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## Form **990-PF**

Department of the Treasury

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

OMB No 1545 0052

2010

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	endar year 2010, o				<del> </del>		<del></del>
G Che	eck all that apply:	Initial return	∐Init	ial Return of a former p		<u> </u>	inal return
	_	Amended retu	rn	Address	change Nam	e change	
						A Employer identification	number
	_Marmion_Cha	ritable Foun	dati	.on		26~3209975	
	E Nopal St					B Telephone number (see	the instructions)
uval	de, TX 78801					830-278-623	31
					1	C If exemption application	n is pending, check here 🕨 📙
						D 1 Foreign organizations,	check here
H C	heck type of organi	zation X Sect	ion 50	1(c)(3) exempt private f	oundation	2 Foreign organizations r	neeting the 85% test, check
	Section 4947(a)(	1) nonexempt char			private foundation	here and attach compu	<u>L.</u>
	or market value of all as		J Acc	counting method: X C	ash Accrual	E If private foundation st under section 507(b)(1	
(f	rom Part II, column (c), i	·		Other (specify)		F If the foundation is in a	a 60-month termination
<u> </u>		5,37 <u>4</u> .	(Part I,	column (d) must be or	n cash basis )	under section 507(b)(1	)(B), check here
Part I	Analysis of F	Revenue and		(a) Revenue and	(b) Net investmen	t (c) Adjusted net	(d) Disbursements
	Expenses (T)	he total of amounts	ın	expenses per books	income	income	for charitable
	columns (b), (c)	, and (d) may not i amounts in column	neces-				purposes
	(see the instruct	amounts in columi. tions))	(a)				(cash basis only)
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	D Net rental income or (loss)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31, 23 31,77 62,5		
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E	b Gross sales price assets on line 6a			· 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Section of the safety as		
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	c Gross profit/(los				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	' ă	Comment Markey Comment
	11 Other income	e (attach schedule)					
						70 70	***
	12 Total. Add lin			72,787.	72,40	1. 72,78	7
	,	officers, directors, trustee	es, etc	0.		·· <del> </del>	<del></del>
		salaries and wages					<del></del>
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A	16a Legal fees (attac b Accounting fees	h schedule) (attach)sch) See	۲	1 000			<del></del>
M	<b>b</b> Accounting fees	(attachisch) See	\$t 1	1,825.			
Ņ	c Other prof-fees(	וחים חיבות ג	~\				
O Î	17 Interest?	See S			<u> </u>	<del></del>	<del></del>
E T	18 Taxes (attach schedule	·xxxx ································	tm 2)	856.			<del></del>
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	and disburse		•	-107,376.		,	<del></del>
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	C Adjusted net inco	ome (if negative, enter -0	-) .	-	•	65,80	0.1

Cash - non-interest-bearingo   S.5.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23.5   1, 23	Par	tII	Balance Sheets  Attached scriedules and amounts in the description of	otion /	Ca) Deals Value			(a) Four Monkey Value
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equipment basis  Less accumulated depreciation (attach schedule)  12 Investments — other (attach schedule)  13 Investments — other (attach schedule)  14 Land, buildings, and equipment: basis beas accumulated depreciation (attach schedule)  15 Other assets (describe beasis beasis)  16 Total assets (describe beasis be		(	c Investments — corporate bonds (attach schedule)					
(attach schedule)  12 Investments — mortgage loans  13 Investments — other (attach schedule)  14 Land, buildings, and equipment basis Less accumulated deversation (attach schedule)  15 Other assets (describe —  16 Total assets (to be completed by all filers — see instructions Also, see page 1, item i)  3, 130, 906. 3, 023, 530. 3, 655, 374.  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, rustees, & other disqualified persons  21 Mortgages and other notes payable (attach schedule).  22 Other liabilities (add lines 17 through 22)  3 Total liabilities (add lines 17 through 22)  4 Unrestricted  5 Temporarily restricted  5 Temporarily restricted  6 Permanently restricted  7 Capital stock, trust principal, or current funds. 8 Boundations that do not follow SFAS 117, check here and complete lines 27 through 31.  2 Capital stock, trust principal, or current funds. 8 Boundations that do not follow SFAS 117, check here and complete lines 27 through 31.  2 Capital stock, trust principal, or current funds. 8 Boundations that do not follow SFAS 117, check here and complete lines 27 through 31.  2 Capital stock, trust principal, or current funds. 9 Retained earnings, accumulated income, endowment, or other funds 9 Retained earnings, accumulated income, endowment, or other funds 9 Retained earnings, accumulated income, endowment, or other funds 1 Total liabilities and net assets/fund balances 1 Total inet assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total or earnings accumulated in line 2 (temize)  2 — 1077, 376.  3 Other increases not included in line 2 (temize)  5 Decreases not included in line 2 (temize) 5 Decreases not included in line 2 (temize) 5 Decreases not included in line 2 (temize) 5 Decreases not included in line 2 (temize) 5 Decreases not included in line 2 (temize) 5 Decreases not included in line 2 (temize) 5 Decreases not included in line		11	Investments — land, buildings, and equipment basis .					
13   Investments — other (altach 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 instructions Also, see page   , (tem i)   3,130,906.   3,023,530.   3,655,374.   17   Accounts payable and accrued expenses   18   Grants payable   19   Deferred revenue   10   Loans from officers, directors, trustees, & other disqualified persons   12   Mortgages and other notes payable (attach schedule).   12   20   Cther liabilities (describe								
14 Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) 15 Other assets (describe		12	Investments – mortgage loans.					
Less: accumulated degrenation (attach schedule)  15 Other assets (describe   15 Other		13	Investments – other (attach schedule) .					
(attach schedule)  Other assets (describe		14	Land, buildings, and equipment: basis	- <del></del> -			- *; 	
See instructions Also, see page 1, item 1)   3,130,906.   3,023,530.   3,655,374.		i						
see instructions. Also, see page 1, item 1) 3,130,906. 3,023,530. 3,055,374.  I 7 Accounts payable and accrued expenses  I 8 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons  21 Mortgages and other notes payable (attach schedule).  22 Other liabilities (add lines 17 through 22) 0. 0. 0.  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  28 Pad-in or capital surplus, or land, building, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total reassets or fund balances (see the instructions)  31 Total liabilities and net assets/fund balances  (see the instructions)  31 Total land sizes of Changes in Net Assets or Fund Balances  (see the instructions)  1 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances at beginning of year — Part III, 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)				)				
18   Grants payable   19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other liabilities (describe		↓	see instructions. Also, see page 1, item I)	<u>.</u>	3,130,906.	3,023,5	30.	3,655,374.
19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule).   22   Other liabilities (describe	ħ							(A) 中央公共 (A)
L 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other Irabilities (describe				•		<del></del>		
21 Mortgages and other notes payable (attach schedule).   22 Other liabilities (describe   )   0.	P	'						
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.    Function   Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.    Function   Variety	÷			٠,			. —	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, building, and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions)  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	F	22	Other liabilities (describe	'				
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 37 Capital stock, trust principal, or current funds. 38 Part III Analysis of Changes in Net Assets or Fund Balances 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 3 3, 130, 906. 3, 023, 530. 3 3, 130, 906. 3, 023, 530. 3 3, 130, 906. 3, 023, 530. 3 3, 130, 906. 3, 023, 530. 3 3, 130, 906. 3, 023, 530. 3 3, 130, 906. 3, 023, 530. 3 3, 130, 906. 3, 023, 530. 4 3, 130, 906. 5 5	<u>s</u>	23	Total liabilities (add lines 17 through 22)		0.		0.	
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AS B AS A B B A A B B A B B A B B A B B B A B B B B B B B B B B B B B B B B B B B B	N F	24	Unrestricted					
AS B AS A B B A A B B A B B A B B A B B B A B B B B B B B B B B B B B B B B B B B B	E U	25	Temporarily restricted					
R S 30 Total net assets or fund balances (see the instructions) 3,130,906. 3,023,530.  Total liabilities and net assets/fund balances (see the instructions) 3,130,906. 3,023,530.  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 2 -107,376.  3 Other increases not included in line 2 (itemize) 4  Add lines 1, 2, and 3 4 3,023,530.  5 Decreases not included in line 2 (itemize) 5	D	26						
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R S 30 Total net assets or fund balances (see the instructions) 3,130,906. 3,023,530.  Total liabilities and net assets/fund balances (see the instructions) 3,130,906. 3,023,530.  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 2 -107,376.  3 Other increases not included in line 2 (itemize) 4  Add lines 1, 2, and 3 4 3,023,530.  5 Decreases not included in line 2 (itemize) 5	ΕL	27	Capital stock, trust principal, or current funds.		3,130,906.	3,023,5	30.	
R S 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 3,130,906. 3,023,530.  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		28	Paid-in or capital surplus, or land, building, and equipment fund					
31 Total liabilities and net assets/fund balances (see the instructions)  3,130,906.  3,023,530.  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	οĒ	29	Retained earnings, accumulated income, endowment, or other funds					, , ,
See the instructions   3,130,906.   3,023,530.   1	RS	30			3,130,906.	3,023,5	30.	
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		31	Total liabilities and net assets/fund balances (see the instructions)		3,130,906	3.023.5	30	
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	Par	<u> </u>		alanc		0702373	<del>50.</del>	
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a						araa with		<u> </u>
2 Enter amount from Part I, line 27a	'	end-	net assets or fund balances at beginning of year — Part of vear figure reported on prior year's return).	II, COIL	ımn (a), iine 30 (must a	gree with	1	3,130,906.
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5								
5 Decreases not included in line 2 (itemize).					·		4	3,023,530.
							_5	
				line 5)	) – Part II, column (b), I	ine 30	6	3,023,530.

(a) List and des 2-story brick ware	scribe the kind(s) of property sold (e.g., rehouse, or common stock, 200 shares MI	eal estate, _C Company)	(b) How acq P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, yea
1a N/A						
b '						
С ,						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a						
b						
С						
d		·				
е						
	showing gain in column (h) and owned by				(I) Gains (Coli	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		g tha	ain minus column (f an -0-) or Losses (fr	om column (h))
a						
b						
С						
d						
е						
2 Capital gain net income or	(flet capital loss).	enter in Part I, line 7 ter -0- in Part I, line 7	. [	2		
3 Net short-term capital gair	n or (loss) as defined in sections 1222(5)	and (6).				
If gain, also enter in Part I in Part I, line 8	, line 8, column (c) (see the instructions	). If (loss), enter -0-	-	3		
	nder Section 4940(e) for Reduce	d Tour on Not Investmen				
-	rivate foundations subject to the section				N/A	····
section 4940(d)(2) applies, leads the foundation liable for the 'Yes,' the foundation does not	rivate foundations subject to the section ave this part blank.  e section 4942 tax on the distributable an qualify under section 4940(e) Do not co	4940(a) tax on net investment mount of any year in the bas implete this part.	ent income se period?	.)	N/A	☐ No
section 4940(d)(2) applies, lead as the foundation liable for the 'Yes,' the foundation does not 1 Enter the appropriate amo (a)  Base period years Calendar year (or tax year)	rivate foundations subject to the section ave this part blank.  e section 4942 tax on the distributable an qualify under section 4940(e) Do not count in each column for each year; see the Adjusted qualifying distributions	4940(a) tax on net investment mount of any year in the bas implete this part.	ent income se period? g any entri	ies		n ratio
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section 4940(d)(2) applies, leady as the foundation liable for the Yes,' the foundation does not 1 Enter the appropriate amo (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the found  4 Enter the net value of none  5 Multiply line 4 by line 3  6 Enter 1% of net investment	rivate foundations subject to the section ave this part blank.  e section 4942 tax on the distributable an qualify under section 4940(e). Do not count in each column for each year; see the hadjusted qualifying distributions.  for the 5-year base period — divide the telation has been in existence if less than the charitable-use assets for 2010 from Part and income (1% of Part I, line 27b).	nount of any year in the basemplete this part.  The instructions before making (c)  Net value of noncharitable-use as a second on line 2 by 5, or by the 5 years	se period? g any entri	2 3 4 5	Yes  (d)  Distribution	n ratio

	n 990-PF (2010) Kate Marmion Charitable Foundation 26-320997	<u> 5</u>	P	age 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instru	ctions)		
1 8	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)			
ı	Domestic foundations that meet the section 4940(e) requirements in Part V,		$\frac{1}{3}$	<u>309.</u>
	check here ► and enter 1% of Part I, line 27b			į
•	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
_	foundations only Others enter -0-) .		<del></del>	<u>. 0.</u>
3	Add lines 1 and 2		<u> </u>	309.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		<del></del>	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	<del></del>	1,3	<u>309.</u>
6	Credits/Payments:	•	٠	
	a 2010 estimated tax pmts and 2009 overpayment credited to 2010			3
			. •	• 4
		- , , ,		., ` '
_	Backup withholding erroneously withheld	<u>حب تحسب ب</u>	i	304.
7 8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here I if Form 2220 is attached		—	<del>,,,,</del>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .			505.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			<del>,05.</del>
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax . Refunded			
	t VII-A   Statements Regarding Activities			
		10° 1	Yes	No
1 8	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
ŧ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1ь		<u>x</u> _
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	۱۳۰۱ و د ۲۳۰۱ و ۱۳۰۱ پیشورین		
(	: Did the foundation file Form 1120-POL for this year?	1c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	->	A trans	~ 4
_	(1) On the foundation	4. 5/1		
•	foundation managers \$0.	181	****	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities.	1.1		1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	المنت ا	Das _	
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes .	3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_4a		X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	46	N	/ <u>A</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If 'Yes,' attach the statement required by General Instruction T	1		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	\$	٠, ج	*- 3
	By language in the governing instrument, or	-	٠ <u>.</u>	
	<ul> <li>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?</li> </ul>	6	X	المدند
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV .	7	<u> X</u>	
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)  N/A			
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	$\overline{\mathbf{x}}$	
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)? 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			
DAA	and addresses	10 orm 99/		X (2010)

Form 990-PF (2010) Kate Marmion Chari	table Foundati	on	26-	320997	5 Page <b>6</b>
Part VII-B   Statements Regarding Activiti	es for Which Form	1 4720 May Be Req	uired (continued	d)	
5a During the year did the foundation pay or incu	r any amount to:				27 3 3
(1) Carry on propaganda, or otherwise attemp	_		Yes	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ition drive?	n 4955), or to carry	Yes	X No	
(3) Provide a grant to an individual for travel,	•		Yes	X No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2) <sup>7</sup> (see instri	rganization described uctions)	Yes	X No	7
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	. Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exceptions disaster assistance	tions		5b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	•		3 4 1
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	sibility for the grant? .	•	N/A 🗌 Yes	☐ No	
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive ar on a personal benefit contract?	•		Yes	XNo	
<b>b</b> Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	itly, on a personal bene	fit contract?		6b X
7a At any time during the tax year, was the found	dation a party to a proh	iibited tax shelter transa	ction? Yes	XNo	
b If yes, did the foundation receive any proceed	s or have any net incor	me attributable to the tra	ansaction?	N/A	7b
Part VIII Information About Officers, Dand Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Pai	d Emplo	yees,
			motions)		
1 List all officers, directors, trustees, foundation	(b) Title and average	(c) Compensation	(d) Contributions	to (e) F	xpense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benef plans and deferre compensation	ıt ∣ oth	ner allowances
See Statement 4					
		0.		0.	0.
			-A	- amtau (N	ONE !
2 Compensation of five highest-paid employee			(d) Contributions		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	it   oth	xpense account, per allowances
None		-			
<del></del>					
	!				
				<del>-  </del> -	
	<u> </u>				
Total number of other employees paid over \$50,000	TEEA0306L 0	07/23/10	<u> </u>	. <b>►</b>   Foi	m <b>990-PF</b> (2010)

	209975 Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	<del></del> -
	(a) Companyation
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	lis
	•
T-1-1 (-11	<u> </u>
Total fiding of others receiving over \$50,000 for professional services	<u> </u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	Expenses
1 <u>N/A</u>	-
	-
2	
	_
3	
<b>-</b>	-
	-
4	_
	-
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	_
	-
2	
	_
All other program-related investments. See instructions	
3	-
	-
Total. Add lines 1 through 3	0.
BAA	Form <b>990-PF</b> (2010)

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

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

#### Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
Distributable amount for 2010 from Part XI, line 7				180,421.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only .		·	168,332.	
<b>b</b> Total for prior years: 20, 20, 20	A1	0.		
3 Excess distributions carryover, if any, to 2010	r	- /	· ·	
a From 2005		,		ď
<b>b</b> From 2006 <b>c</b> From 2007	,			
d From 2008	,	•	•	4
e From 2009			~	
f Total of lines 3a through e .	0.	•	<u>,                                     </u>	
4 Qualifying distributions for 2010 from Part				
XII, line 4. ► \$ 170,500.	<b>.</b>	, " , '	ا مرح د مگ <sup>ر</sup> ه د د مامند	
a Applied to 2009, but not more than line 2a	•		168,332.	
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.	, , , , ,	
c Treated as distributions out of corpus (Election required – see instructions)	0.	A de la serie de la companya de la c		
d Applied to 2010 distributable amount	*	1 , 1 , 2 , 2 ,	AND THE PROPERTY OF	2,168.
e Remaining amount distributed out of corpus	0.	e rolete	* , * *	
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)	***	The second secon		
	3.3 mg - 3.1			19·20 19 16 16 18 18 18
6 Enter the net total of each column as indicated below:		1 13 13 13 14		
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.	<b>"这个人,我们还是一个人,</b>		<b>新教员员</b>
<b>b</b> Prior years' undistributed income. Subtract	114, 114	, , , , , , , , , , , , , , , , , , ,	<b>这种特别的</b>	等。學問為一個
line 4b from line 2b	A Service Stransport	0.	The state of the s	March Control
c Enter the amount of prior years' undistributed income for which a notice of deficiency			三、《海外的音歌	
has been issued, or on which the section				
4942(a) tax has been previously assessed		0.	E TOTAL	1 120 10 10 10 10
d Subtract line 6c from line 6b Taxable	٠.,	0.		र अनुसरित्यान मुख्या है है है है
amount - see instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a Taxable amount — see instructions		+ -	0.	•
f Undistributed income for 2010 Subtract lines	, , ,		,	
4d and 5 from line 1. This amount must be distributed in 2011	, , ,	,		178,253.
7 Amounts treated as distributions out of		, ,	,	
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.	•		N
8 Excess distributions carryover from 2005 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.		,	1
10 Analysis of line 9:			•	
a Excess from 2006				
b Excess from 2007			4	
c Excess from 2008				
d Excess from 2009	•		`	
e Excess from 2010				Form <b>900 PF</b> (2010)

Form 990-PF (2010) Kate Marmion Cha				26-3209975	Page 10
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or our is effective for 2010, enter the date of the	_				<b>-</b>
b Check box to indicate whether the foundat		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	10.0007	4.5 - 4.1
investment return from Part X for each year listed	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
<b>b</b> 85% of line 2a			ļ		
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities		-			
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income.			<u> </u>	<u> </u>	
Part XV   Supplementary Information assets at any time during th	(Complete this e year — see in	part only if the structions.)	organization ha	ıd \$5,000 or more	e in
Information Regarding Foundation Managers a List any managers of the foundation who is close of any tax year (but only if they have Dolph Briscoe Jr Dec'd 6/2)	nave contributed me contributed more	ore than 2% of the than \$5,000). (See	total contributions r section 507(d)(2))	eceived by the found	ation before the
b List any managers of the foundation who ca partnership or other entity) of which the None	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater interes	poration (or an equ est	ally large portion of th	ne ownership of
2 Information Regarding Contribution, Gran Check here \( \) If the foundation only n requests for funds. If the foundation make complete items 2a, b, c, and d.	nakes contributions	to preselected cha	ritable organization		
a The name, address, and telephone number	r of the person to	whom applications	should be addresse	d:	
SEE STATEMENT 6					
<b>b</b> The form in which applications should be s	submitted and infor	mation and materia	ils they should inclu	de:	
SEE STATEMENT 6			-		
c Any submission deadlines				<del></del>	<del></del> -
SEE STATEMENT 6					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charital	ble fields, kinds of i	nstitutions, or other fa	actors:
SEE STATEMENT 6					

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Form 990-PF (2010)

BAA

Total

BAA

► 3b

### Part XVI-A Analysis of Income-Producing Activities

Ente	er gross amounts unless otherwise indicated.	Unrelat	ed business income	Excluded	by section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
	Program service revenue:			code		
	a	<del>                                     </del>				
(	d			ļl		
(		<u> </u>		+		<u> </u>
)	g Fees and contracts from government agencies			<del>  </del>		
	Membership dues and assessments			<del>  </del>		
3	Interest on savings and temporary cash investments			14	8,659.	
4	Dividends and interest from securities			14	64,128.	
5	Net rental income or (loss) from real estate	Carle Marie	the said of the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transfer to the grant of	ちはないななな アンノー連
	Debt-financed property			<del>                                     </del>		
_	Not debt-financed property			<del>  </del>		
6 7	Net rental income or (loss) from personal property Other investment income			<del>  </del>	<del></del>	
8	Gain or (loss) from sales of assets other than inventory	-		<del>                                     </del>		
9	Net income or (loss) from special events.			t		
10	Gross profit or (loss) from sales of inventory			Ĺ		
11	Other revenue:	1. 19	·新生工作文学 10 · 10 · 10 · 10 · 10 · 10 · 10 · 10	81 2	こう 一年 衛子 衛子 大き	東南京大学の大学
á		<del> </del>		ļ		
_	P			<del>  </del>	<del></del>	
				<del>                                     </del>		<del></del>
				<del>   </del>		
12	Subtotal. Add columns (b), (d), and (e)	No.		المرابعة المرابعة	72,787.	
13	Total. Add line 12, columns (b), (d), and (e)				13	72,787.
(See	worksheet in line 13 instructions to verify calculate	ons.)				
Pai	t XVI-B Relationship of Activities to the	e Accompl	ishment of Exemp	t Purpo	ses	
			· · · · · · · · · · · · · · · · · · ·	····		lu to the
Lin	e No. Explain below how each activity for which is accomplishment of the foundation's exempt	ncome is rep t purposes (o	orted in column (e) of F ther than by providing f	funds for	such purposes). (See t	ny to the he instructions )
<u>N</u>	I/A				<del></del>	
			<del></del>		<del></del>	
			<del></del>			
					· -	
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	···					
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			· · · · · · · · · · · · · · · · · · ·			
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		IEE/	A0502L 02/17/11			1 01111 000-1 F (E010)

# Form 990-PF (2010) Kate Marmion Charitable Foundation 26-3209975 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organ	nizations								
describe	organization directly ed in section 501(c) to political organiza	of the Code (of	ngage in any of the than section	the following wi 501(c)(3) organ	th any other nizations) or	organization in section 5	27,	8	Yes	No
a Transfer	rs from the reporting	g foundation to	a noncharitable	exempt organiz	ation of.				غ سسف	. G . 2
(1) Cas	h .   .			, -				1a (1)		X
(2) Oth	er assets			•				1 a (2)		X
<b>b</b> Other tr	ansactions							يد المائد الم	4	لاحد
(1) Sale	es of assets to a nor	ncharitable exe	mpt organization	l .	•			1 b (1)		Х
<b>(2)</b> Puro	chases of assets fro	m a noncharita	ble exempt organ	nization .				1 b (2)		X
<b>(3)</b> Ren	tal of facilities, equi	pment, or othe	r assets.					. 1b (3)		X
<b>(4)</b> Reir	nbursement arrange	ements						1 b (4)		X
<b>(5)</b> Loai	ns or loan guarante	es						1 b (5)		X
<b>(6)</b> Perf	formance of services	s or membersh	p or fundraising	solicitations				1 b (6)		X
c Sharing	of facilities, equipm	nent, mailing lis	ts, other assets,	or paid employ	ees	•		. 1c		X
<b>d</b> If the ar the good any tran	nswer to any of the a ds, other assets, or isaction or sharing a	above is 'Yes,' services given arrangement, sl	complete the foll by the reporting now in column <b>(d</b>	owing schedule foundation If th ) the value of the	. Column (b) se foundation se goods, oth	should alwa received le ner assets, c	ays show the far ss than fair main or services recei	ir market val rket value in ived	ue of	
(a) Line no.	(b) Amount involved	(c) Name o	f noncharitable exemp	pt organization	(d) Desc	ription of trans	fers, transactions, a	nd sharing arrar	igement	is
N/A	<del></del>							· · · — · · ·		
		<b>↓</b>			<u> </u>		<del></del>			
	·						<del></del>			
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		<del>                                     </del>								
		<del>  </del>								
	<del></del> _		<del></del>			<del></del>				
-										
	undation directly or d in section 501(c) complete the follow		ated with, or relather than section	ted to, one or m 501(c)(3)) or in	nore tax-exer section 527	mpt organiza	ations	Yes	X	No
(a)	Name of organizat		<b>(b)</b> Type	of organization		(c)	Description of r	elationship		
N/A_										
	<del></del>			·						
	·····		<del></del>	<del> </del>						
Sign C	enalties of perjury, I declar and complete Declaration	bV	ned this return, including the taxpayer or fiducian	ng accompanying sci ary) is based on all in	nedules and state formation of whi	ements, and to the character has	Robert Executi		sider	
· · · · · · · ·	Print/Type preparer's na		Preparer's si	gnature/ . / n	/ / V9#10		Check if X if	CTI	-udil	
Paid	DEBORAH V. N	MCDONALD, C	PA All	DUN VIII	lowell ?	9-19-11	self-employed	N/A		
Preparer		COLEMAN HO		PANY	<u> </u>	F	irm's EIN N/A			
Jse Only	1 4	00 E NOPA						<del></del>		
	Firm's address	<del> , </del>	78801-5305	5		F	Phone no <u>(</u> 83	30) 278-6	<u> 527</u> 6	
BAA								Form <b>99</b>	)-PF (	2010)

2010	Fede	eral State	ments			Page '
Client 75015	Kate Marm	ion Charitable	e Foundation			26-320997
9/14/11 . Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees						09 51A
Accounting Fees		(a) Expenses per Books 1,825. 1,825.	(b) Net Investment Income	(c Adjus Net Ir	ted Char	(d) itable poses
Statement 2 Form 990-PF, Part I, Line 18 Taxes						
Federal Tax	 Total <u>\$</u>	(a) Expenses per Books 856. 856.	(b) Net Investment Income	(c Adjus Net Ir	sted Char	(d) itable poses 0.
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses						
Fiduciary Fees Less tax Exempt income fee	- \$ es. Total <u>\$</u>	(a) Expenses per Books 6,982.	Income \$ 6,982 -35	Adju Net Ir		(d) ritable rposes
Statement 4 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trusto	ees, and Key I	Employees				
Name and Address		Title and Average Hou r Week Devo	rs Comp	en- bu	tion to Ac	xpense count/ Other
Carol Kothmann PO Box 389, 200 E Nopal St Uvalde, TX 78801	Dia	rector	\$	0. \$	0. \$	0
	Dia	rector		0.	0.	0

010	Federal Stat	tements			Pag
ient 75015	(ate Marmion Charita	able Foundat	tion		26-320
14/11 .					09:
Statement 4 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees	, and Key Employees	;			
Name and Address	Title a Average H Per Week D	Hours	Compen- sation	Contri- bution to EBP & DC	Account
Robert Baen PO Box 389, 200 E Nopal St Uvalde, TX 78801	Director 1.00	\$	0.	\$ 0	. \$
Barbara Woodman PO Box 389, 200 E Nopal St Uvalde, TX 78801	Director 1.00		0.	0	
Dolph Briscoe Jr Dec'd 6/27/	10 Former Dire	ector	0.	0	
		Total \$	0.	\$ 0	<del>.</del> \$
Statement 5 Form 990-PF, Part XV, Line 3a					
Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee Relationship	Found- ation Status		ose of	Amount
Form 990-PF, Part XV, Line 3a	Relationship	ation	Gr	hips for de r. k Show	
Form 990-PF, Part XV, Line 3a Recipient Paid During the Year  Name and Address  Uvalde County Jr. Livestock Association	Relationship	ation Status	Scholars all Uval County J Livestoo	chips for de r. ck Show cants	
Name and Address  Uvalde County Jr. Livestock Association Uvalde, TX 78801  National Western Art Foundation 315 E. Commerce, #205	Relationship None	ation Status NPO	Scholars all Uval County J Livestoc particip For the construc a wester museum For the construct a region	hips for de r. ek Show eants etion of art	\$ 20,
Name and Address  Uvalde County Jr. Livestock Association Uvalde, TX 78801  National Western Art Foundation 315 E. Commerce, #205 San Antonio, TX 78801  Kate Marmion Regional Cancer Center 1025 Garner Field Road	Relationship None None	ation Status NPO	Scholars all Uval County J Livestoc particip For the construc a wester museum For the construc a region cancer t	cant chips for de fr. ck Show cants ction of chial creatment cunity chal	\$ 20, 75,

2010 Federal Statements			Page 3	
Client 75015	Kate Marmion Charitable Foundation			26-3209975
9/14/11  Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				09 51AM
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Humane Society of Uvalde P.O. Box 1650 Uvalde, TX 78802	None	NPO	For the operation of the local humane society activities	\$ 5,000.
			Total	\$ 170,500.