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Form **990-PF**

Return of Private Foundation

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

Treated as a Private Foundation

2010

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For	calen	dar year 2010, or tax year beginning Jan 1	, 2010	o, and	enaing	Dec 31	, 20	10
G	Check	· · · · ·	eturn of a former p fress change [harity ne change	☐ Final return		
Na	ne of for	undation			A Employer	identification number	•	
Sta	n and S	Suzanne St. Pierre Foundation				76-0575422		
Nu	nber an	d street (or P O box number if mail is not delivered to street address)	Room	/surte	B Telephone	number (see page 10 c	of the instruction	ns)
11	Treasu	re Cove				281-364-1421	l	
City	or town	n, state, and ZIP code	***		C If exempt	on application is pendir	ng, check here	▶□
Wo	odland	ls, Texas 77381			D 1. Foreigi	n organizations, check	here	▶ [
		type of organization: Section 501(c)(3) exempt p				n organizations meeting here and attach compl		_
	Sectio	n 4947(a)(1) nonexempt charitable trust 🔲 Other tax				foundation status was		►∟ lor
		narket value of all assets at J Accounting method	: 🗹 Cash 🗌 Ad	ccrual		07(b)(1)(A), check here	tommutou unu	``▶□
		f year (from Part II, col. (c),				ndation is in a 60-mont		. —
	line 16		on cash basis.)	,	under se	ction 507(b)(1)(B), chec	, -	<u> </u>
P	art 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		investment icome	(c) Adjusted net income	(d) Disbursem for chantal purposes (cash basis o	ole S
	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	5264		5264			
	5a	Gross rents						
Revenue	b	Net rental income or (loss)					ļ	
	6a	Net gain or (loss) from sale of assets not on line 10	(30729)					
	b	Gross sales price for all assets on line 6a 44049					 	
	7	Capital gain net income (from Part IV, line 2)		ļ	(30729)		ļ	
ш	8	Net short-term capital gain						
	9	Income modifications		ļ			 	
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold					 	
	11	Other income (attach schedule)		 -				
	12	Total. Add lines_1-through 11VED	(25465)		(25465)		 	
_	13	Compensation of officers, directors, trustees etc.	2500	ļ	500			2000
ĕ	14	Other employee salaries and wages		·				
Ë	15	Pension plans, employee\benjetits20!1 . \.\oldots					-	
Expenses	16a	Legal fees (attach schedule)						
Ü,	b	Accounting fees (attach-schedule)						
rative	С	Other professional fees (attach schedule)						
Ē	17	Interest	1000		1000			
ĬŠ.	18	Taxes (attach schedule) (see page 14 of the instructions)	118	<u> </u>	118			
Ē	19	Depreciation (attach schedule) and depletion					ļ	
3	20	Occupancy		<u> </u>				
20	21	Travel, conferences, and meetings	800				ļ	800
ē	22	Printing and publications		<u> </u>			 	
ğ	23	Other expenses (attach schedule)	325					325
Operating and Administ	24	Total operating and administrative expenses. Add lines 13 through 23	4743					3125
ቅ	25	Contributions, gifts, grants paid	30020				3	0020
	26	Total expenses and disbursements. Add lines 24 and 25	34763		4743		3	3145
	27	Subtract line 26 from line 12:				}		
	а	Excess of revenue over expenses and disbursements	(60228)				ļ <u>.</u>	
	b	Net investment income (if negative, enter -0-) .		ļ	(30207)		ļ	
	C	Adjusted net income (if negative, enter -0-)		<u> </u>		<u>[</u>	L	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2010)



Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	8675	17252	30739
	2	Savings and temporary cash investments			
	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)			
	_	· · · · · · · · · · · · · · · · · · ·			
1	7	Other notes and loans receivable (attach schedule) ▶			
छ		Less: allowance for doubtful accounts ▶		 	
Assets	8	Inventories for sale or use			
Ąŝ	9	Prepaid expenses and deferred charges			
•	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	505742	458069	537688
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶	_		
		Less: accumulated depreciation (attach schedule) ▶	-		
	12	Investments-mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the		<u> </u>	
		Instructions. Also, see page 1, item I)	514417	475321	568428
_	17	Accounts payable and accrued expenses	314417	473321	300426
		· ·			
မွ	18	Grants payable			
Liabilities	19	Deferred revenue	50000		
₫	20	Loans from officers, directors, trustees, and other disqualified persons	50000	60000	i
<u>e</u>	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►			
_	23	Total liabilities (add lines 17 through 22)	50000	60000	
Ś		Foundations that follow SFAS 117, check here			
alances	24	Unrestricted			
<u> </u>	25	Temporarily restricted			ļ
Bal	26	Permanently restricted			
_		Foundations that do not follow SFAS 117, check here ▶ ✓			
Net Assets or Fund		and complete lines 27 through 31.			
<u> </u>	27	Capital stock, trust principal, or current funds	1		
0	28	Paid-in or capital surplus, or land, bldg., and equipment fund			i
~ 왕	29	Retained earnings, accumulated income, endowment, or other funds			1
SS	30	Total net assets or fund balances (see page 17 of the	-		
×	•	· · · -	535540	435004	
<u>ē</u>	04	instructions)	535549	475321	
~	31	Total liabilities and net assets/fund balances (see page 17			
_		of the instructions)	585549	535321	
	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		al net assets or fund balances at beginning of year-Part II, colu			
		-of-year figure reported on prior year's return)			535549
2		er amount from Part I, line 27a			(60228)
3	Othe	er increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	475321
5	Dec	reases not included in line 2 (itemize) ▶		5	
6	Tota	reases not included in line 2 (itemize) In net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	e 30 6	475321
_					

Part	Capital Gains and	d Losses for Tax on Investm	ent Income					
		ne kınd(s) of property sold (e.g., real estate, use; or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)	
1a	Publicly Traded Securities			D	4/	27/1997	12/22/2010	
b				Р	12	/27/2000	1/28/2010	
С								
d								
е								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale			or (loss)) minus (g)	
а	41674			46500			(4826)	
b	2375			28278		<u> </u>	(25903)	
С								
d								
е				10/01/00				
	Complete only for assets sho	owing gain in column (h) and owned b					(h) gain minus	
	(i) F M.V as of 12/31/69	(i) Adjusted basis as of 12/31/69		ss of col (i) i. (j), if any		col (k), but not less than -0-) or Losses (from col. (h))		
а								
b			· <u>-</u> .					
С								
<u>d</u>								
е_								
2	Capital gain net income of		also enter in Pa enter -0- in Pa		2		(30729)	
3	If gain, also enter in Part	in or (loss) as defined in sections I, line 8, column (c) (see pages 13	and 17 of the	instructions).			_	
Part		l, line 8			3		0	
Was t		ve this part blank. e section 4942 tax on the distribut t qualify under section 4940(e). De			base p	eriod?	☐ Yes 🕢 No	
1	Enter the appropriate am	ount in each column for each yea	r; see page 18	of the instruction	s befo	ore making a	ny entries.	
Cale	(a) Base period years endar year (or tax year beginning ii	(b)		(c) of nonchantable-use a		Dist	(d) nbution ratio divided by col (c))	
	2009	' 	3405	60	50642		0.050564	
	2008	5	1983	109	99665	(0.049999	
	2007	5	6913	10:	33546).055066	
	2006	5	2395	100	09256		0.051815	
	2005	4	9980	9:	98976		0.050031	
2	Total of line 1, column (d					2	.257475	
3		for the 5-year base period—dividualition has been in existence if le			tne	3	.051495	
4	Enter the net value of nor	ncharitable-use assets for 2010 fr	om Part X, line	5		4	624553	
5	Multiply line 4 by line 3				-	5	32161	
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)			.	6	0	
7	Add lines 5 and 6				.	7	32161	
8		ons from Part XII, line 4			. [that p	8 art using a 1	% tax rate. See the	

Part		e inst	ructi	ons)
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 letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		0	ļ
	here ► ✓ and enter 1% of Part I, line 27b			
С	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-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	
6	Credits/Payments:			l
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a			
Ь	Exempt foreign organizations—tax withheld at source 6b			ĺ
C	Tax paid with application for extension of time to file (Form 8868) . 6c			İ
_d	Backup withholding erroneously withheld			ł
7	Total credits and payments. Add lines 6a through 6d			-
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		····	
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be. Credited to 2011 estimated tax ▶ Refunded ▶ 11			
	VII-A Statements Regarding Activities			<u> </u>
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		1
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			Ť
_	of the instructions for definition)?	1b		1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	-,-		t
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		1
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. ▶ \$			
е	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?	2		1
3	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
J	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		7
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		7
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
	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:			
	By language in the governing instrument, or			ł
	• 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		1
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	1	└
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶			
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	1	
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		1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		1

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Part	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		1
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
14	Website address ► NA			
1-4	***************************************	1-364-		
15	Cooking 4047(A)(4) and an analysis of a shall be a shal	7381-3	304	
15	and enter the amount of tax-exempt interest received or accrued during the year		. '	
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?		Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter	16		✓
	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.		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			ľ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?			
	(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.)			
ь	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			
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?	1c		1
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)):			
а	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?			
	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.)	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
-	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			İ
_	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		1
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			ļ
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		✓

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Par	t VIII	Information Abo
		and Contractors
_3	Five hi	ghest-paid indepen
		(a) Name and address
None	B	
		,
		
Tota	l number	of others receiving
Par	t IX-A	Summary of Di
Lis	st the found	lation's four largest direct
		and other beneficiaries se
1	None	
2		
3		
4		
Da	rt IX-B	Summary of Pi
_		two largest program-relate
1	None	wo largest program rolati
•	140116	
	•••••	
2	-	
_		
Al	other prog	ram-related investments
3		
Tota	II. Add lin	es 1 through 3

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Part	VII-B Statements Regarding Activities	s for W	hich Form	4720	May Be R	equire	d (continued)		
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 dr (3) Provide a grant to an individual for travel, stu (4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(c 	idy, or o	other similar _i	purpose organiz	ation descr	 ribed in	Yes No		
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to	, charit	able, scientif	ic, litera		ational			
b	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice							5b	
С	Organizations relying on a current notice regarding disaster assistance check here								
6a	If "Yes," attach the statement required by Regulation, during the year, receive any on a personal benefit contract?	funds,		directly	, to pay pre	emiums 	☐ Yes ☑ No		
b	Did the foundation, during the year, pay premiur If "Yes" to 6b, file Form 8870.	ns, dıre	ctly or indire	ctly, on	a personal	benefit		6b	√
	At any time during the tax year, was the foundation if "Yes," did the foundation receive any proceed		•				☐ Yes ☑ No ransaction? .	7b	
Par	VIII Information About Officers, Direct	tors, 1	Γrustees, F	ounda	tion Mana	agers,	Highly Paid E	mploy	ees,
4	and Contractors List all officers, directors, trustees, foundatio	n man	agers and th	oir con	noncation	legar	age 22 of the in	etruct	ione)
	(a) Name and address	(b) Title	e, and average irs per week ed to position	(c) Co	mpensation paid, enter -0-)	(d) (emplo	Contributions to byee benefit plans erred compensation	(e) Expe	nse account, allowances
	St. Pierre Pasure Cove, The Woodlands, TX 77381	Pres/T	reas 10		0		0		0
	ne St. Pierre asure Cove, The Woodlands, TX 77381	VP/Sec	C		2500		0		0
Julie 4210 l	Gilder Nebraska, Nashville, TN 37209	Directo	or		0		0		0
	opher Gilder Nebraska, Nashville, TN 37209	Directo			0		0		0
2	Compensation of five highest-paid employed If none, enter "NONE."	es (oth	er than thos	e inclu	ided on lir	ne 1—s	ee page 23 of	the ins	tructions).
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	week -	(c) Compe	nsation	(d) Contributions to employee benefit plans and deferred compensation		ense account, allowances
None									
Total	number of other employees paid over \$50,000				L				

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Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Ēmployees,
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		
		
		
lota	number of others receiving over \$50,000 for professional services	<u>* </u>
Par	IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number anizations and other beneficiaries served, conferences convened, research papers produced, etc.	of Expenses
1	None	
_		
2		
3		
4		
Dor	IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	None	
		~
2		

3	other program-related investments. See page 24 of the instructions	
J		
Tota	Add lines 1 through 2	

D			11
Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn tound	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	624852
b	Average of monthly cash balances	1b	9212
C	Fair market value of all other assets (see page 25 of the instructions)	1c	
đ	Total (add lines 1a, b, and c)	1d	634064
е	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	
3	Subtract line 2 from line 1d	3	634064
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	9511
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	624553
6	Minimum investment return. Enter 5% of line 5	6	31228
Part		operating	l
	foundations and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	31228
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)	_	_
C	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31228
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	31228
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	_	
	line 1	7	31228
Part	XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	II	······································
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	33145
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	
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	33145
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	33145
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether	the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

art	VIII Undistributed Income (see page 26	of the instructions)		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7				31228
2	Undistributed income, if any, as of the end of 2010:				
а	Enter amount for 2009 only				
ь	Total for prior years: 20,20,20				
3	Excess distributions carryover, if any, to 2010:				
а	From 2005	Ĭ			
b	From 2006				
C	From 2007		}		
d	From 2008	i			
е	From 2009				
f	Total of lines 3a through e	480			ļ
4	Qualifying distributions for 2010 from Part XII,				
	line 4: ▶ \$ 33145				
a	Applied to 2009, but not more than line 2a .				
D	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
_	Treated as distributions out of corpus (Election				
C	required—see page 26 of the instructions) .				
d	Applied to 2010 distributable amount				31228
e	Remaining amount distributed out of corpus	1917			31220
5	Excess distributions carryover applied to 2010				<u> </u>
•	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2397			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
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			 	
d	Subtract line 6c from line 6b. Taxable	·			
	amount—see page 27 of the instructions .				ļ
е	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				
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)				
8	Excess distributions carryover from 2005 not				
-	applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	2397			
10	Analysis of line 9:				
а	Excess from 2006				
b	Excess from 2007				
C	Excess from 2008				
d	Excess from 2009 480				
е	Excess from 2010 1917				

	XIV Private Operating Foundati				-A, question 9)	
la	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for					<u> </u>
b	Check box to indicate whether the found		operating founda	tion described in sec	tion	3) or 🔲 4942(j
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2010	(ь) 2009	(c) 2008	(d) 2007	(9,102
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
đ	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					
	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	•				
art	Supplementary Information any time during the year—s				d \$5,000 or mo	ore in assets
	Information Regarding Foundation M			,		
а	List any managers of the foundation w before the close of any tax year (but on	ho have contribu				by the foundat
	and Suzanne St. Pierre	. ,		, , . (5.55	/ (-/,-/-//	

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

b	The form in which applications should be submitted and information and materials they should include:
С	Any submission deadlines:

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

Part XV Supplementary Information (continued)

3	Grants and Contributions Paid During t	he Year or Approve	ed for Ful	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	,
	Paid during the year				
SEE A	ATTACHED LIST]			30020
					1
			ĺ		
			Ì		
		ļ	-		
			1		
	Total			▶ 3a	30020
b	Approved for future payment				
					0
			ŀ		İ
			†		
			1		1
	Total	L	L	l	
	IOIAI			▶ 3h	20020

Pa	rt XV	-A Analysis of Income-Producing Ad	ctivities			· · · · · · · · · · · · · · · · · · ·	
_		s amounts unless otherwise indicated.		usiness income	Excluded by sect	on 512, 513, or 514	(0)
1	J	ram service revenue:	(a) Business code	(b)	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions.)
•	a	Tanti Scritice revenue.			<u> </u>		
	b				 		
	c		ļ				
	ď		ļ		<u> </u>		
	e				 		
	•						
	' _						
_		ees and contracts from government agencies			<u> </u>		
2		bership dues and assessments	ļ				
3		est on savings and temporary cash investments					
4		ends and interest from securities					
5		ental income or (loss) from real estate:	<u></u>		ļ		
		bebt-financed property					
		lot debt-financed property					
6		ental income or (loss) from personal property					
7		r investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					
10	Gros	s profit or (loss) from sales of inventory					
11	Othe	r revenue: a					
	b						
	c _						
	d ¯						
	е _			1	-		
12	Subt	otal. Add columns (b), (d), and (e)			 		
						13	L
(See	work	sheet in line 13 instructions on page 29 to verif					*
	rt XVI				t Purposes		
	e No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	income is repo purposes (other	orted in column than by providir	(e) of Part XV ng funds for suc	-A contributed in the purposes). (Se	mportantly to the e page 29 of the
				•			
				 			
				.			· · · · ·
	-				· · · · · · · · · · · · · · · · · · ·		
					· · · · · · · · · · · · · · · · · · ·		
							
							
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			· · · ·				
		-					
							<u> </u>
			<u>.</u>				

		Exempt Or	ganizations									
1	in sec			engage in any of the followin section 501(c)(3) organization							Yes	No
а	Trans	fers from the rep	porting foundation to	a noncharitable exempt org	anization of:					1		
		ash			·				. 1	a(1)		1
		ther assets .								a(2)		1
ь		transactions:							`			
U			a noncharitable exe	mpt organization					. 1	b(1)		1
				ble exempt organization .					. 1	b(2)		1
				rassets						b(3)		1
	• •		• •						<u> </u>	b(4)		1
			•							b(5)		1
				ip or fundraising solicitation					-	b(6)		1
С				ts, other assets, or paid em						1c		1
ď				," complete the following s				alwavs			air m	narket
•				ces given by the reporting for								
				ement, show in column (d) t								
(a) Line		b) Amount involved		antable exempt organization	(d) Description					_		
(-,	,		(-7							<u>. </u>		
		· · · · · ·										
	-	· · · · · · · · · · · · · · · · · · ·										
												
	-+											
	-+											
												
	-											
	\dashv				· · · · · · · · · · · · · · · · · · ·	· · ·						
	-					-						
	desc	nbed in section 5	501(c) of the Code (c	iliated with, or related to, of ther than section 501(c)(3))						Yes	· 🗸	No
D	II TE	 	e following schedule.		r		(a) Doop	nation of	rolations	hin		
		(a) Name of organ	IIZAUON	(b) Type of organization			(c) Desc	nption of	i cialiOHS	пP		
												
					<u> </u>							
	т —											
Sign	belief	r penalties of perjury f, it is true, correct ar	, I declare that I have exa di complete Declaration o	mined this return, including accoming preparer (other than taxpayer or find	duciary) is based	on all inform	nation of	which pr	best of eparer ha	my ki is any	nowled know	ige and ledge
Here		Man DT-	TUNE	No	14,201	<u> </u>	resider	rt				
	/ S	gnature of officer or t		Date		y ⊤iti	ie .		· 7			
Paid Prep	arer	Print/Type preparer	r's name	Preparer's signature		ate		Check [self-emplo		IN		
Use		Firm's name ▶	· · · · · · · · · · · · · · · · · ·				Firm's I	EIN ►				
U36	Jilly	Firm's address ▶					Phone			•		

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

Stan and Suzanne St. Pierre Foundation 76-0575422 2010

Form 990-PF, Page 1, Part I Line 23, Statement of Other Expenses 2010

Other Expenses:	Rev/Exp Book	Net Investment Expenses
Management Fee	2500	2500
Office Supplies	277	277
Phone/Fax	265	265
Total	3042	3042

Form 990-PF, Page 2, Part II Line 10b, Statement of Market Value of Securities at YE 2010

Security	Symbol	Shares		YE Market Value
DONATED TO FOUNDATION	ON			
TRANSOCEAN	RIG	632)	43930
CONTINENTAL AIRLINES	CAL	1386	;	33015
GOODYEAR TIRE	GT	1000)	11850
INTEL	INTC	5000	1	105150
SCHOOL SPECIALTY	SCHS	14000	1	195020
SOUTHWEST AIR	LUV	5062	! !	65704
CAPITAL INCOME	CAIBX	398.811		19905
CAPITAL WORLD	CWGIX	626.013		22361
NEW WORLD	NEWFX	746.524		40752
			TOTAL	537687

FOUNDATION 2040							0,000
NAME	ADDESS	VIIV	STATE	710	Solder	ODCANIZATION	ARPOINT
NAME ALDO FOLLIDATION	ADDRESS		OIAIL F	1	TONTOSE	CROANIZATION	NOOM V
AIDS FOUNDALION	3202 Wesiayan Annex	Houston	lexas	//07/	//UZ/ donation for medical support	501 c 3 charity	06/
ALDINE SCHOLARSHIP FOUNDATION	5000 Research Forrest Drive	The Woodlands Texas	Texas	77381	77381 donation for scholarships	501 c 3 foundation	1000
ALZHEIMER ASSOCIATION	2242 W Holcombe	Houston	Texas	77030	77030 donation for operations	501 c 3 charity	250
AMERICAN CANCER SOCIETY	PO Box 570127	Houston	Texas	77257-0127	donation for research and activities	research foundation 74-118566N	200
AMERICAN HEART ASSN	PO Box 20448	Houston	Texas	77225-0448	donation for research and activities	501 c 3 charity	750
AMERICAN RED CROSS	2700 Southwest Freeway	Houston	Texas	77098	77098 donation for operations	501 c 3 service organization 53-0196605	750
AMERICAN RED CROSS OF NASHVILLE	2201 Charlotte Ave	Nashville	Texas	37203	37203 donation for disaster relief	501 c 3 service organization	250
AMERICARES	161 Cherry St	New Canaan	CT	6840	6840 donation for operations-intl aid	501 c 3 foundation	200
AMIGOS DE LAS AMERICAS	PO Box 571222	Houston	Texas	77257-1222	donation for operations-intl aid	501 c 3 foundation	750
ASSOCIATED CATHOLIC CHARITIES	2900 Louisiana	Houston	Texas	77006	77006 donation for operations-poor	501 c 3 charity 74-1109733	750
BIG BROTHERS-BIG SISTERS	6437 High Star	Houston	Texas	77074	77074 donation for operations-children	501 c 3 foundation 74-1148915	750
BOY SCOUTS	2225 North Loop West	Houston	Texas	77008-1311	donation for activities	youth organization 76-0239833	1180
CARE	151 Ellis Street NE	Atlanta	Georgia	30303	30303 donation for operations-intl aid	501 c 3 charity	200
CASA	412 West Phillips, Suite 107	Conroe	Texas	77301	77301 donation for services	501 c 3 organization	250
CONCERNS OF POLICE SURVIVORS	2030 Edna Lane	Woodlawn	Tennessee	37191	37191 donation for services	501 c 3 organization	200
DE PELCHIN	4950 Memorial Drive	Houston	Texas	77007	77007 donation for operations-children's hospital		200
DIOCESAN SERVICES FUND	1700 San Jacinto	Houston	Texas	77002	77002 donation for operations-poor	church charity	250
FELLOWSHIP OF CHRISTIAN ATHLETES	1615 Poydras	New Orleans	Louisiana	70112	70112 donation for operations	501 c 3 organization	100
GREEN MEDIANS-NW Chamber of Commerce	3920 FM 1960 W, Ste 120	Houston	Texas	77068	77068 donation for operations	501 c 3 organization	100
HERITAGE FOUNDATION	214 Massachusetts Avenue	Washington	2	20002-4999	donation for operations	501 c 3 organization	25
HOPE BAG PROJECT	17106 Carriage Dale Court	Spring	Texas	77379	77379 donation for services to poor	church charity	250
HOUSTON FOOD BANK	3811 Eastex Freeway	Houston	Texas	77026	77026 donation for operations-poor	501 c 3 foundation	1000
HUMANE SOCIETY of Montgomery County	P O Box 8254	The Woodlands Texas	Texas	77387	77387 donation for operations	501 c 3 foundation, 73-7281589	100
IMPACT HOUSTON CHURCH OF CHRIST	1704 Weber	Houston	Texas	77007	77007 donation for operations-homeless	church charity	200
INTERFAITH MINISTRIES	3217 Montrose Blvd	Houston	Texas	77006-3980	donation for operations-poor	501 c 3 foundation	200
INTERFAITH OF THE WOODLANDS	4242 Woodrush Drive	The Woodlands Texas	Texas	77381	77381 donation for operations	501 c 3 foundation	800
KEEP HOUSTON BEAUTIFUL	3000 Richmond Ave	Houston	Texas	77098	77098 donation for operations	501 c 3 organization	250
KEEP MONTGOMERY COUNTY BEAUTIFUL	6606 FM 1488, Ste 148 #356	Magnolia	Texas	77354	77354 donation for operations	501 c 3 organization	150
KPMI-HIGHTOWER	43 Cornerbrook Place	The Woodlands Texas	Texas	77381	77381 donation for operations	church charity	150
MARCH OF DIMES	1275 Mamaroneck Avenue	White Plains	×	10605	10605 donation for research and activities	501 c 3 foundation	200
MD ANDERSON	1515 Holcombe Blvd	Houston	Texas	77030-4009	donation for research and activities	charity hospital-170c 74-6000203	1000
MONTGOMERY FOOD BANK	1300 South Frazier Ste 310	Conroe	Texas	77301	77301 donation for operations	501 c 3 organization	250
NAM	15555 Kuykendahl	Houston	Texas	06022	77090 donation for services	501 c 3 organization	150
NASHVILLE RESCUE MISSION	639 Lafayette St	Nashville	Tennessee	37203	37203 donation for operations-homeless	501 c 3 organization	200
NATIONAL MULTIPLE SCLEROSIS SOCIETY	P O Box 4594	New York	×	10163	10163 donation for operations-medical	501 c 3 foundation 74-1266225	1000
LSC FOUNDATION	5000 Research Forrest Drive	The Woodlands Texas	Texas	77381	77381 donation for scholarships	501 c 3 foundation 76-0336902	2500
PALMER DRUG ABUSE	840 Gessner, Suite 1300	Houston	Texas	77024	77024 donation for operations-drug abuse	501 c 3 foundation 74-2078429	200
PAN AM HISTORICAL SOCIETY	P O Box 747	Bethpage	N	11741	11741 donation for operations	501 c 3 foundation	4
PROJECT HOPE	255 Carter Hall Lane	Milwood	Virginia	22646	22646 donation for operations	501 c 3 organization	250
SALVATION ARMY-CONROE	PO Box 897	Conroe	Texas	77305-0897	donation for operations-poor	charitable foundation	200
SALVATION ARMY-HOUSTON	1500 Austin	Houston	Texas	77002	77002 donation for operations-poor	charitable foundation	200
SALVATION ARMY-MSY	P O Box 4857	Jackson	Miss	39296	39296 donation for services	501 c 3 organization	250
SCENIC AMERICA	1634 I Street, Nw, Suite 510	Washington	DC	20006	20006 donation for operations	501 c 3 organization	150
SCENIC TEXAS	3015 Richmond	Houston	Texas	77098	77098 donation for enviromental activities	501 c 3 foundation	1050

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SEARCH	2505 Fannin	Houston	Texas	77002 donation for operations-homeless	501 c 3 foundation	200
SLU DEVELOPMENT FOUNDATION	SLU Box 10293	Hammond	Louisiana	77042 donation for scholarships	college foundation 72-6028821	1000
SMILE TRAIN	P O Box 06231	Washington	20	20090-6231 donations for services-poor	501 c 3 organization	250
SPECIAL OLYMPICS	Janet Smith, 6707 Brentwood S Ft Worth	Ft Worth	Texas	76112 donation for operations-retarded	501 c 3 foundation 74-1998367	1000
ST JUDE CHILDREN'S HOSPITAL	501 St Jude Place	Memphis	Tenn	38105 donation for research and activities	501 c 3 research hosp 62-0646012	1000
STAR OF HOPE	6897 Ardmore	Houston	Texas	77054 donation for operations-homeless	501 c 3 foundation	150
TEXAS CHILDREN'S HOSPITAL	PO Box 300630	Houston	Texas	77230-0630 donation for operations-children's hospital charity hospital-170c 74-6000203	l charity hospital-170c 74-6000203	200
TREES FOR HOUSTON	PO Box 270477	Houston	Texas	77277 donation for enviromental activities	501 c 3 organization, 74-6060887	300
WOMEN'S CENTER OF MONTGOMERY COUNT 1600 Lake Front Circle #200 The Woodlands Texa	1600 Lake Front Circle #200	The Woodlands	Texas	77380 donation for operations-battered women	501 c 3 organization	099
CYSTIC FIBROSIS	50 Briar Hollow Lane, Suite 310 Houston	Houston	Texas	77027 donation for operations	501 c 3 organization 13-1930701	100
OSO	PO Box 9860	Washington	20	20077-7677 donation for operations	501 c 3 organization	100
PAYMENTS						30020