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Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052 2011

F	For calendar year 2011 or tax year beginning , 2011, and ending , 20										
	Nam	e of foundation				=			A Employer identif	ication numb	per
_	SCA	NTLAND CHARITABLE FOUNDATION							27-148475	57	
	Num	ber and street (or P O box number if mail is not delive	red to	stree	t address)		Room/s	uite	B Telephone numb	•	•
	221	E DUADGODY DD							(21	10) 365	-3939
_		E RHAPSODY DR									
	City	or town, state, and ZIP code									
	SAN	ANTONIO, TX 78216						İ	C If exemption application pending, check here	ation is	▶∟
_		eck all that apply   Initial return	1		Initial ratura	of a formar r	مطم مالطني				_
G	Cite	Final return	ŀ	╌┤	Amended re	of a former p	Jubiic Cha	ality	D 1 Foreign organiza	•	
		Address change	ŀ	$\dashv$	Name chang				2 Foreign organiza 85% test, check i	here and attach	
Н	Che	eck type of organization X Section 501(	c)(3)						computation .		
ï		Section 4947(a)(1) nonexempt charitable trust				rivate founda	tion	ŀ	E If private foundation		
ī					ethod X C		rual		under section 507(b		
		ا لــــــــــــــــــــــــــــــــــــ		_	cify)				F If the foundation is under section 507(b		. 1 1
						n cash basis )				., ., .	
E	art	Analysis of Revenue and Expenses (The	1-	) P	evenue and	# N		<u> </u>	A discount of the second	, ,	ursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in		ėхре	enses per	(,	(b) Net investment income		) Adjusted net income		naritable poses
_		column (a) (see instructions).)		İ	ooks						poses pasis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)						ļ			
	2	Check Life the foundation is not required to attach Sch B						ļ		<u> </u>	
	3	Interest on savings and temporary cash investments			23	7	23.			ATCH	1
	4	Dividends and interest from securities			26,357	2	6,357.	ļ		ATCH	
	5 a	Gross rents	-					ļ			
	b	b Net rental income or (loss)		-	40.017				4 T S		
Ë		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 467, 200.			49,817	<u> </u>		ļ		<del>                                     </del>	<del></del>
Revenue		assets on line 6a		<i>-</i>		1	9,817.	<del>                                     </del>		<del>                                     </del>	<del>-</del>
å	7	Capital gain net income (from Part IV, line 2)		-	ž Š	4	9,01/.	<u> </u>			<u> </u>
	8	Net short-term capital gain	-							-	<del>.</del>
	9 10 a	Gross sales less returns									:
	h	Less Cost of goods sold		-				-	-		
		Gross profit or (loss) (attach schedule)				- :-!	-				
	11	Other income (attach schedule)			127,500.	12	7,500.			ATCH	3
	12	Total. Add lines 1 through 11			203,697.	20	3,697.			-	-
	13	Compensation of officers, directors, trustees, etc			C			1		1	-
_	14	Other employee salaries and wages									
Expenses	15	Pension plans, employee benefits									
beu	16a	Legal fees (attach schedule)						_			
	b	Accounting fees (attach schedule)ATCH 4			3,600.		3,000.	Ļ F	ECEIVE	<b>-</b>	600.
Λθ		Other professional fees (attach schedule)				1	15		-OLIVE	<u> </u>	
Administrative	17	Interest			3 656		18		<del>(Δ)/ το</del>	781	
nis	18	Taxes (attach schedule) (see instructions)			3,878.	<del>-</del>	48	N	UV 19 2012	[8]	<del></del>
Ē	19	Depreciation (attach schedule) and depletion.						00	15	181	<u> </u>
A	20	Occupancy						U	iDEN TI		
E I	21 22		ferences, and meetings						U	<del></del>	<del></del>
9		Printing and publications			68,669.	6	7,768.				773.
atir	23 24	, , , , , , , , , , , , , , , , , , , ,				<del> </del>	.,				
Operating	44	Total operating and administrative expenses.			76,147.	7	0,816.				1,373.
ŏ	25	Add lines 13 through 23			146,327.		.,				146,327.
- 1	26	Total expenses and disbursements Add lines 24 and 25			222,474.	7	0,816.		0	<del></del>	147,700.
$\neg$	<del></del> 27	Subtract line 26 from line 12	-= -					-		7.7	
		Excess of revenue over expenses and disbursements		-	-18,777.						
		Net investment income (if negative, enter -0-)		1 /		13	2,881.	-5	(27.7	far -	
		Adjusted net income (if negative, enter -0-)		-	is the Me						

For Paperwork Reduction Act Notice, see instructions.

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JSA \*\* ATCH 5

Form 990-PF (2011)

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_			Attached schedules and amounts in the	Beginning of year	End	of year
Li	art II	Balance Sheets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	ing			
	2`		cash investments	439,265.	269,563.	269,563
	3	Accounts receivable ▶				
		Less allowance for dou	btful accounts ▶			
	4	Pledges receivable ▶_				
		Less allowance for dou	btful accounts ▶			
	1					
	6		officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)			
	7	Other notes and loans i	eceivable (attach schedule)			
			btful accounts >			
ø	8		e			
ssets	9		eferred charges		2,065.	2,065
As	10 a		e government obligations (attach schedule).			
-			stock (attach schedule) ATCH 7	405,872.	365,130.	282,808
	í		bonds (attach schedule)	-		
	11	Investments - land, building and equipment basis Less accumulated deprecia (attach schedule)	s,			. g
	12		loans			
	13	Investments - other (atta	ach schedule) ATCH 8	1,680,327.	1,770,560.	1,769,270
	14	Land, buildings, and equipment basis Less accumulated deprecia (attach schedule)		-	- 1 - 1 - 1	
	15	Other assets (describe	► ATCH 9		1,995.	1,995
	16		completed by all filers - see the			
			age 1, item I)		2,409,313.	2,325,701
_			ccrued expenses		· · · · · · · · · · · · · · · · · · ·	
	ľ					
ģ	!					
쁦	20		ors, trustees, and other disqualified persons			-
Liabilities	21		etes payable (attach schedule)			7
Ξ	22		<b>ATCH</b> 10 )	398,279.	300,905.	
		(2000)				
	23	Total liabilities (add line	es 17 through 22)	398,279.	300,905.	
		Foundations that fol	low SFAS 117, check here ▶ 24 through 26 and lines 30 and 31.			5 t
Ses	24	Unrestricted				
an	25	Temporarily restricted .				
Ba	26					· -
П			not follow SFAS 117,			
교		check here and com	plete lines 27 through 31. $\blacktriangleright X$			
ō	24 25 26 27	Capital stock, trust prine	cipal, or current funds	2,127,185.	2,108,408.	- :
ets	28 29 30 31	Paid-in or capital surplus, or	land, bldg, and equipment fund			
88	29	Retained earnings, accumi	ulated income, endowment, or other funds			
t A	30	Total net assets or fund	I balances (see instructions)	2,127,185.	2,108,408.	
Š	31	Total liabilities and	net assets/fund balances (see			
	1	instructions)		2,525,464.	2,409,313.	
P			anges in Net Assets or Fund	Balances		
1	Total	net assets or fund b	alances at beginning of year - Part	II, column (a), line 30 (	must agree with	
	end-d	of-year figure reported	d on pпor year's return)	·		2,127,185
2	Enter	amount from Part I,	ine 27a		2	-18,777
3	Othe	r increases not includ	ed in line 2 (itemize)		3	
4	Add I					2,108,408
5	Decr	eases not included in			5	
6	Total	net assets or fund ba	lances at end of year (line 4 minus l	ine 5) - Part II. column (b)	), line 30 6	2,108,408.

Page 3

Part IV Capital Gain	s and Losses for Tax on Inv	estment Income			
(a) List a	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr )		
1a SEE PART IV SCH	EDULE				
b					
С					
d					
<u>e</u>		1 (1) Ocat or other basis			<del></del>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
b					
d d					
e					
	s showing gain in column (h) and owne	ed by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less t Losses (from co	han -0-) <b>or</b>
а					
<u>b</u>					
С					
d					
е					
2 Capital gain net income o	r / not canital loce\	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		49,817.
Net short-term capital gai	in or (loss) as defined in sections 12	•			
Dart Land	art I, line 8, column (c) (see inst		3		0
1 1 1 1 1 1 1 1 1		duced Tax on Net Investment I	ncome		
	r the section 4942 tax on the distrib	outable amount of any year in the b	ase period	d?	Yes X No
	not qualify under section 4940(e)				
1 Enter the appropriate an		, see the instructions before making	any entri	es (d)	<del></del>
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
2010	540,240.	2,042,677.			0.264476
2009		1,739,107.			
2008					
2007					
2006					
Tetal of line 1 column (d	n		,		0.264476
2 Total of line 1, column (d	i)	the total on line 2 by 5, or by the	2	<del> </del>	0.204470
-	s than 5 years	3		0.132238	
£ Enter the net value of no	om Part X, line 5	4	2,	090,493.	
Multiply line 4 by line 3	5		276,443.		
6 Enter 1% of net investme		6		1,329.	
			7		277,772.
B Enter qualifying distribution of graph of the B is equal to or graph.	8	Uning a 40/ 1-	147,700.		
Part VI instructions	eater than line /, check the box i	m rant vi, line 10, and complete t	nat part t	using a 1% (ax	Tale See the

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru	ctions	)			
1a	Exempt operating foundations described in section 4940(d)(2), check here						
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		. :				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2,6	558.			
	here ▶ and enter 1% of Part I, line 27b	-					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of $\mathcal{J}$	-					
	Part I, line 12, col (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2		2 6	E 0			
3	Add lines 1 and 2		2,0	58.			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		2 6	58.			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		2,0				
6	Credits/Payments 2011 estimated tax payments and 2010 overnayment credited to 2011  6a 2,065.		•				
	2011 Collimated tax payments and 2010 Overpayment or alless to 2011.						
	1 000	-					
C	Tax paid with application for extension of time to file (Form 8868) 6c 5.000.  Backup withholding erroneously withheld 6d 6d			-			
7	Total credits and payments Add lines 6a through 6d		3,0	65.			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			8.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3	99.			
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 399. Refunded ▶ 11						
Par	t VII-A Statements Regarding Activities		·				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participal	te	Yes	No			
	or intervene in any political campaign?			X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	ne					
	instructions for definition)?			Х			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or					
	distributed by the foundation in connection with the activities.	1 c		X			
C	* *************************************						
d							
	(1) On the foundation >\$ (2) On foundation managers >\$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	30					
	on foundation managers  \$\bigselow \\$  Has the foundation engaged in any activities that have not previously been reported to the IRS?	,		Х			
2	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 instrument, articles	of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	1 .		X			
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			X			
b	If "Yes," has it filed a tax return on Form 990-T for this year?						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			X			
	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		-				
	By language in the governing instrument, or						
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the	at	,				
	conflict with the state law remain in the governing instrument?		X				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part >	V 7					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	TX,						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General Control of the At		x				
^	(or designate) of each state as required by General Instruction G? If "No," attach explanation						
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	1					
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," comple			Х			
40	Part XIV	1					
10	and addresses	I		Х			
	<u> </u>						

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3 b

4a

b If "Yes," did it have excess business holdings in 2011 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? (Use Schedule C, Form 4720, to determine if the

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

b 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 2011?

Х

٠	٠					_		
F	on	m	9	90.	P	F	(2011)	

compensation

NONE

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

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3 NONE

Total. Add lines 1 through 3.

All other program-related investments. See instructions

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Pa	irt X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities		729,380.
b	Average of monthly cash balances	1b	392,948.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d 2,	122,328.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3 2,	122,328.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	31,835.
5	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5 2,	090,493.
6	Minimum investment return. Enter 5% of line 5	6	104,525.
Pa	rt XI 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 particle.		
1	Minimum investment return from Part X, line 6	1	104,525.
2 a	Tax on investment income for 2011 from Part VI, line 5 2, 658.		
b	Income tax for 2011 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	2,658.
3	Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1	3	101,867.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	101,867.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	101,867.
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	147,700.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
		2	
3	purposes Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		147,700.
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 instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		147,700.
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calc		
	qualifies for the section 4940(e) reduction of tax in those years		. 5 61. 6 61011

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Pa	rt XIII Undistributed Income (see instri	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7	<u> </u>			101,867.
2	Undistributed income, if any, as of the end of 2011				
а	Enter amount for 2010 only				
b	Total for pnor years 20 09 20 08 20 07				
3	Excess distributions carryover, if any, to 2011				-
а	From 2006	-			
h	From 2007				
c	From 2008			- "	
ď	From 2009			-	= "
_ P	From 2010	. Jan 200			
f	Total of lines 3a through e	441,477.	-		-
4	Qualifying distributions for 2011 from Part XII,			* .	
	line 4 ▶ \$ 147,700.	T <sub>e</sub> = A .	a a		
а	Applied to 2010, but not more than line 2a				
		-		-	
D	Applied to undistributed income of prior years (Election required - see instructions)	w		_	
_	Treated as distributions out of corpus (Election				-
C	required - see instructions)				
d	Applied to 2011 distributable amount			<u>.</u>	101,867.
	Remaining amount distributed out of corpus	45,833.	-	-	
5	Excess distributions carryover applied to 2011				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a) ) Enter the net total of each column as	-		n	
•	indicated below:	-			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	487,310.	- " -		
ь	Prior years' undistributed income Subtract	-			ž
	line 4b from line 2b	*		-	
С	Enter the amount of prior years' undistributed	1 -		-	
	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has			·	, "
	been previously assessed	<u> </u>			
d	Subtract line 6c from line 6b Taxable	* =			
	amount - see instructions				
е	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see		•		-
	Instructions				
f	Undistributed income for 2011 Subtract lines	 			
	4d and 5 from line 1 This amount must be		1 41 45 144		
	distributed in 2012	1 1 1			
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			- "	
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
9	Excess distributions carryover to 2012.	487,310.			
	Subtract lines 7 and 8 from line 6a	407,310.		-	
	Analysis of line 9		- - -		_
a	Excess from 2007				
D	Excess from 2008			Menter of the state of the stat	
C	Excess from 2009	pero in talente fel			
a	2.0000				
<u>е</u>	Excess from 2011 45,833.			<u> </u>	

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

Any submission deadlines

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Part XV Supplementary Information (continued)  3 Grants and Contributions Paid During the Year or Approved for Future Payment  Recipient Is an individual, show any relationship to any foundation manager or substantial contributor or subs								
3 'Grants and Contributions Paid Durin	ng the Year or Appr	oved for f	Future Payment	· · · · · · · · · · · · · · · · · · ·				
• Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	Contribution					
a Paid during the year								
			<u> </u>					
ATTACHMENT 13								
		-						
		ļ						
				-				
Total			▶ 3a	146,327.				
b Approved for future payment								
-								
Total								
		<u> </u>						

er gross amounts unless otherwise indicated	<del></del>	ated business income	1	y section 512, 513, or 514	(e) Related or exempt
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
·					
·					
			<u> </u>		
Fees and contracts from government agencies					
Membership dues and assessments			1.4	23.	
nterest on savings and temporary cash investments			14	26,357.	
Dividends and interest from securities	-			20/3371	12 a B -
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income			14	127,500.	
Gain or (loss) from sales of assets other than inventory	!		18	49,817.	····
Net income or (loss) from special events	•				
Gross profit or (loss) from sales of inventory					
Other revenue a		<u> </u>			
·					<del></del>
Subtotal Add columns (b), (d), and (e)	ulations)				203,69
Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to t
Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to t
Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to t
Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to t
Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to t
Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to t
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Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Worksheet in line 13 instructions to verify calculated the columns of activities e. No.  Explain below how each activities	ulations ) to the Ac	complishment of Ex	empt Purp n column (e	oses e) of Part XVI-A contribut	ted importantly to
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Form 990				ranefore T				nd Polation	ships With Non			age i
Part )	<u> </u>	Exempt Orga	_		o and	i i alisac		ind Relation	iships with Noti	Cilai		<i>-</i>
1 D	ıd the	organization direc	tly or indirectly	y engage in	any of	the following	ng with	any other orga	anization described	-	Yes	No
ı'n	secti	on 501(c) of the Co	ode (other thar	n section 50°	1(c)(3)	organizatio	ns) or in	section 527,	relating to political	1 2		
or	rganız	ations?										
a Tr	ransfe	ers from the reportii	ng foundation t	to a nonchari	ıtable e	exempt orga	ınızatıon	of		Ē		-3 .
(1	I) Cas	h								1a(1)		X
(2	2) Oth	er assets								1a(2)	<u> </u>	X
b O	ther to	ransactions									-	ĺ
(1	i) Sale	es of assets to a no	oncharitable ex	empt organiza	ation .					1b(1)	<u> </u>	X
(2	2) Pur	chases of assets fr	óm a noncharr	table exempt	organiz	zation				1b(2)	l	X
		ntal of facilities, equ								1b(3)	·	X
		mbursement arrang								15(4)	l	X
		ins or loan guarante								1b(5)		X
										1b(6)		X
												X
									should always show		fair m	ıarke
va	alue o	of the goods, other	assets, or ser	vices given b	by the	reporting fo	oundatio	n If the found	dation received less	than	fair m	ıarke
va	alue ir	n any transaction o	r sharing arrai	ngement, she	ow in c	column (d)	the valu	e of the good	s, other assets, or s	service	s rec	eived
(a) Line	no	(b) Amount involved	(c) Name of	nonchantable e	exempt or	ganızatıon	( <b>d</b> ) D	escription of trans	fers, transactions, and sha	inng am	angeme	nts
		N/A					N/A	1				
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							+					
	*ba *	farradation discostiv	or indicately a	effiliated with		Jatod to or		ara tay ayamr	t organizations			
		foundation directly led in section 501(c	-						-		es X	No
		" complete the folic	•		ection	001(0)(0)) 0	1 111 5001	1011 527		<u>'</u>	C3 [	_ 140
<u> </u>	1 65,	(a) Name of organization		1	) Type of	organization		1	(c) Description of relation	ship		
		(a) Name of Organization	<u></u>	10	, Type of	Organization -			(b) Description of relation			
				+								
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	I										- Aline is	
Cian	Under   correct	penaities of perjury, I deci , and complete Declaration o	are that I have exam of preparer (other than	mined this return, i taxpayer) is based	including on all info	accompanying : ormation of which	schedules a preparerha	nd statements, and as any knowledge	to the best of my knowled	ge and	oener, it	is true
Sign	<b>.</b> .	OUTO CONSETAN	ID.	1			DDE	CIDENE	May the IR	S discu	ss this	retum
Here	<b>'</b>	OUIS SCANTLAN	עו				<i>'</i>	SIDENT	with the p	reparer	7	below
	Sign	ature of officer or trustee	- 1	Date	, ,		Title		. (see instructio	ns)? X	Yes	N
		our 4	Zes/	11/	12/2	2012		15.:		CTT-1		
Paid		Print/Type preparer's	s name	repare	ers signa	Herre		Date ///2 /	Checkif	PTIN	<del></del> -	
Prepa	rer	JOY REINER		401	41	reme		11/19/	self-employed			
. repa	in GI	Firm's name ► BI	OO USA LLP	V	U	. 2			Firm's EIN ▶ 13-5	3815	90	

78216

Phone no 2103428000 Form **990-PF** (2011)

SAN ANTONIO, TX

Use Only Firm's address ▶ 40 NE LOOP 410, SUITE 200

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description					Date	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	P	acquired Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis		or (loss)	
457,337.		GAIN ON SALI PROPERTY TY 407,968.	E OF PUBLIC	LY TRADED		P		VARIOUS
9,863.		GAIN ON SALI PROPERTY TY 9,415.			SECURITI	P	VARIOUS	VARIOUS
OTAL GAIN(LO	oss)			• • • • • • • • • • • • • • • • • • • •			49,817.	
			-					

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

NET INVESTMENT INCOME	5.	23.
REVENUE AND EXPENSES PER BOOKS	5.	23.
		TOTAL
DESCRIPTION	CHARLES SCHWAB INTERNAL REVENUE SERVICE	

# - DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

					_	ι.
	NET	INVESTMENT	INCOME		23,896.	26.357.
REVENUE	AND			2,461.	23,896.	26.357.
						TOTAL
			DESCRIPTION	CHARLES SCHWAB	QUANTSOFT EQUITY FUND, LP	

## - OTHER INCOME PART I FORM 990PF,

DESCRIPTION QUANTSOFT EQUITY FUND

127,500. EXPENSES PER BOOKS REVENUE AND

NET INVESTMENT INCOME 127,500.

127,500.

TOTALS

127,500.

ATTACHMENT 3 PAGE 21

# FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	.009	.009
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	3,000.	3,000.
REVENUE AND EXPENSES PER BOOKS	3,600.	3,600.
	NMEY & CO	TOTALS
DESCRIPTION	CARNEIRO, CHUNMEY & CO	

## - TAXES PART I FORM 990PF,

NET INVESTMENT INCOME	48.	48.
REVENUE AND EXPENSES PER BOOKS	48.	3,878.
		TOTALS
DESCRIPTION	FOREIGN TAXES EXCISE TAX	

OTHER EXPENSES

1

PART

FORM 990PF,

27-1484757

ATTACHMENT

	REVENU
	AND
	EXPENSES
DESCRIPTION	PER BOOK
INVESTMENT INTEREST EXPENSE	29,4
SHORT SALE DIVIDENDS	5,5
MARGIN INTEREST	1,2
MISCELLANEOUS	
PORTFOLIO DEDUCTIONS	31, (
PENALTIES & INTEREST	

	NET	INVESTMENT	INCOME	29,442.	5,365.	1,288.		31,673.	
REVENUE	AND	EXPENSES	PER BOOKS	29,442.	5,365.	1,288.	773.	31,673.	128.

773.

67,768.

68,669.

TOTALS

773.

CHARITABLE

# - CORPORATE STOCK PART II FORM 990PE,

DESCRIPTION  COSTCO WHSL CORP NEW (1104)  INGRAM MICRO INC CL, A (2650)
OFT CORP (4
RESEARCH IN MOTION LTD (2302)
TRIDENT MICROSYSTEMS (30000)
MESA AIR GROUP INC (545483)

ENDING FMV

1,98	,20	3,84	33,379.	, 40	
5,64	96'6	6,93	99,873.	6,55	6,15

282,808.

365,130.

TOTALS

9812DN B99T 11/10/2012 2:55:37 PM V 11-6.1

ATTACHMENT 8 PAGE 26

ATTACHMENT 8

PART II - OTHER INVESTMENTS FORM 990PF,

SCANTLAND CHARITABLE FOUNDATION

DESCRIPTION

QUANTSOFT EQUITY FUND, LP

TOTALS

ENDING BOOK VALUE

ENDING FMV

1,769,270.

1,769,270.

1,770,560.

1,770,560.

ASSETS
- OTHER
_ 
PART T
990PF
CRM

DESCRIPTION

DEPOSITS IN TRANSIT

ENDING BOOK VALUE

ENDING

1,995.

1,995.

1,995.

TOTALS

1,995.

ATTACHMENT 9 PAGE 27

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

SHORT SALE SECURITIES

300,905.

TOTALS

300,905.

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME:

NUSTAR FOUNDATION

GRANTEE'S ADDRESS: P O BOX 781609

CITY, STATE & ZIP: SAN ANTONIO, TX 78278

GRANT DATE:

02/22/2011

GRANT AMOUNT:

23,000.

GRANT PURPOSE:

HAVEN FOR HOPE FUNDRAISER

23,000.

AMOUNT EXPENDED: ANY DIVERSION?

NO

DATES OF REPORTS: 2011

VERIFICATION DATE:

RESULTS OF VERIFICATION:

ATTACHMENT 12		0
		0
FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/TREAS/TRUSTEE 1.00
FORM 990PE, PART VIII -	NAME AND ADDRESS	LOUIS SCANTLAND 231 E RHAPSODY DR

0

0

0

0

SEC/TRUSTEE 1.00

SCOTT WOOLFOLK
231 E RHAPSODY DR
SAN ANTONIO, TX 78216

SAN ANTONIO, TX 78216

0

0

0

TRUSTEE

NANCY SCANTLAND
231 E RHAPSODY DR
SAN ANTONIO, TX 78216

GRAND TOTALS

SCANTLAND CHARITABLE FOUNDATION

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

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN RED CROSS	N/A	CHARITABLE	10,000.
3642 E. HOUSTON ST.	PUBLIC CHARITY		
SAN ANTONIO, TX 78219			
CANCER CENTER COUNCIL	N/A	CHARITABLE	1,227.
7979 WURZBACH ROAD, SUITE U600	PUBLIC CHARITY		
SAN ANTONIO, TX 78229			
CHILD ADVOCATES OF SAN ANTONIO	N/A	CHARITABLE	5,000.
406 SAN PEDRO AVE.	PUBLIC CHARITY		
SAN ANTONIO, TX 78212			
COMMUNITIES IN SCHOOLS	N/A	CHARITABLE	13,000.
1616 E. COMMERCE ST, BLDG 1	PUBLIC CHARITY		
SAN ANTONIO, TX 78205			
ECUMENICAL CENTER	N/A	CHARITABLE	1,000.
8310 EWING HALSELL DR	PUBLIC CHARITY		
SAN ANTONIO, TX 78229			
HAVEN FOR HOPE	N/A	CHARITABLE	50,000.
1 HAVEN FOR HOPE WAY	PUBLIC CHARITY		
SAN ANTONIO, TX 78207			

ATTACHMENT 13 (CONT'D)

YEAR
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QMA M
GRANTS AND CONTRI
XV -
PART )
990PE.
FORM

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KENDALL COUNTY WOMEN'S SHELTER 234 W. BANDERA, #193 BOERNE, TX 78006	N/A PUBLIC CHARITY	CHARITABLE	2,000.
REY FEO SCHOLARSHIP, INC 11514 JONES MALTSBERGER RD SAN ANTONIO, TX 78216	N/A PUBLIC CHARITY	SCHOLARSHIP PROGRAM	1,000.
THE ROTARY FOUNDATION 1560 SHERMAN AVENUE EVANSTON, IL 60201	N/A PUBLIC CHARITY	CHARITABLE	1,000.
DOMINION ROTARY CLUB FOUNDATION ONE DOMINION DR SAN ANTONIO, TX 78257	N/A PUBLIC CHARITY	CHARITABLE	10,000.
SAN ANTONIO CHRISTIAN SCHOOL 19202 REDLAND ROAD SAN ANTONIO, TX 78259	N/A PUBLIC CHARITY	CHARITABLE	10,000.
SOAR, INC. 5223 DAVID EDWARDS DR. SAN ANTONIO, TX 78233	N/A PUBLIC CHARITY	CHARITABLE	3,000.

27-1484757

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

ATTACHMENT 13 (CONT'D)	•	TRIBUTION	1,000.	10,000.	2,500.	100.	2,500.	23,000.
		PURPOSE OF GRANT OR CONTRIBUTION	SPONSORSHIP	SPONSORSHIP	CHARITABLE	CHARITABLE	SPONSORSHIP	HAVEN FOR HOPE FUNDRAISER
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	N/A PUBLIC CHARITY	N/A PUBLIC CHARITY	N/A PUBLIC CHARITY	N/A PUBLIC CHARITY	N/A PUBLIC CHARITY	N/A PRIVATE FOUNDATION
		RECIPIENT NAME AND ADDRESS	ST. MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	ST. PETER-ST JOSEPH'S CHILDREN'S HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	URBAN CONNECTION - SAN ANTONIO 381 MICKLEJOHN WALK SAN ANTONIO, TX 78207	WELLMED CHARITABLE FOUNDATION 8637 FREDERICKSBURG RD, SUITE 360 SAN ANTONIO, TX 78240	NUSTAR FOUNDATION P O BOX 781609 SAN ANTONIO, TX 78278

TOTAL CONTRIBUTIONS PAID

146,327.

PAGE 33 ATTACHMENT 13