

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury

Return of Private Foundation

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

Treated as a Frivate Foundation

2010

Intern	al Rev	enue Service Note. The Touridation may		return to satisfy state rept		
For	aleni	dar year 2010, or tax year beginning AUG	1, 2010	, and ending	JUL 31, 2011	L
G C	heck	all that apply Initial return	Initial return of a fo	ormer public charity	Final retur	n
		Amended return	Address chan	ge 🔛	Name change	
Nar	ne of	foundation			A Employer identification	n number
		CECILE CURLIN AUTREY				
		MEMORIAL & SCHOLARSHI	 		74-261043	<u> </u>
Nun	ber ar	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	0.550
		P.O. BOX 163690			(512) 314-	-9653
City	or to	wn, state, and ZIP code	^		C If exemption application is	
		AUSTIN, TX 78716-369		•	D 1. Foreign organization	is, check here
H_ C	_	type of organization X Section 501(c)(3) ex			Foreign organizations mechanisms that the check here and attach contacts the contact of the	computation
<u> </u>			Other taxable private found		E If private foundation st	atus was terminated
		rket value of all assets at end of year J Accounts	-	Accrual	under section 507(b)(1)(A), check here
			ther (specify)	L	F If the foundation is in a	
	- -	16,237. (Part I, colu	1		under section 507(b)(1	
Pa	rt E	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	-		evhenses her nongs	411COINE		(cash basis only)
		Contributions, gifts, grants, etc , received			N/A	
		Check X If the foundation is not required to attach Sch B Interest on savings and temporary	9.	9 .		STATEMENT 1
	_	Interest on savings and temporary cash investments	9.	9.	· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
	4	Dividends and interest from securities				
		Gross rents				-
		Net rental income or (loss)			 	
ě		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue		assets on line 6a Capital gain net income (from Part IV, line 2)		0 .		-
æ					<u> </u>	-
		Net short-term capital gain Income modifications	<u></u>		<u> </u>	
		Gross sales less returns and allowances				-
	_	Less Cost of goods sold		· · · · · · · · · · · · · · · · · · ·	·	-
		Gross profit or (loss)				
		Other income				
		Total Add lines 1 through 11	9.	9.	,	
	13	Compensation of officers, directors, trustees, etc	0.	0 .	,	0
	14	Other employee salaries and wages				
	ĺ	Pension plans, employee benefits				
ses	16a	Legal fees ,				
ë	b	Accounting fees STMT 2	1,240.	620	,	620
Expens	Ç	Other professional fees				
ĕ.		laterack ()				
rat	17(18)	Taxes N 3 0 2012 Depreciation and depletion				
Ę.	19Į	Depreciation and depletion				
Administrative	20 ~	Occupancy 1 1 150				
	21	Travel, conferences, and meetings		· · · · · · · · · · · · · · · · · · ·		
and	22	Printing and publications				
ng		Other expenses				
rati		Total operating and administrative				
Operating		expenses. Add lines 13 through 23	1,240.	620	•	620
_		Contributions, gifts, grants paid	1,500.			1,500
		Total expenses and disbursements.	2 740	620		2 120
		Add lines 24 and 25	2,740.	620	, , , , , , , , , , , , , , , , , , , ,	2,120
		Subtract line 26 from line 12	2 721			
		Excess of revenue over expenses and disbursements	-2,731.	0		
		Net investment income (if negative, enter -0-)		<u> </u>	N/A	
	C	Adjusted net income (if negative, enter -0-)	<u> </u>	l	IN/A	<u> </u>

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

74-2610431

Page 2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year			
Fa	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1 Cash - non-interest-bearing	18,968.	16,237.	16,237.	
	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				
	7 Other notes and loans receivable				
İ	Less allowance for doubtful accounts				
tş	8 Inventories for sale or use				
Assets	9 Prepaid expenses and deferred charges				
1 🔻	10a Investments - U.S. and state government obligations				
ł	b Investments - corporate stock				
	c Investments - corporate bonds				
1	11 Investments - land, buildings, and equipment basis				
	Less accumulated depreciation	1			
1	12 Investments - mortgage loans				
1	13 Investments - other				
1	14 Land, buildings, and equipment basis		***		
	Less accumulated depreciation	1			
1	15 Other assets (describe ►				
1	16 Total assets (to be completed by all filers)	18,968.	16,237.	16,237.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
.≌ ∣	20 Loans from officers, directors, trustees, and other disqualified persons				
ig 2	21 Mortgages and other notes payable				
ן בֿי	22 Other liabilities (describe)				
2	23 Total liabilities (add lines 17 through 22)	0.	0.		
\Box	Foundations that follow SFAS 117, check here				
	and complete lines 24 through 26 and lines 30 and 31.				
S 2	24 Unrestricted				
ž I	25 Temporarily restricted				
E 2	26 Permanently restricted				
5	Foundations that do not follow SFAS 117, check here				
<u></u>	and complete lines 27 through 31.				
Ö 2	27 Capital stock, trust principal, or current funds	18,968.	16,237.		
, Se 5	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
Š 2	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
를 3	30 Total net assets or fund balances	18,968.	16,237.		
_					
3	31 Total liabilities and net assets/fund balances	18,968.	16,237.		
Pa	rt III Analysis of Changes in Net Assets or Fund I	oaiances			
1 To	otal net assets or fund balances at beginning of year - Part II, column (a), lin	e 30			
	nust agree with end-of-year figure reported on prior year's return)		1	18,968.	
	nter amount from Part I, line 27a		2	-2,731.	
	ther increases not included in line 2 (itemize)		3	0.	
	dd lines 1, 2, and 3		4	16,237.	
	ecreases not included in line 2 (itemize)		5	0.	
	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	6	16,237.	
				Form 990-PF (2010)	

023511 12-07-10

Form 990-PF (2010) MEMORIAL & SCHOLARSHIP CORPORATION

Part IV Capital Gains	and Loss	es for Tax on In	vestment	Income	17.				-	
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.) (b) How acquired P - Purchase D - Donation			acquired lay, yr)	(d) Date sold (mo , day, yr)					
1a										
b NO	NE									
							-			<u> </u>
d									_	
<u>e</u>	/f\ Don	ropetion allowed	(a) Coo	t or other basis	٠.,			(b) C	ain or (loss	<u> </u>
(e) Gross sales price	, ,, ,	reciation allowed or allowable)		st or other basis expense of sale	i				s (f) minus	
a	<u> </u>	<u> </u>								
b										
C										
d										
<u>e</u>										
Complete only for assets showing	1								Col (h) gain not less tha	
(i) F M V as of 12/31/69		Adjusted basis of 12/31/69		cess of col (i) col (j), if any					(from col	
a										
<u>b</u>							-			
<u>C</u>										•
d e										
C	L	C lé sous alon antoi	un Dort Line)					
2 Capital gain net income or (net ca	apital loss)	If gain, also enter If (loss), enter -0	- in Part I, line - in Part I, line	7	}	2				
3 Net short-term capital gain or (los		d in sections 1222(5) ar	ıd (6)		٦					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8					þ	3				
Part V Qualification U	Inder Sec	ction 4940(e) for	Reduced	Tax on Net	Inv		nent Inc	ome		
(For optional use by domestic private	e foundations	subject to the section	4940(a) tax on	net investment ir	ncom	e)				
If another 4040/d\/0\ applies leave t	hio nod blook	,								
If section 4940(d)(2) applies, leave t	ilis part biank	•								
Was the foundation liable for the sec				· · · · · · · · · · · · · · · · · · ·	riod?					Yes X No
if "Yes," the foundation does not qua 1 Enter the appropriate amount in					000		.			
(a)	each column		uctions before	making any enti						(d)
Base period years Calendar year (or tax year beginni	ına ın\	(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncha		-use assets			bútión ratio vided by col (c))
2009	y/		1,975.			2	0,474		(55, (5) 5.	.09646
2008			363.				1,583			.01681
2007			1,216.				3,108			.05262
2006			1,413.				4,647			.05732
2005			1,359.			2	6,162	? •		.05194
								1 _		27510
2 Total of line 1, column (d)								2	ļ	.27518
3 Average distribution ratio for the the foundation has been in existe			on line 2 by 5,	or by the number	r or ye	ars		3		.05503
the foundation has been in existe	1106 11 1622 1116	an o years						-		
4 Enter the net value of noncharital	ole-use assets	s for 2010 from Part X,	line 5					4		18,454
5 Multiply line 4 by line 3								5		1,016
o Malapiy iiilo 4 by iiilo 5										
6 Enter 1% of net investment incor	ne (1% of Pa	rt I, line 27b)						6		0
7 Add lines 5 and 6								7	ļ	1,016
8 Enter qualifying distributions from	n Part XII, lin	e 4						8		2,120
If line 8 is equal to or greater than See the Part VI instructions	n line 7, checl	k the box in Part VI, line	1b, and comp	plete that part usin	ng a 1	% tax	rate			

	CECILE CURLIN AUTREY HAM BLUER	BON.	ΝĿ	ET						
Forn	990-PF (2010) MEMORIAL & SCHOLARSHIP CORPORA	ATI	ON	J		74-	2610	431		Page -
Pa	rt VI Excise Tax Based on Investment Income (Section 494	0(a),	49	940(b), 49	40(e), or	4948	- see	instru		
1a	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N	V/A°	on line 1)				***************************************	
	Date of ruling or determination letter (attach copy of letter if nec	essar	ry-si	ee instruction	s)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here)	1				0.
	of Part I, line 27b									
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	of Pa	art I,	, line 12, col (b))					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only O	thers e	ente	er -0-)		2				0.
3	Add lines 1 and 2					3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only)thers	ente	er - 0-)		4				0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-					5			. 	0
6	Credits/Payments									
а	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	Ц.			1				
b	Exempt foreign organizations - tax withheld at source	6b	1							
C	Tax paid with application for extension of time to file (Form 8868)	60								
d	Backup withholding erroneously withheld	6d	Ш			_				
7	Total credits and payments Add lines 6a through 6d					7	ļ			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched				8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				>	9				0.
10	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				
Pa	rt VII-A Statements Regarding Activities			·						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation	oro	did it participa	te or interven	e in			Yes	
	any political campaign?							1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (s	ee II	nstructions fo	r definition)?			1b	ļ	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d cop	les	of any mate	nals publish	ed or				
	distributed by the foundation in connection with the activities.									
C	Did the foundation file Form 1120-POL for this year?							10	ļ	X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	-			_					
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers		_	-	0	<u>.</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture ta	ax ır	mposed on fo	undation					
	managers ►\$O.									١
2	Has the foundation engaged in any activities that have not previously been reported to the l	RS?						2	ļ	X
	If "Yes," attach a detailed description of the activities.									
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in		men	nt, articles of in	corporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change							3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	ιτο				3.7	· / 3	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?					N	I/A	4b		-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,						5		Х
_	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 el	ither								
	By language in the governing instrument, or		_							
	By state legislation that effectively amends the governing instrument so that no mandator	y direc	ctioi	ns that conflic	t with the stai	e law		_	v	
_	remain in the governing instrument?							6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?							7	Х	
_	If "Yes," complete Part II, col (c), and Part XV.	, .								
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) 🟴	_		······· ·- · · · · · · · · · · · · · ·			1		
	TX									
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	((orne	у Б	enerai (or desi	gnate)			٠.	v	
•	of each state as required by General Instruction G? If "No," attach explanation	nt ic = :	40.4	0/.\/0\ 404	0/.\/E\ {			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of se	CUON 4	494	2(J)(3) Of 494	∠(J)(⊃) for cal	enoar		1		ı

Form **990-PF** (2010)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

CECILE CURLIN AUTREY HAM BLUEBONNET Form 990-PF (2010) MEMORIAL & SCHOLARSHIP CORPORATION 74-2610431 Page 5 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 Х section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? Х 13 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in care of ► BILL HAM 314-9653 Telephone no \triangleright (512) ZIP+4 ▶78746 Located at ▶260 ADDIE ROY, STE 300, AUSTIN, TX 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A ▶ 15 and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, 16 Х securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No termination of government service, if terminating within 90 days) 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 1b section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected Х before the first day of the tax year beginning in 2010? 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2010? If "Yes," list the years ▶ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A 2b statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No b if "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose

Form **990-PF** (2010)

X

Х

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2010.)

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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

Page 7

3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		
	1 -	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		T
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A		
2		
3		
4		
Doct IV P C		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2	Amount
1 N/A	1 11100 1 1110 2	7
		<u> </u>
2		
All other program-related investments. See instructions		
3	<u> </u>	
Total. Add lines 1 through 3	>	0.
Telegram to a market a market a		Form QQN_DF (2010)

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form 990-PF (2010) MEMORIAL & SCHOLARSHIP CORPORATION 74-2610431 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b c Fair market value of all other assets 10 18,735. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 3 281 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 18,454. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 923. 6 Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here
and do not complete this part) 923. Minimum investment return from Part X, line 6 Tax on investment income for 2010 from Part VI, line 5 2a 2a Income tax for 2010 (This does not include the tax from Part VI) 2c C Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 923 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 2,120. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 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 a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 2,120. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4

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

Form **990-PF** (2010)

5

income Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				923.
line 7			!!!!!!!!	723.
2 Undistributed income, if any, as of the end of 2010			E10	
a Enter amount for 2009 only			518.	**************************************
b Total for prior years		0.		
B. Funces distributions correspond if any to 2010	-1-1-(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		 	
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	0.			
f Total of lines 3a through e	V •			
4 Qualifying distributions for 2010 from Part XII, line 4 ►\$ 2, 120.				
			518.	
a Applied to 2009, but not more than line 2a	-1 1.11411111111111111111111111111111111	11	J10.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		······································	, 	Historia da da Harrialia de Harria
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	· · · · · · · · · · · · · · · · · · ·	9 11 11/11		923.
d Applied to 2010 distributable amount	679.			323.
e Remaining amount distributed out of corpus	0,75.	. mattin mattin	,	0.
5 Excess distributions carryover applied to 2010 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	679.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.	***************************************		
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	679.	·····		
IO Analysis of line 9	1			
a Excess from 2006				
b Excess from 2007	1			
c Excess from 2008]			
d Excess from 2009				
e Excess from 2010 679.				50rm 900 PE (2010)

	L & SCHOLAR				10431 Page 1
Part XIV Private Operating F	oundations (see ins	tructions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo			▶	<u> </u>	
b Check box to indicate whether the found		g foundation described		4942(j)(3) or 4	94 <u>2(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	40.000	(-) T-4-1
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					i.
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			İ		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
• •	····	···	· · · · · · · · · · · · · · · · · · ·		
(2) Value of assets qualifying under section 4942(i)(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	ŀ				
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			<u> </u>	1 1 05 000	
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	ne year-see the	nstructions.)			
1 Information Regarding Foundation	-				
a List any managers of the foundation wh	o have contributed more	than 2% of the total con	tributions received by th	e foundation before the clo	ose of any tax
year (but only if they have contributed r	nore than \$5,000) (See s	ection 507(a)(2))			
NONE					
b List any managers of the foundation wh			(or an equally large por	tion of the ownership of a j	partnership or
other entity) of which the foundation ha	s a 10% or greater interes	ST			
NONE					
2 Information Regarding Contribut					
Check here 🕨 🔲 if the foundation of					
the foundation makes gifts, grants, etc	(see instructions) to indiv	iduals or organizations	under other conditions,	complete items 2a, b, c, an	d d
a The name, address, and telephone num		n applications should be	e addressed		
JEFF W. AUTREY, (512	314-9653				
260 ADDIE ROY, SUITE	300, AUSTI	N, TX 78746	5		
b The form in which applications should t	e submitted and informa	tion and materials they s	should include		
BY WRITTEN SOLICITAT					
c Any submission deadlines					
NONE					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kinds of institutions, o	r other factors	
MUST BE 501(C)(3) OR			•		
, , , ,					
023601 12-07-10					Form 990-PF (2010

MEMORIAL & SCHOLARSHIP CORPORATION

74-2610431 Page 11

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to **Amount** status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient a Paid during the year 1,500. 501(C)(3) EQUEST THERAPEUTIC NONE ENHANCE THE HORSEMANSHIP DEVELOPMENT AND P.O. BOX 2109 WYLIE, TX EDUCATION OF CHILDREN. 75098 1,500. **▶** 3a Total b Approved for future payment NONE Total 023611 12-07-10 Form **990-PF** (2010)

Form 990-PF (2010)

Part XVI-A

			<u> </u>	<u> </u>	0011	<u> </u>		
Anal	vsis	of	Incon	ne-F	Produ	cina	Activiti	es
71101	,, 0,0	v			1000	21118	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C G

Enter gross amounts unless otherwise indicated	Unrelate	d business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	Tunction income
a			ļ		
b					
c		<u>-</u> .			
d					
e		***			
f					
g Fees and contracts from government agencies	s L				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	9.	
4 Dividends and interest from securities		.			
5 Net rental income or (loss) from real estate			1		
a Debt-financed property			1		
b Not debt-financed property			 		
6 Net rental income or (loss) from personal			 	·····	<u> </u>
property					
7 Other investment income			<u> </u>		
8 Gain or (loss) from sales of assets other					
than inventory			 		
9 Net income or (loss) from special events		<u> </u>			
10 Gross profit or (loss) from sales of inventory			 -		
11 Other revenue					
a	l l				
b					
<u> </u>			 		
d			 -		
e			 		
12 Subtotal Add columns (b), (d), and (e)		0.	<u> </u>	9.	0. 9.
13 Total. Add line 12, columns (b), (d), and (e)				13	<u>9.</u>
(See worksheet in line 13 instructions to verify calcu-	lations)				
Part XVI-B Relationship of Acti	vities to the Acco	omplishment of Ex	emp	ot Purposes	
Line No. Explain below how each activity for v			contri	buted importantly to the accord	nplishment of
the foundation's exempt purposes (compared to the foundation).	other than by providing fu	nds for such purposes)			
		•			
					. ,
					· · · · · · · · · · · · · · · · · · ·
					
	-				
					·

023621 12-07-10

Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash (2) Other assets (2) Other assets (3) Other assets (4) Other assets (5) Other assets (6) Portransactions (7) Sales of assets to a nonchantable exempt organization (8) Purchase of assets from a nonchantable exempt organization (9) Purchase of assets from a nonchantable exempt organization (18) Sales of assets to a nonchantable exempt organization (19) Purchase of assets from a nonchantable exempt organization (19) Purchase of assets from a nonchantable exempt organization (19) Purchase of assets from a nonchantable exempt organization (19) Purchase of services or manthership or fundrasing solicitations (19) Performance of services or manthership or fundrasing solicitations (10) Loans or loan guarantees (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing sol	Form 990-PF (2			ARSHIP CORPORAT		<u> 10431</u>		age 1 3
Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash (2) Other assets (2) Other assets (3) Other assets (4) Other assets (5) Other assets (6) Portransactions (7) Sales of assets to a nonchantable exempt organization (8) Purchase of assets from a nonchantable exempt organization (9) Purchase of assets from a nonchantable exempt organization (18) Sales of assets to a nonchantable exempt organization (19) Purchase of assets from a nonchantable exempt organization (19) Purchase of assets from a nonchantable exempt organization (19) Purchase of assets from a nonchantable exempt organization (19) Purchase of services or manthership or fundrasing solicitations (19) Performance of services or manthership or fundrasing solicitations (10) Loans or loan guarantees (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance of services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing solicitations (10) Performance or services or manthership or fundrasing sol	Part XVII	_		s To and Transactions	s and Relationships With Nonch	naritable	е	
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cache (2) Other assats 5 Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (3) Performance of services or membership or fundraising solicitations (3) Performance of services or membership or fundraising solicitations (4) Reminium analysis of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) The services (seven by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services received (a) Luce no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (b) If "Yes," complete the following schedule (a) Name of arganization (e) Description of relationship (a) Name of arganization (e) Description of relationship (a) Name of arganization (e) Description of relationship (a) Name of arganization (e) Description of relationship (a) Name of arganization (e) Description of relationship (a) Rend (a) Rend of arganization (e) Description of relationship (b) The Coronary Indicates the late of the section of my knowledge and belief, it is fail, escentically a self-employed Paid Paid Paid Paid Priflyps preparer's sname Proparer's signature Date Check 1 Prifly self-employed	1 Did the or	rganization directly or indi	rectly engage in any of the	following with any other organiz	ation described in section 501(c) of		Yes	No
(2) Other assets 12 Other assets 13 Other assets 13 Other assets 13 Other assets 14 Other assets 15 Other assets 16 Other assets 17 Sales of assets from a noncharitable exempt organization 18 Other assets 19 Purchases of assets from a noncharitable exempt organization 19 Purchases of assets from a noncharitable exempt organization 19 Purchases of sasets from a noncharitable exempt organization 19 Purchases of sasets from a noncharitable exempt organization 19 Purchases of sasets from a noncharitable exempt organization 19 Purchases of sasets from a noncharitable exempt organization 19 Purchases of sasets from a noncharitable exempt organization 19 Purchases of sasets from a noncharitable exempt organization or sample assets, or savines in sasets, or savines in sasets, or savines in sasets, or savines in savine or savines or market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or savines received 19 Linear port of transfer to say of the above is "Ce," Complete the following chadule of the goods, other assets, or savines received 19 Linear port of transfer to say of the goods, other assets, or savines received 10 Linear port of the Goods, other assets, or savines received 10 Linear port of the Goods, other assets, or savines received 10 Linear port of the Goods, other assets, or savines received 10 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 10 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 10 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 10 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 10 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 10 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 11 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 12 Linear port of the Goods (other than section 501(c))(s)) or in section 527? 13 Linea	the Code	(other than section 501(c	e)(3) organizations) or in se	ection 527, relating to political or	ganizations?			
(2) Other assets (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remibursament arrangements (5) Loans or loan guianties (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Table of the services or membership or fundrasing solicitations (10) Table or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or paid employees (1) Line for (1) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements on section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) In Yes, Complete the following schedule of organization (b) Type of organization (c) Description of relationship (a) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship (a) Water of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (b) Type of organization (c) Description of relationship (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (e) Description of relationship (f) Description of relationship (g) Type of organization (c) Description of relationship (g) Print/Type preparer's name	a Transfers	from the reporting found	ation to a noncharitable ex	empt organization of				
b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Parchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursament arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrissing solicitations (7) Performance of services or membership or fundrissing solicitations (8) Performance of services or membership or fundrissing solicitations (9) Performance of services or membership or fundrissing solicitations (10) Performance of services or membership or fundrissing solicitations (11) Sales of facilities, equipment, maining lists, other assets, or paid employees (12) Loans of the above is Yes, Complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received (13) Loans or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) Amount involved (14) Loans of (b) Amount involved (15) Amount involved (16) Name of nonchantable exempt organization (17) Description of transfers, and sharing arrangements (18) Loans of the goods, other assets, or services received (19) Loans of (b) Amount involved (19) Amo	(1) Cash	I				1a(1)		
(1) Sales of assets to a nonchartable exempt organization (2) Purchases of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Loans or loan guarantees (1) Performance of services or services received (1) Name of nonchartable sexempt organizations (1) N/A (2) Performance of services or membership or fundrasing sections (3) Rental of loans or loans organization or sharing arrangement, show in column (g) he value of the goods, other assets, or services received (a) Loans or loans of loans of loans organization organization or loans of loans organization or sharing arrangement, show in section 501(c) of the Code (other than section 501(c)) of in section of loans organization or loans of loans organization or loans organization or loans of loans organization or loans organization o	(2) Othe	r assets				1a(2)	ļ	X
22 Purchases of assets from a noncharable exempt organization 1b(2) X 1b(3) X 1b(4) X 1b(4) X 1b(4) X 1b(4) X 1b(5) X	b Other trans	nsactions				-		
(3) Rental of facilities, equipment, or other assets	(1) Sales	s of assets to a noncharita	ible exempt organization					
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Examination of activities, equipment, mailing lists, other assets, or paid employees (8) Performance of services given by the reporting foundation if the fundation received lists than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services received (9) Line no (9) Amount involved (1) Name of nonchartable exempt organization (4) Description of relationship in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (9) If "Yes," complete the following schedule (1) Name of organization (2) Name of organization (3) Name of organization (4) Type of organization (5) Description of relationship (6) Description of relationship (7) Pyes No (8) Name of organization (9) Type of organization (10) Type of organization (11) Type of organization (12) Type of organization (13) Type of organization (14) Description of relationship (15) Description of relationship (16) Description of relationship (17) Description of relationship (17) Description of relationship or true of file or true of the property has any knowledge and bettef, it is true, consect, and complete Description of freeze or trustee Print/Type preparer's name Priparer's signature Print/Type preparer's name	(2) Purc	hases of assets from a no	ncharitable exempt organi	ization				
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) End of schildres, sequipment, making lists, other assets, or paid employees (8) It is answer to any of the above is "res", complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services greated (8) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. No / A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 2b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N / A Under penalties of paging if declare that I have examined this initiam, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the approach of imperior inflict than taxpeyer or flourish) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete the approach of imperior inflict than taxpeyer or flourish) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete the approach of imperior inflict than taxpeyer or flourish) is based on all information of which preparer has any knowledge. Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature	(3) Renta	al of facilities, equipment,	or other assets					
(6) Performance of services or membership or fundraising solicitations c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees d. If the answer to any of the above is Yes', complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services screwed. (3) Line no. (b) Amount involved. (c) Name of noncharitable exempt organization. (d) Description of transfers, transactions, and ahasing arrangements. N/A. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b. If Yes, "complete the following schedule. (a) Name of organization. (b) Type of organization. (c) Description of relationship. N/A. Under penalties of paging I declare that I have examined this return, including accompanying schedules and statements, and to the bost of my knowledge and belief, it is true, correct, and complete Datagradin of ingigeneral price than taxpaper or flouciery) is based on all information of which preparer has any knowledge. Print/Type preparer's name. Print/Type preparer's signature.	(4) Reim	bursement arrangements	}					
c Shanng of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation on cerevied lists than fair market value in any transaction or shanng arrangement, show in column (d) the value of the goods, other assets, or services received (8) Line to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shanng arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of organization that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Datagraph of preparer's signature of officer or truste Print/Type preparer's name		•						
d If the answer to any of the above is "Yes," complete the following schedule Column (p) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (p) the value of the goods, other assets, or services serviced (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b) If "Yes," complete the following schedules (a) Name of organization (e) Type of organization (e) Description of relationship N/A Under penalties of pageng 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the pageng 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the pageng 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the pageng 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the pageng 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the pageng 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the pageng 1 declare that I have examined this return, including acco							<u> </u>	
or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of pagarry I declare that I have examined this return, including accompanying schedule and statements, and to the best of my knowledge and belief, it is true, correct, and complete to beginn of directive prior than bacepier or frauciery) is based on all information of which preparer has any knowledge PlantType preparer's name PrintType preparer's name			=				<u> </u>	<u> </u>
column (4) the value of the goods, other assets, or services received (3) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)) o							sets,	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shaming arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign If Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign In Vestion 1 In the control of preparer of the than taxpeyer or fiduciary is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Description of relationship or the complete Description of trustee Date DIRECTOR Find N-SKell-on N-SKell					value in any transaction or sharing arrangemen	t, show in		
N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedules (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Here Indicating accompanying schedules and sistements, and to the best of my knowledge and belief, it is true, correct, and complete Divisional of preparer for fluctuary is based on all information of which preparer has any knowledge Print/Type preparer's name Proparer's signature Oate Print/Type preparer's name Proparer's signature Oate	- : - · · · · · · · · · · · · · · · · ·				(4) 5			
2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Here Director Title Print/Type preparer's name Preparer's signature Date Check if PTIN Self-employed PTIN Self-empl	(a) Line no	(h) Amount myored	 		(u) Description of transfers, transactions, a	nd sharing a	rrangeme	ents
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed			· · · · · · · · · · · · · · · · · · ·	N/A				
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No			-					
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No			 					
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed		.						
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed						·		
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penalty I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check If PTIN self- employed PTIN self- employed	0- le the feet		Alice of the dead could be a second as	d 4				
b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (where than taxpayer or fiduciary) is based on all information of which preparer has any knowledge DIRECTOR Title		•	•		anizations described		ΓV	77 Ma
(c) Description of relationship N/A Under penalties of penery I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer to the than taxpayer or fiduciary) is based on all information of which preparer has any knowledge DIRECTOR Title				or in Section 327		res	ل	<u>™</u> 140
N/A Under penalties of penary I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer terms than taxpayer or fiduciary) is based on all information of which preparer has any knowledge DIRECTOR	<u>n 11 163, C</u>			(b) Type of organization	n (c) Description of relation	nship		
Sign Here Under penalties of penury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer when than taxpayer or fiduciary) is based on all information of which preparer has any knowledge DIRECTOR		<u>```</u>	<u></u>	(-),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(9,-33)			
Sign Here Signature of officer or trustee Date Date Date Print/Type preparer's name Preparer's signature Date Check If Self- employed Se		 						
Sign Here Signature of officer or trustee Date Date Date Print/Type preparer's name Preparer's signature Date Check If Self- employed Se								
Sign Here Signature of officer or trustee Date Date Date Print/Type preparer's name Preparer's signature Date Check If Self- employed Se	_	•						
Sign Here Signature of officer or trustee Date Date Date Print/Type preparer's name Preparer's signature Date Check If Self- employed Se								
Paid DIRECTOR Title	and	er penalties of penury I declare complete. Declaration of prepa	e that I have examined this retu	im, including accompanying schedules clary) is based on all information of whi	and statements, and to the best of my knowledge and such preparer has any knowledge	belief, it is tr	ue, corre	ect,
Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed	Sign	17.0	(b)	l				
Print/Type preparer's name Preparer's signature Date Check if self-employed Print/Type preparer's Name L/23/12	Here	ISLX.	um)		· · · · · · · · · · · · · · · · · · ·			
Paid GREG D. SKelton Dikk 1/23/12 self-employed								
Paid GREGU. SKelton / JUMBY 1/23/12		Print/Type preparer's na	arme , Progr	parer's signature		N		
	Doid	GREGO S	ical toull d	$\sim 1)/XRJ_{\perp}$	sen-employed			
Preparer Firm's name ► FLIELLER, KRUGER, SKELTON & PLYLER, PLL Firm's EIN ►				FIR SKRITTON E T	DIVIER DITIE		-	
Preparer Firm's name ► FLIELLER, KRUGER, SKELTON & PLYLER, PLL Firm's EIN ► Use Only	•	LIMI S HAINE P E LIT	וטטאא יאטטעני.	PO' DEFITOR & P	TITELY, EITH FILM S FIN			
Firm's address ► 221 WEST SIXTH STREET, SUITE 1200	TTO OINY	Firm's address ▶ 2.2	1 WEST SIXT	H STREET, SUITE	E 1200			
AUSTIN, TX 78701 Phone no (512)479-6000						2)479	-60	00

023622 04-26-11

Form **8868**

* (Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you a	are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I and check this box		>	X	
	are filing for an Additional (Not Automatic) 3-Month Ex	_		form).			
•	omplete Part II unless you have already been granted a						
	ic filing (e-file). You can electronically file Form 8868 if y					oration	
	to file Form 990-T), or an additional (not automatic) 3-more						
	file any of the forms listed in Part I or Part II with the exc						
	Benefit Contracts, which must be sent to the IRS in pap						
	urs.gov/efile and click on e-file for Chanties & Nonprofits		,		-		
Part I	Automatic 3-Month Extension of Time		bmit original (no copies needed)				
	ation required to file Form 990-T and requesting an autor			plete			
Part I onl					•		
All other	, corporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t	rusts must use Form 7004 to request ar	exten	sion of time		
Type or	Name of exempt organization			Emp	loyer identification	number	
print	CECILE CURLIN AUTREY HAM BI	LUEBOI	NNET	•	•		
	MEMORIAL & SCHOLARSHIP COR	PORAT	ION	7	4-2610431		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s P.O. BOX 163690	ee instruc	tions.	•			
return See instructions	City, town or post office, state, and ZIP code. For a for AUSTIN, TX 78716-3690	oreign add	lress, see instructions.				
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
Appliest	ion	Return	Application			Return	
- 11 - 12 - 12 - 12 - 13 - 13 - 13 - 13						Code	
Is For		01	Form 990-T (corporation)			07	
Form 990 Form 990		02	Form 1041-A			08	
		03					
Form 990 Form 990		03	Form 5227		10		
		05	Form 6069			11	
	0-T (sec. 401(a) or 408(a) trust)	06	Form 8870			12	
FOIIII 990	0-T (trust other than above) BILL HAM		FOIII 0070			1 12	
• Thah	ooks are in the care of > 260 ADDIE ROY,	STE	300 - AUSTIN, TX 787	46			
	none No. ► (512) 314-9653	<u> </u>	FAX No. ► (512) 314-96				
	organization does not have an office or place of business	e in the l lr	<u> </u>			. [
	is for a Group Return, enter the organization's four digit			ie ie fo	r the whole aroun (heck this	
	. If it is for part of the group, check this box	n .					
	quest an automatic 3-month (6 months for a corporation				ers the extension is	101.	
1 116	0010		tion return for the organization named a		The extension		
ue f	or the organization's return for:	it Organiza	tion retorn for the organization named a	10046.	THE EXICHSION		
▶	 1						
		, an	d ending JUL 31, 2011		<u>.</u>		
2 If ti	ne tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return Fina	al retur	'n		
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or refundable credits. See instructions	or 6069, e	nter the tentative tax, less any	3a	\$	0.	
	nis application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	30			
	imated tax payments made. Include any prior year overs			Зь	\$	0.	
	lance due. Subtract line 3b from line 3a Include your pa			100			
	using EFTPS (Electronic Federal Tax Payment System).	-		3c	\$	0.	
	If you are going to make an electronic fund withdrawal v						
	or Paperwork Reduction Act Notice, see Instructions			<u> </u>	Form 8868 (R		

023841 01-03-11

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	VESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
WELLS FARGO BANK					9.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A			9.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	2
FORM 990-PF DESCRIPTION	ACCOUNTI (A) EXPENSES PER BOOKS	(B) NET INVEST-	(C) ADJUSTED NET INCOM	(D) CHARITA	BLE
	(A) EXPENSES	(B) NET INVEST- MENT INCOME	ADJUSTED	(D) CHARITA E PURPOS	BLE