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

2010

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

For calendar year 2010, or tax year beginning 12/01, 2010, and ending 11/30, 2011

G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change

Name of foundation: THE SCOTT PETTY FOUNDATION
 Number and street (or P O box number if mail is not delivered to street address): 1027 AUSTIN HWY
 City or town, state, and ZIP code: SAN ANTONIO, TX 78209
 Room/suite: 200
 A Employer identification number: 74-2146978
 B Telephone number (see page 10 of the instructions): (210) 225-7176
 C If exemption application is pending, check here
 D 1 Foreign organizations, check here
 2 Foreign organizations meeting the 85% test, check here and attach computation
 E If private foundation status was terminated under section 507(b)(1)(A), check here
 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
 H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation
 I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,855,820.
 J Accounting method: Cash, Accrual, Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc. received (attach schedule) if the foundation is not required to attach Sch. B	299,999.			
2	Interest on savings and temporary cash investments	105.	105.		ATCH 1
3	Dividends and interest from securities	54,887.	54,887.		
4	Gross rents				
5	Net rental income or (loss)				
6	Net gain or (loss) from sale of assets not on line 10	171,801.			
7	Gross sales price for all assets on line 6a	2,060,998.			
8	Capital gain net income (from Part IV, line 2)		171,801.		
9	Net short-term capital gain				
10	Income modifications				
11	Gross sales less returns and allowances				
12	Less: Cost of goods sold				
13	Gross profit or (loss) (attach schedule)				
14	Other income (attach schedule)	1,160.	1,160.		ATCH 2
15	Total. Add lines 1 through 11	527,952.	227,953.		
16	Compensation of officers, directors, trustees, etc.				
17	Other employee salaries and wages				
18	Pension plans, employee benefits				
19	Legal fees (attach schedule)				
20	Accounting fees (attach schedule)				
21	Other professional fees (attach schedule) *	29,797.	14,899.		14,898.
22	Interest				
23	Taxes (attach schedule) (see page 14 of the instructions) **	2,126.			
24	Depreciation (attach schedule) and depletion				
25	Occupancy				
26	Travel, conferences, and meetings				
27	Printing and publications				
28	Other expenses (attach schedule) ATCH 5	1,000.	500.		500.
29	Total operating and administrative expenses. Add lines 13 through 23	32,923.	15,399.		15,398.
30	Contributions, gifts, grants paid	207,477.			207,477.
31	Total expenses and disbursements. Add lines 24 and 25	240,400.	15,399.		222,875.
32	Subtract line 26 from line 12:				
33	a Excess of revenue over expenses and disbursements	287,552.			
34	b Net investment income (if negative, enter -0-)		212,554.		
35	c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		15,622.	5,331.	5,331.	
	2	Savings and temporary cash investments		143,783.	69,846.	69,846.	
	3	Accounts receivable					
		Less allowance for doubtful accounts					
	4	Pledges receivable					
		Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule)					
		Less allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	ATCH 6		7,237.	5,111.	5,111.
	10 a	Investments - U S and state government obligations (attach schedule)					
	b	Investments - corporate stock (attach schedule)					
	c	Investments - corporate bonds (attach schedule)					
	11	Investments - land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)						
12	Investments - mortgage loans						
13	Investments - other (attach schedule)	ATCH 7		2,587,841.	2,875,292.	2,701,492.	
14	Land, buildings, and equipment basis			1,951.			
	Less accumulated depreciation (attach schedule)			1,951.			
15	Other assets (describe)	ATCH 8		0.	74,040.	74,040.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			2,754,483.	3,029,620.	2,855,820.	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe)	ATCH 9		12,415.	0.	
23	Total liabilities (add lines 17 through 22)			12,415.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>						
	27	Capital stock, trust principal, or current funds			2,742,068.	3,029,620.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds			0.			
30	Total net assets or fund balances (see page 17 of the instructions)			2,742,068.	3,029,620.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)			2,754,483.	3,029,620.		

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)	1	2,742,068.
2	Enter amount from Part I, line 27a	2	287,552.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,029,620.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,029,620.

Part IV Capital Gains and Losses for Tax on Investment Income

(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	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } 			2	171,801.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	215,852.	3,192,746.	0.067607
2008	109,080.	2,248,556.	0.048511
2007	168,516.	3,254,766.	0.051775
2006	150,223.	3,530,986.	0.042544
2005	142,492.	2,776,190.	0.051326
2 Total of line 1, column (d)			2 0.261763
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.052353
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 3,679,987.
5 Multiply line 4 by line 3			5 192,658.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,126.
7 Add lines 5 and 6			7 194,784.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 222,875.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', 'Credits/Payments', and 'Tax due'. Total amount owed is 5,111.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and reporting requirements. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of SCOTT PETTY, JR. Telephone no 210-225-7176
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(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 for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
1b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?
1c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?
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))
2a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?
2b 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?
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
3b 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 of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5 a During the year did the foundation pay or incur any amount to
 - (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No
 - (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No
- b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Yes No
Organizations relying on a current notice regarding disaster assistance check here
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870
- 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b			
6b			X
7b			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
----- ATTACHMENT 10 -----		-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(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, other allowances
----- NONE -----				

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,514,035.
b	Average of monthly cash balances	1b	147,952.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	74,040.
d	Total (add lines 1a, b, and c)	1d	3,736,027.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,736,027.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	56,040.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,679,987.
6	Minimum investment return. Enter 5% of line 5	6	183,999.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	183,999.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,126.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,126.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	181,873.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	181,873.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	181,873.

Part XII Qualifying Distributions(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	222,875.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	222,875.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	2,126.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	220,749.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				181,873.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20 08, 20 07, 20 06		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	8,314.			
b From 2006	0.			
c From 2007	5,790.			
d From 2008	0.			
e From 2009	56,425.			
f Total of lines 3a through e	70,529.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 222,875.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				181,873.
e Remaining amount distributed out of corpus	41,002.			
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	111,531.			
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.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			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) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	8,314.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	103,217.			
10 Analysis of line 9				
a Excess from 2006	0.			
b Excess from 2007	5,790.			
c Excess from 2008	0.			
d Excess from 2009	56,425.			
e Excess from 2010	41,002.			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2010, (b) 2009, (c) 2008, (d) 2007, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (Alternative tests: Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed ATTACHMENT 11

b The form in which applications should be submitted and information and materials they should include SUBMITTED FOR BOARD OF DIRECTORS MUST BE FOR A QUALIFIED PURPOSE.

c Any submission deadlines NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors ATTACHMENT 12

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ATTACHMENT 13				
Total ▶ 3a				207,477.
b <i>Approved for future payment</i>				
Total ▶ 3b				

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,060,998.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 1,889,197.				P	VAR 171,801.	VAR
TOTAL GAIN (LOSS)							<u>171,801.</u>	

Schedule of Contributors

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

2010

Name of the organization

THE SCOTT PETTY FOUNDATION

Employer identification number

74-2146978

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SCOTT PETTY FOUNDATION

Employer identification number
74-2146978

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SCOTT PETTY JR 1027 AUSTIN HIGHWAY SAN ANTONIO, TX 78209	\$ 299,999.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MORGAN STANLEY	105.	105.
TOTAL	<u>105.</u>	<u>105.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>			
OTHER INCOME			
	REVENUE AND EXPENSES <u>PER BOOKS</u>	1,160.	
			NET INVESTMENT <u>INCOME</u>
		1,160.	1,160.
	<u>TOTALS</u>	<u>1,160.</u>	<u>1,160.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	24,273.	12,137.	12,136.
OTHER LEGAL/PROFESSIONAL FEES	5,524.	2,762.	2,762.
TOTALS	<u>29,797.</u>	<u>14,899.</u>	<u>14,898.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAX BASED ON INVESTMENT INCOME	2,126.
TOTALS	<u>2,126.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OFFICE EXPENSE	1,000.	500.	500.
TOTALS	<u>1,000.</u>	<u>500.</u>	<u>500.</u>

ATTACHMENT 6

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID INCOME TAX	5,111.	5,111.
TOTALS	<u>5,111.</u>	<u>5,111.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BANK OF AMERICA AGENCY ACCOUNT	425,878.	466,465.
MORGAN STANLEY	1,869,810.	1,646,970.
ARTIO INTERNATIONAL EQUITY	579,604.	588,057.
TOTALS	<u>2,875,292.</u>	<u>2,701,492.</u>

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTER-ENTITY RECEIVABLE - PRC	47,629.	47,629.
INVESTMENT RECEIVABLE - ML	12,563.	12,563.
INVESTMENT RECEIVABLE - MS	13,848.	13,848.
TOTALS	<u>74,040.</u>	<u>74,040.</u>

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
INTER-ENTITY PAYABLE - PRC	0.
TOTALS	<u>0.</u>

THE SCOTT PETTY FOUNDATION

74-2146978

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

SCOTT PETTY JR
202 LA JARA
SAN ANTONIO, TX 78205

DIRECTOR

ELEANOR PETTY
202 LA JARA
SAN ANTONIO, TX 78205

DIRECTOR

GRAND TOTALS

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SCOTT PETTY JR., E.H. PETTY
1027 AUSTIN HIGHWAY, SUITE 200
SAN ANTONIO, TX 78209
210-225-6571

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

EDUCATION, AMATEUR SPORTS (EXCLUDING EQUIPMENT), TESTING FOR PUBLIC SAFETY, PREVENTION OF CRUELTY TO ANIMALS & CHILDREN.

THE SCOTT PETTY FOUNDATION

74-2146978

FORM 990, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE PART XV SCHEDULE

GENERAL SUPPORT FUNCTIONS.

207,477

TOTAL CONTRIBUTIONS PAID

207,477

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No 1545-0092

2010

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

Name of estate or trust THE SCOTT PETTY FOUNDATION	Employer identification number 74-2146978
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Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	171,801.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	171,801.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part				
13	Net short-term gain or (loss)	13		171,801.
14	Net long-term gain or (loss):			
a	Total for year	14a		
b	Unrecaptured section 1250 gain (see line 18 of the wrksh)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a	15		171,801.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet** necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000	16	()
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Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20	Add lines 18 and 19	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	21		
22	Subtract line 21 from line 20. If zero or less, enter -0-	22		
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,300	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box <input type="checkbox"/> No. Enter the amount from line 23	25		
26	Subtract line 25 from line 24	26		
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27		
28	Enter the amount from line 26 (if line 26 is blank, enter -0-)	28		
29	Subtract line 28 from line 27	29		
30	Multiply line 29 by 15% (15)	30		
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32	Add lines 30 and 31	32		
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		

SCOTT PETTY FOUNDATION

EIN: 74-2146978

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT	ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALAMO COLLEGES FOUNDATION CHANCELLOR'S CIR	201 W SHERRIDAN, BH DG C-3, SAN ANTONIO, TX 78204-1450	VARIOUS EXEMPT PURPOSES	\$ 1,000
ALZHEIMER'S ASSOCIATION/STAR CHAPTER	P O BOX 96011, WASHINGTON, DC 20090-6011	VARIOUS EXEMPT PURPOSES	\$ 125
AMERICAN BIBLIE SOCIETY	1865 BROADWAY, NEW YORK, NY 10023	VARIOUS EXEMPT PURPOSES	\$ 185
AMERICAN HEART ASSOCIATION	GIFT PROCFSS CTR P O BOX 78851, PHOENIX, AZ 85062-8851	VARIOUS EXEMPT PURPOSES	\$ 50
AMERICAN RED CROSS	3642 E HOUSTON ST, SAN ANTONIO, TX 78205	VARIOUS EXEMPT PURPOSES	\$ 25
ATLANTIC SALMON FEDERATION	P O BOX 807, CALAIS, ME 04619-0807	VARIOUS EXEMPT PURPOSES	\$ 10
BALLER CONSERVATORY OF SOUTHWEST TEXAS	5200 BROADWAY, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 2,500
BANDERA FIRE & RESCUE	P O BOX 2754, BANDERA, TX 78003-2754	VARIOUS EXEMPT PURPOSES	\$ 250
BATESVILLE VOLUNTEER FIRE DEPARTMENT	P O BOX 317, BATESVILLE, TX 78829	VARIOUS EXEMPT PURPOSES	\$ 250
BONNE TERRE MEMORIAL LIBRARY	5 SOUTHWEST MAIN ST BONNE FERRE, MO 63628	VARIOUS EXEMPT PURPOSES	\$ 50
BRAILLE INSTITUTE OF AMERICA	741 NORTH VERMONT AVE, LOS ANGELES, CA 90029	VARIOUS EXEMPT PURPOSES	\$ 15
CAROL KIEBERG WILDLIFE RESEARCH INSTITUTE	MSC 218, KINGSVILLE, TX 78363-8202	VARIOUS EXEMPT PURPOSES	\$ 1,000
CAMP WOOD LIBRARY	P O BOX 138, CAMP WOOD, TX 78833-0138	VARIOUS EXEMPT PURPOSES	\$ 100
CHARITY BALL ASSOCIATION OF SAN ANTONIO	P O BOX 6708, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 400
CHRIST EPISCOPAL CHURCH	510 BFI KNAPE PLACE, SAN ANTONIO, TX 78212-3613	VARIOUS EXEMPT PURPOSES	\$ 13,273
CONNIE HAGAR COTTAGE SANCTUARY	C/O R T C C, 402 BROADWAY, ROCKPORT, TX 78732	VARIOUS EXEMPT PURPOSES	\$ 50
COTULLA VOLUNTEER FIRE DEPARTMENT	702 N MAIN COTULLA, TX 78014-2161	VARIOUS EXEMPT PURPOSES	\$ 250
DEVINE VOLUNTEER FIRE DEPARTMENT & EMS	202 HERRING AVENUE, DEVINE, TX 78016-3235	VARIOUS EXEMPT PURPOSES	\$ 250
D'HANIS VOLUNTEER FIRE DEPARTMENT	P O BOX 123, D'HANIS, TX 78850	VARIOUS EXEMPT PURPOSES	\$ 250
DIMMIT COUNTY JR LIVES TOCK SHOW ASSOC	P O BOX 236, CARRIZO SPRINGS, TX 78834	VARIOUS EXEMPT PURPOSES	\$ 1,434
DIMMIT COUNTY VOLUNTEER FIRE DEPARTMENT	P O BOX 1283, CARRIZO SPRINGS, TX 78834	VARIOUS EXEMPT PURPOSES	\$ 250
EMS OF NUECES CANYON INC	P O BOX 460, CAMP WOOD, TX 78833-0460	VARIOUS EXEMPT PURPOSES	\$ 250
FIRE FIGHTERS SUPPORT FOUNDATION	P O BOX 250900, MILWAUKEE, WI 53225-6516	VARIOUS EXEMPT PURPOSES	\$ 45
FIRST BAPTIST CHURCH	201 RIO STREET, COTULLA, TX 78014	VARIOUS EXEMPT PURPOSES	\$ 100
FIRST PRESBYTERIAN CHURCH	404 NORTH ALAMO STREET, SAN ANTONIO, TX 78205	VARIOUS EXEMPT PURPOSES	\$ 100
FIRST UNITED METHODIST CHURCH	507 E SAN ANTONIO STREET, PEARSALL, TX 78061-3600	VARIOUS EXEMPT PURPOSES	\$ 100
FRIENDS OF HOSPICE SAN ANTONIO	P O BOX 40487, SAN ANTONIO, TX 78229-0487	VARIOUS EXEMPT PURPOSES	\$ 25
FRIENDS OF THE NEIL-COCHRAN HOUSE MUSEUM	P O BOX 5037, AUSTIN, TX 78763-5037	VARIOUS EXEMPT PURPOSES	\$ 500
FULFILLION VOLUNTEER FIRE DEPT	P O BOX 503, LUTON, TX 78382	VARIOUS EXEMPT PURPOSES	\$ 250
GOD'S WORD TO THE NAJONS MISSION SOCIETY	4136 PEPPI PLACE, CHANILLY, VA 20151	VARIOUS EXEMPT PURPOSES	\$ 150
GRACE ANGLICAN GELLOWSHIP	7776 WOODRIDGE DR, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 2,500
GUIDING EYES FOR THE BLIND	611 GRANITE SPRINGS RD, P O BOX 709, YORK TOWN HIGH IS, N	VARIOUS EXEMPT PURPOSES	\$ 100
HELP HOSPITALIZED VETERANS	P O BOX 98088, WASHINGTON, DC 20090-8088	VARIOUS EXEMPT PURPOSES	\$ 56
HILL COUNTRY HERITAGE ASSOCIATION	P O BOX 587, LAMPASAS, TX 76550	VARIOUS EXEMPT PURPOSES	\$ 100
HONDO EDUCATION FOUNDATION	1113 17th STREET, HONDO, TX 78861	VARIOUS EXEMPT PURPOSES	\$ 2,000
HONDO VOLUNTEER FIRE DEPARTMENT	P O BOX 38, HONDO, TX 78861	VARIOUS EXEMPT PURPOSES	\$ 250
HOP FOR THE FUTURE	C/O ARCHDIOCESE OF SA, 2718 W WOODLAWN, SAN ANTONIO, TX	VARIOUS EXEMPT PURPOSES	\$ 200
HOSPICE EDUCATION INSTITUTE	THREE UNITY SQUARE, P O BOX 33, MARIASPORT, ME 04655-0033	VARIOUS EXEMPT PURPOSES	\$ 130
IONIA PUBLIC SCHOOLS SCHOLARSHIP FUND	250 E TRUULE ROAD, IONIA MICHIGAN 48846	VARIOUS EXEMPT PURPOSES	\$ 50
JUDICIAL WATCH	425 HIRID ST, SW, SUITE 800, WASHINGTON, DC 20024	VARIOUS EXEMPT PURPOSES	\$ 100
KAPPA ALPHA THETA	c/o KAY LUM, 310 CASTANO, AVF, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 700
KLRN	c/o CYNTHIA SHIELDS, P O BOX 9, SAN ANTONIO, TX 78291-0009	VARIOUS EXEMPT PURPOSES	\$ 500
LIFETIME RECOVERY OF SAN ANTONIO	10290 SOUTHWIND ROAD, SAN ANTONIO, TX 78223-4835	VARIOUS EXEMPT PURPOSES	\$ 250
M D ANDERSON CANCER CENTER	P O BOX 4464, HOUSTON, TX 77210-4464	VARIOUS EXEMPT PURPOSES	\$ 200
MEDINA COMMUNITY LIBRARY	P O BOX 300, MEDINA, TX 78055	VARIOUS EXEMPT PURPOSES	\$ 300
MEDINA COUNTY JUNIOR LIVES TOCK SHOW	1506 AVENUE M, HONDO, TX 78861	VARIOUS EXEMPT PURPOSES	\$ 1,250
MEMORIAL SLOAN-KETTERING CANCER CENTER	1275 YORK AVENUE NEW YORK, NY 10065	VARIOUS EXEMPT PURPOSES	\$ 100
MOORE VOLUNTEER FIRE DEPARTMENT	P O BOX 111, MOORE, TX 78057-0111	VARIOUS EXEMPT PURPOSES	\$ 250
NATIONAL VETERANS SERVICES FUND-SA ANNUAL	P O BOX 7001, MERRIFIELD, VA 22116-7001	VARIOUS EXEMPT PURPOSES	\$ 50
NATIONAL VIETNAM VETERANS FOUNDATION	P O BOX 50314, AUSTIN, TX 78763	VARIOUS EXEMPT PURPOSES	\$ 35
NSCDA FRIENDS OF DUMBARTON HOUSE	2715 Q STREET, N W WASHINGTON, DC 20007	VARIOUS EXEMPT PURPOSES	\$ 50
NUECES CANYON VOLUNTEER FIRE DEPT	P O BOX 552, CAMP WOOD, TX 78833	VARIOUS EXEMPT PURPOSES	\$ 250
PEARSALL VOLUNTEER FIRE DEPARTMENT	P O BOX 520, PEARSALL, TX 78061-0520	VARIOUS EXEMPT PURPOSES	\$ 250
RANCHING HERITAGE ASSOCIATION	P O BOX 43201, LUBBOCK, TX 79409-3201	VARIOUS EXEMPT PURPOSES	\$ 50
RENEWING AMERICAN LEADERSHIP	P O BOX 1224, MARRIFIELD, VA 22116-1224	VARIOUS EXEMPT PURPOSES	\$ 100
RICE UNIVERSITY WOODSON RESEARCH CENTER	P O BOX 1892, HOUSTON, TX 77251-1892	VARIOUS EXEMPT PURPOSES	\$ 500
ROCKPORT VOLUNTEER FIRE DEPARTMENT	P O BOX 1325, ROCKPORT, TX 78381	VARIOUS EXEMPT PURPOSES	\$ 250
SAN ANTONIO ACADEMY	117 FRENCH PLACE, SAN ANTONIO, TX 78212	VARIOUS EXEMPT PURPOSES	\$ 500
SAN ANTONIO BOTANICAL GARDEN	555 FUSTON PLACE, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 50
SAN ANTONIO BOTANICAL SOCIETY	P O BOX 6569, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 1,795
SAN ANTONIO CANINE HIGH SCHOOL	c/o JLNINICK I FIGIION, 1807 CENTENNIAL BLVD, SAN ANTONIO	VARIOUS EXEMPT PURPOSES	\$ 2,275
SAN ANTONIO LIVES TOCK EXPOSITION, INC	P O BOX 200230, SAN ANTONIO, TX 78220-0230	VARIOUS EXEMPT PURPOSES	\$ 5,000
SAN ANTONIO YOUTH FOR CHRIST	5730 KENWICK, SAN ANTONIO, TX 78238	VARIOUS EXEMPT PURPOSES	\$ 100
SAN ANTONIO ZOO (ZOOBILATION 2011)	3903 N ST MARY'S STREET, SAN ANTONIO, TX 78212-3199	VARIOUS EXEMPT PURPOSES	\$ 4,300
SHRIMP'S ASSOCIATION OF TEXAS	1601 SOUTH III 35, AUSTIN, TX 78741-2503	VARIOUS EXEMPT PURPOSES	\$ 25
SOCIETY OF EXPLORATION GEOPHYSICISTS FOUNDATION	P O BOX 702740, TULSA, OK 74170-2740	VARIOUS EXEMPT PURPOSES	\$ 20,000
SOUTHWEST TEXAS PROPERTY RIGHTS ASSOCIATION	P O BOX 397, ALBUQUERQUE, TX 78355	VARIOUS EXEMPT PURPOSES	\$ 175
SOUTHWEST SCHOOL OF ART & CRAFT	300 AUGUSTIA, SAN ANTONIO, TX 78205-1216	VARIOUS EXEMPT PURPOSES	\$ 500

ST JUDE'S CHILDREN'S HOSPITAL	501 ST JUDE PLACE, MEMPHIS, TN 38105	VARIOUS EXEMPT PURPOSES	\$ 50
ST MARK'S EPISCOPAL SCHOOL	2727 AIRLINE ROAD, CORPUS CHRISTI, TX 78414-3306	VARIOUS EXEMPT PURPOSES	\$ 100
ST MARY'S UNIVERSITY	ONE CAMINO SANTA MARIA, SAN ANTONIO, TX 78228-8544	VARIOUS EXEMPT PURPOSES	\$ 500
TEXAS & SOUTHWESTERN CATTLE RAISERS FOUNDATION	1600 GENDY STREET, FORT WORTH, TX 76107	VARIOUS EXEMPT PURPOSES	\$ 125
TEXAS A&M FOUNDATION-COADC	1AMU 2142, COLLEGE STATION, TX 77843-2142	VARIOUS EXEMPT PURPOSES	\$ 1,000
TEXAS BIOMEDICAL RESEARCH/ARGYLE (S'BR)	P O BOX 760549, SAN ANTONIO, TX 78245-0549	VARIOUS EXEMPT PURPOSES	\$ 3,850
TEXAS HISTORICAL FOUNDATION	P O BOX 44260, WEST ALLIS, WI 53214-7260	VARIOUS EXEMPT PURPOSES	\$ 35
TEXAS PARKS & WILDLIFE FOUNDATION	1901 NORTH AKARD STREET, DALLAS, TX 75201	VARIOUS EXEMPT PURPOSES	\$ 2,000
TEXAS WILDLIFE ASSOCIATION FOUNDATION	Attn FOUR SEASONS, SIX GENERATIONS 2800 N. LOOP 410, #105, S	VARIOUS EXEMPT PURPOSES	\$ 1,000
THE 100 CLUB OF SAN ANTONIO	P O BOX 6741, SAN ANTONIO, TX 78209	VARIOUS EXEMPT PURPOSES	\$ 100
THE AMERICAN LEGION	P O BOX 21016, TULSA, OK 74121-1016	VARIOUS EXEMPT PURPOSES	\$ 100
THE ADMIRAL NIMITZ FOUNDATION	328 E. MAIN, FREDERICKSBURG, TX 78624	VARIOUS EXEMPT PURPOSES	\$ 90
THE ARTHRITIS FOUNDATION	P O BOX 701706, DALLAS TX 75370-1706	VARIOUS EXEMPT PURPOSES	\$ 45
THE FORMAN SCHOOL	P O BOX 80, LITCHFIELD, CT. 06759-0800	VARIOUS EXEMPT PURPOSES	\$ 500
THE HERITAGE FOUNDATION	214 MASSACHUSETTS AVE, WASHINGTON, DC 20002	VARIOUS EXEMPT PURPOSES	\$ 1,000
THE LEUKEMIA AND LYMPHOMA SOCIETY	431 ISON ROAD, #125, SAN ANTONIO, TX 78216	VARIOUS EXEMPT PURPOSES	\$ 250
THE LEUKEMIA AND LYMPHOMA SOCIETY	c/o CHRISTINA SANDERS 745 E. MULBERRY AVE. #100 SAN ANTONIO	VARIOUS EXEMPT PURPOSES	\$ 50
THE TEXAS CAVALIER CHARITABLE FOUNDATION	P O BOX 6927, SAN ANTONIO, TX 78209-0927	VARIOUS EXEMPT PURPOSES	\$ 150
THE WINSTON SCHOOL	8564 EWING HALLSILL DR, SAN ANTONIO, TX 78229-3718	VARIOUS EXEMPT PURPOSES	\$ 1,000
TRINITY UNIVERSITY	ONE TRINITY PLACE #49, SAN ANTONIO, TX 78209-2961	VARIOUS EXEMPT PURPOSES	\$ 1,000
TROOPS NEED YOU	BOX 758531, TOPEKA, KS 66675-8531	VARIOUS EXEMPT PURPOSES	\$ 25
USCRA FOUNDATION	1301 W. 7th STREET FORT WORTH, TX 76102-2665	VARIOUS EXEMPT PURPOSES	\$ 250
US SPORTSMEN'S ALLIANCE FOUNDATION	801 KINGSMILL PARKWAY, COLUMBUS, OH 43229-1137	VARIOUS EXEMPT PURPOSES	\$ 500
UNITED STATES DEPUTY SHERIFFS ASSOCIATION	1304 LANGHAM CREEK, SUITE 324, HOUSTON, TX 77084	VARIOUS EXEMPT PURPOSES	\$ 15
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY	P O BOX 989 SAN ANTONIO, TX 78293-0898	VARIOUS EXEMPT PURPOSES	\$ 10,000
UT HEALTH SCIENCL PRESIDENT'S COUNCIL	7703 FLOYD CURT DR SAN ANTONIO, TX 78229-9674	VARIOUS EXEMPT PURPOSES	\$ 1,000
UT MD ANDERSON CANCER CENTER-BETTY MYERS	1515 HOLCOMBE BLVD, HOUSTON TX 77030	VARIOUS EXEMPT PURPOSES	\$ 3,000
UT FOUNDATION INC CHANCELLOR'S FUND	210 W 6th ST, SUITE 1200, AUSTIN, TX 78701-2901	VARIOUS EXEMPT PURPOSES	\$ 2,500
UT AUSTIN/FRIENDS OF ALEC	P O BOX 7727, AUSTIN, TX 78713-9953(COLLEGE OF ENGINEERING	VARIOUS EXEMPT PURPOSES	\$ 1,000
UT AUSTIN/PRESIDENT'S ASSOCIATES	P O BOX 65080, SAN ANTONIO, TX 78265-5080	VARIOUS EXEMPT PURPOSES	\$ 2,000
UT HEALTH SCIENCE CENTER AT HOUSTON	P O BOX 203366 HOUSTON, TX 77216-3366	VARIOUS EXEMPT PURPOSES	\$ 1,000
UTOPIA VOLUNTEER EMERGENCY MEDICAL SERVICE	P O BOX 393, UTOPIA, TX 78884	VARIOUS EXEMPT PURPOSES	\$ 250
UTOPIA VOLUNTEER FIRE AND RESCUE	P O BOX 62, UTOPIA, TX 78884	VARIOUS EXEMPT PURPOSES	\$ 250
VIW	PROCESSING CTR, PO BOX 8958, TOPEKA, KS 66608-8958	VARIOUS EXEMPT PURPOSES	\$ 15
VIW	406 WEST 34th STREET, KANSAS CITY, MO 64111	VARIOUS EXEMPT PURPOSES	\$ 15
VIW	P O BOX 8942, TOPEKA, KS 66608-8942	VARIOUS EXEMPT PURPOSES	\$ 50
WALTER GERLACH LIVESTOCK SHOW	c/o LESLIE SCHOTT, P O BOX 781, HELOTES, TX 78203	VARIOUS EXEMPT PURPOSES	\$ 600
WINTERGARDEN WOMEN'S SIFFLER INC	P O BOX 1382, CARRIZO SPRINGS, TX 78834	VARIOUS EXEMPT PURPOSES	\$ 500
WHITE MUSEUM-QUILLIN SOCIETY	3801 BROADWAY, SAN ANTONIO, TX 78209-6396	VARIOUS EXEMPT PURPOSES	\$ 770
WHITE MUSEUM/SO TX HERITAGE OIL & GAS EXHIBIT	3801 BROADWAY, SAN ANTONIO, TX 78209-6396	VARIOUS EXEMPT PURPOSES	\$ 100,000
WOUNDED WARRIOR PROJECT	P O BOX 758516, TOPEKA, KS 66675-8516	VARIOUS EXEMPT PURPOSES	\$ 15
YANCEY VOLUNTEER FIRE DEPARTMENT	P O BOX 153, YANCEY, TX 78886	VARIOUS EXEMPT PURPOSES	\$ 250

TOTAL GRANTS & CONTRIBUTIONS

\$ 207,477

THE SCOTT PEITY FOUNDATION HAS NO RELATIONSHIP WITH ANY OF THE ABOVE ORGANIZATIONS NONE OF THE CHARITIES LISTED ABOVE ARE PRIVATE FOUNDATIONS

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE SCOTT PETTY FOUNDATION	<input checked="" type="checkbox"/> 74-2146978
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	711 NAVARRO	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	SAN ANTONIO, TX 78205	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ SCOTT PETTY, JR.

Telephone No ▶ 210 225-7176 FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 07/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 20 ____ or
 ▶ tax year beginning 12/01, 20 10, and ending 11/30, 20 11

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box, **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions		Enter filer's identifying number, see instructions	
	THE SCOTT PETTY FOUNDATION		<input checked="" type="checkbox"/>	Employer identification number (EIN) or 74-2146978
	Number, street, and room or suite no If a P O box, see instructions 1027 AUSTIN HWY		<input type="checkbox"/>	Social security number (SSN)
City, town or post office, state, and ZIP code For a foreign address, see instructions SAN ANTONIO, TX 78209				

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of SCOTT PETTY, JR.
Telephone No 210 225-7176 FAX No
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 10/15, 2012

5 For calendar year _____, or other tax year beginning 12/01, 2010, and ending 11/30, 2011

6 If the tax year entered in line 5 is for less than 12 months, check reason Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFIPS (Electronic Federal Tax Payment System) See instructions	8c \$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Title Date