation, during the year, receive	e any funds, directly or indirectly, to	pay premiums			.	
	on a personal benefit contract?			\ \ \	res 🗶 No		ال
b	Did the foundation, during the year, pay pr	remiums, directly or indirectly, on a p	personal benefit contract	?		6b	X
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the fo	undation a party to a prohibited tax	shelter transaction?	\ \ \	res 🗓 No		
<u>b</u>	If Yes, did the foundation receive any proc	eeds or have any net income attribu	table to the transaction?	?	N/A	7b	
Pe		icers, Directors, Trustees, I	Foundation Manag	jers, Highly Pa	aid Employee:	S,	
	and Contractors						
1 1	List all officers, directors, trustees, found	lation managers and their compe	nsation (see page 22 o	f the instructions).		
			(b) Title, and average	(c) Compensation	(d) Contributions to	(2) 5	
	(a) Name and a	ddress	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred	(e) Expense other allow	
			devoted to position		compensation		
WI	LLIAM C CHILDS	KERRVILLE	PRES/TREAS				
84	5 LOWER TURTLE CREED RD	TX 78028	2.00	0	0		0
AN	TOINETTE CHILDS	KERRVILLE .	VP/SEC				
84	5 LOWER TURTLE CREEK RD	TX 78028	1.00	0	0		0
PA	TRICK C CHILDS	KERRVILLE	DIRECTOR				
84	5 LOWER TURTLE CREEK RD	TX 78028	0.25	0	0		0
CH	RISTOPHER M CHILDS	KERRVILLE	DIRECTOR				
84	5 LOWER TURTLE CREEK RD	TX 78028	0.25	0	0	<u> </u>	0
2	Compensation of five highest-paid emp	loyees (other than those included	d on line 1 — see page	23 of the instruc	tions).		
	If none, enter "NONE."						
			(b) Title, and average		(d) Contributions to employee benefit	(e) Expense	account
	(a) Name and address of each employ	ee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allow	
			201000 10 p0010011		compensation		
NC	DNE						
						<u> </u>	
						1	
		<u>_</u>					
	****					<u> </u>	
Tota	I number of other employees paid over \$50,	000				▶	0

Form 990-PF (2010) WILLIAM C AND ANTOINETTE M CHILDS	76-0358285	Page 7
Information About Officers, Directors, Trustees, Foundational Control	on Managers, Highly Paid Emp	loyees,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see page 23 of the page 23	of the instructions). If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
•		
Total number of others receiving over \$50,000 for professional services		<u> </u>
		
Pact IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical info organizations and other beneficianes served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1 N/A		
•		
2		
2	•	
3		
4		
RantiX-Bill 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 N/A		
2		
All other program-related investments See page 24 of the instructions		
	·	
•		

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Total. Add lines 1 through 3

om	990-PF (2010) WILLIAM C AND ANTOINETTE M CHILDS 76-0358285		Page 8
_	Minimum Investment Return (All domestic foundations must complete this part. F	oreign foundat	
	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	36	
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	4,413
С	Fair market value of all other assets (see page 25 of the instructions)	1c	50,000
d	Total (add lines 1a, b, and c)	1d	54,413
9	Reduction claimed for blockage or other factors reported on lines 1a and	7 18 74 2	
	1c (attach detailed explanation)	0 3 3 3	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	54,413
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	816
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	53,597
6	Minimum investment return. Enter 5% of line 5	6	2,680
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva	ate operating	
	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	2,680
2a	Tax on investment income for 2010 from Part VI, line 5	26	
b	Income tax for 2010 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	26
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,654
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,654
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	2,654
	A VIII O 1951 - Bit Add Alexander OF of the inches diseas		
_ 13	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u> </u>	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	7,500
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 chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,500
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,500

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Form **990-PF** (2010)

qualifies for the section 4940(e) reduction of tax in those years

Page 9

<u> Pa</u>	rt XIII Undistributed Income	(see page 26 of t	ne instructions)			
1	Distributable amount for 2010 from Part X	1,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7					2,654
2	Undistributed income, if any, as of the end	d of 2010				ļ
а	Enter amount for 2009 only					
b	Total for prior years: 20 , 20	, 20				
3	Excess distributions carryover, if any, to 2	010:				
а	From 2005	9,597				
b	From 2006	11,187				
C	From 2007	6,047				
d	From 2008	9,961				
0	From 2009	8,855			'	}
f	Total of lines 3a through e		45,647			
4	Qualifying distributions for 2010 from Part	XII,	·	-		
	line 4: ▶ \$ 7,500					,
а	Applied to 2009, but not more than line 2a	ı				
b	Applied to undistributed income of prior year	ears			*	
	(Election required-see page 26 of the ins	structions)				
C	Treated as distributions out of corpus (Ele	ection				
	required—see page 26 of the instructions)				
d	Applied to 2010 distributable amount					2,654
0	Remaining amount distributed out of corporation	us	4,846			
5	Excess distributions carryover applied to 2	2010				
	(If an amount appears in column (d), the s	same		·		
	amount must be shown in column (a).)					,
6	Enter the net total of each column as				•	
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e. Subtract	line 5	50,493			
b	Prior years' undistributed income Subtract	t :			,	
	line 4b from line 2b					
С	Enter the amount of prior years' undistribu	ited				
	income for which a notice of deficiency ha	s				
	been issued, or on which the section 4942	2(a)				
	tax has been previously assessed					·
d	Subtract line 6c from line 6b Taxable					
	amount—see page 27 of the instructions					<u> </u>
8	Undistributed income for 2009 Subtract li	ne				
	4a from line 2a. Taxable amount-see pa	ge				
	27 of the instructions					
f	Undistributed income for 2010 Subtract li	nes				
	4d and 5 from line 1. This amount must be	e				
	distributed in 2011					0
7	Amounts treated as distributions out of co	rpus				
	to satisfy requirements imposed by sectio	n				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of	f the				
	instructions)					
8	Excess distributions carryover from 2005	not				
	applied on line 5 or line 7 (see page 27 of	the			1	
	instructions)		9,597	·	<u>'</u>	,
9	Excess distributions carryover to 2011					
	Subtract lines 7 and 8 from line 6a		40,896			
10	Analysis of line 9:	_				
а	Excess from 2006	11,187				
b	Excess from 2007	6,047				
С	Excess from 2008	9,961				
d	Excess from 2009	8,855				
е	Excess from 2010	4,846				

_	_	_	_	_	_	_	_	
7	6-	n	3	5	Ω	2	Ω	5

Page 10

.Pe	rtiXIV Private Operating Fou	ı <mark>ndations</mark> (see pa	ge 27 of the instru	uctions and Part V	II-A, question 9)	
1a	If the foundation has received a ruling or o	determination letter that	t it is a private operating	3		
	foundation, and the ruling is effective for 2	2010, enter the date of t	the ruling	>		
b	Check box to indicate whether the founda	tion is a private operati	ng foundation describe	d in section 49	42(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
ď	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	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					
	(2) Value of assets qualifying under	<u> </u>				
	section 4942(j)(3)(B)(i)		1			
b	"Endowment" alternative test—enter 2/3			. ,,,		
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
_	•					
С	"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					
Ďa	(4) Gross investment income Supplementary Inform	action (Complete	this port only if th	o foundation had	\$5,000 on more in	
J.C.	any time during the ye	•	-		\$5,000 or more in	ii asseis al
1	Information Regarding Foundation Ma		OI LITE INSTITUCTION	9./	,	
	List any managers of the foundation who	•	than 2% of the total cor	atributions received by t	he foundation	
a	before the close of any tax year (but only			•	ne loundation	
	N/A	ii tiley have contributed	(3 (1000) (3	ee section 507(d)(2))		
b	List any managers of the foundation who	own 10% or more of the	e stock of a comoration	(or an equally large no	rtion of the	
	ownership of a partnership or other entity)		•		ruon or the	
	N/A	or which the localidatio	irrias a 1070 or greater	microst.		
2	Information Regarding Contribution, G	rant Gift Loan Scho	larshin etc. Program	œ.		
	. — •	* * *	•••	organizations and does	s not accent	
	unsolicited requests for funds If the found		•	-	·	
	organizations under other conditions, com		· · · · ·	the mondetions, to ma	VIGUUIS OI	
<u>а</u>	The name, address, and telephone number			ne addressed		
u	WILLIAM C CHILDS, PR	•	• •			
	845 LOWER TURTLE CRE			8028		
ь	The form in which applications should be					
J	CONCISE, WRITTEN PRO		•	MPT STATUS.		
С	Any submission deadlines					
٠	NONE					
d	Any restrictions or limitations on awards,	such as by deographics	al areas, chantable field	s, kinds of institutions	or other	
-	factors	zzz., ao ay goog, apinoe		o,ao or montanono, t		
	See Statement 4					
_	<u> </u>				· · · · · · · · · · · · · · · · · · ·	

Grants and Contributions Paid During the	If recipient is an individual,	ľ	T T	
Recipient	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
a Paid during the year	•			•
SEE SCHEDULE				7 50/
				7,500
Total			▶ 3a	7,500
Approved for future payment				,
N/A				
Total			▶ 3b	
A				Form 990-PF (2010

Related of oceany of the series code (a) (b) (d) Part XVI-A	Analysis of Income-Producing Acutus unless otherwise indicated.		d business inco	me I	Excluded by section 512, 513, or 514		(e)		
a b c c d d d d d d d d d d d d d d d d d			(a)	(b)		(c) Exclusion	(d)	Related or exempt function income (See page 28 of	
d d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Dividends and interest from securities Interest on savings and temporary cash investments Interest on savings and temporary cash interest from savings and temporary cash interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings and interest from savings	_		_					the instructions.)	
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210-226-9249 Form 990-PF (2010)

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74-2900458

PTIN

Firm's EIN

Phone no

Use Only

Preparer JOHN R. HANNAH

Firm's name

Firm's address

John R.

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San Antonio,

Hannah

TX

Co

78205

Suite 21/0

C0358285 WILLIAM C AND ANTOINETTE M CHILDS

Federal Statements

76-0358285 FYE: 12/31/2010

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Description	Rever	Revenue per Books	Net Ir	let Investment Income	Adji	Adjusted Net Income
OTHER	w	-674	δ	-674	δ	-674
Total	\$	-674	\$	-674	δ	-674

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	₩	\$
djusted Net		0
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Net nvestment	850	850
Inve	δ	₩
Total	850	850
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Description	Indirect Accounting Fees	Total

C0358285 WILLIAM C AND ANTOINETTE M CHILDS Federal Statements

76-0358285 FYE: 12/31/2010

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Fair Market Value	\$ 50,000	\$ 50,000
Basis of Valuation	Market	
End of Year	92,933	92,933
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Beginning of Year	104,411	104,411
_	భ	\$
Description	INVESTMENT PARTNERSHIPS	Total

C0358285 WILLIAM C AND ANTOINETTE M CHILDS
76-0358285 Federal Statements

FYE: 12/31/2010

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

CONCISE, WRITTEN PROPOSALS, MUST SHOW EXEMPT STATUS.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Statement 4 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NO INDIVIDUAL GRANTS, LOANS. THE MAJORITY OF CONTRIBUTIONS ARE IN AREAS OF INTEREST, OR INSTITUTIONS SPECIFIED BY THE BOARD OF DIRECTORS.

WILLIAM C. AND ANTOINETTE M. CHILDS FOUNDATION 2010 CONTRIBUTIONS

(Attachment to Form 990, Part XV, Line 3)

Dietert Center 451 Guadalupe Street, Suite 101 Derrville, TX 78028 501(c)(3) General Support	100
Holy Savior Menard Central High School 4603 Coliseum Blvd Alexandria, LA 71303 501(c)(3) General Support	100
Julie Rogers Gift of Life 148 S Dowlen Road Beumont, Tx 501(c)(3) General Support	1,000
Lamar University Foundation P O Box 10059-LSU Beaumont, Tx 77710 501(c)(3) General Support	1,500
M.D Anderson Cancer Center 6900 Fannin, Suite 6 1000 Houston, Tx 77030 501(c)(3) General Support	1,500
Monestery of Infant Jesus 1501 Lotus Lane Lufkın, Tx 75904-2699 501(c)(3) General Support	100
Notre Dame Catholic Church 909 Main Street Kerrville, Tx 78028 501(c)(3) General Support	2,000
Notre Dame Catholic Church Fredericksburg, Tx 78624 501(c)(3) General Support	100

WILLIAM C. AND ANTOINETTE M. CHILDS FOUNDATION 2010 CONTRIBUTIONS

(Attachment to Form 990, Part XV, Line 3)

Our Lady of the Hills Catholic High 8 601 Peterson Farm Road Kerrville, Tx 78028	School	500
501(c)(3)		
General Support		
Salvation Army		500
P.O Box 290790		
Kerrville, Tx 78029		
501(c)(3) General Support		
Zion Lutheran Church		100
Kerrville, Tx 78028		
501(c)(3)		
General Support		
	Total Contributions	7,500