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Form **990-PF**

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements , 2011, and ending

For cal	endar year 2011, or tax year beginning	, 2011,	and ending			
	KEITH & CAROL BROWN FAMILY DATION C/O KEITH L.	BROWN		Α	Employer Identification num 74-2959911	ber
11 A	UBURN PLACE ANTONIO, TX 78209	В	Telephone number (see the (210) 804-055			
				С	If exemption application is	pending, check here 🕨 🗌
G Che	eck all that apply: Initial return	Initial Return of a form	mer public charity	D	1 Foreign organizations, chec	k here
H C	Address change	Name change (c)(3) exempt private for	oundation		2 Foreign organizations meet here and attach computation	
	Section 4947(a)(1) nonexempt charitable t	rust Other taxable p	rivate foundation	Ε	If private foundation status under section 507(b)(1)(A),	
(f	rom Part II, column (c), line 16)	ounting method: X Ca		F	If the foundation is in a 60-	month termination
P\$d		column (d) must be on	casn basis.)		under section 507(b)(1)(B)	, cneck nere
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)	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
-	(see instructions).) 1 Contributions, gifts, grants, etc, received (att sch)	1,395.			-	· · · · · · · · · · · · · · · · · · ·
	2 Ck ► X if the foundn is not req to att Sch B	2,030.				
	3 Interest on savings and temporary	1.5	1	_	1.5	
	cash investments 4 Dividends and interest from securities	15. 6,003.	6,00	<u>5.</u>	15. 6,003.	
	5a Gross rents	0,003.	0,00	<u>J.</u>	0,003.	
	b Net rental income or (loss)					
R	6a Net gain/(loss) from sale of assets not on line 10	14,211.				
CHANGER HA	b Gross sales price for all assets on line 6a 210,003.			-		
%	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		14,21	<u> </u>		
30	8 Net short-term capital gain 9 Income modifications				= =.	
Æ	10 a Gross sales less returns and	· · · · · · · · · · · · · · · · · · ·				
ŕ	allowances					<u> </u>
	b Less Cost of goods sold					
NOV	c Gross profit/(loss) (att sch)				,-	
9	11 Other income (attach schedule) SEE STATEMENT 1	27 100			1	
6 9	12 Total. Add lines 1 through 11	27,199. 48,823.	20,22	a	6,018.	
Co	13 Compensation of officers, directors, trustees, etc.	0.	20,22	٠.	0,010.	
2012	14 Other employee salaries and wages					
2	15 Pension plans, employee benefits	·				
A	16a Legal fees (attach schedule)					
D M	h Accounting fees (attach sch) SEE ST 2	1,195.	1,19			
N	c the first (the sch) SEE ST 3	3,862.	3,86	2.		
PS	18 Taxes (attach schedule)(see_instrs) SEE STM 4	1,612.	1,38	α.		
O S T R A T	17 Interest	1,012.	1,30	<i>.</i>		
1 1	The state of the s					
N V G E	2U_GCUBARCV				ļ	
_	21 Travel donferences, and meetings 22 Printing and publications	 -				
A E N X D P	23 Other expenses (attach schedule) SEE STATEMENT 5	3,460.	3,46	ın		
N S	24 Total operating and administrative	3,400.	5,40	<u></u>		
E S	expenses. Add lines 13 through 23	10,129.	9,90	6.		
	25 Contributions, gifts, grants paid PART XV	47,465.				47,465.
	26 Total expenses and disbursements. Add lines 24 and 25	57,594.	9,90	6.	0.	47,465.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses					
	and disbursements	-8,771.				
	b Net investment income (if negative, enter -0-)		10,32	3.		
	C Adjusted net income (if negative, enter -0-)				6,018.	Form 990 PF (2011)



Page 2

Dard	<u> </u>	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
Part		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing .			
	2,	Savings and temporary cash investments	4,960.	28,821.	28,821.
	3	Accounts receivable .			
		Less. allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶		,. <u>-</u>	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A S		Less allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use .			
A S S E T	9	Prepaid expenses and deferred charges			
S	10 a	l Investments – U.S. and state government obligations (attach schedule)			
		Investments — corporate stock (attach schedule)	331,329.	298,697.	342,697.
	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).			
	14	Land, buildings, and equipment: basis			<u> </u>
		Less. accumulated depreciation (attach schedule)			
	15	Other assets (describe			· · · · · · · · · · · · · · · · · · ·
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	336,289.	327,518.	371,518.
L	17	Accounts payable and accrued expenses			
Ĭ	18	Grants payable			
A B I	19	Deferred revenue			
1	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule).			
T	22	Other liabilities (describe			_
Ë	22	Total liabilities (add lines 17 through 22)	0.	0.	
	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	0.		-
		and complete lines 24 through 26 and lines 30 and 31.]		
N F E U T N	24	Unrestricted .			-
T N	25	Temporarily restricted			-
	26	Permanently restricted . Foundations that do not follow SFAS 117, check here			-
S B S A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.	4		
EL	27	Capital stock, trust principal, or current funds			
TASN	27	Paid-in or capital surplus, or land, building, and equipment fund			
C	29	Retained earnings, accumulated income, endowment, or other funds.	336,289.	327,518.	1
O E R S	30	Total net assets or fund balances (see instructions)	336,289.	327,518.	1
•	31	Total liabilities and net assets/fund balances (see instructions)	336, 289.	327,518.	
Parl	t III	Analysis of Changes in Net Assets or Fund Balanc		527,510.	1
1	end-	l net assets or fund balances at beginning of year – Part II, coli of-year figure reported on prior year's return)	umm (a), iine 30 (must aç	ree with . 1	336,289.
2		r amount from Part I, line 27a		2	-8,771.
		increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	327,518.
		ases 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), II	ne 30 6	327,518.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)					e (month, day, year)	(d) Date sold (month, day, year)	
1 2	SEE STATEMENT 6	· · · · · · · · · · · · · · · · · · ·		D — Donation	<u>' </u>		
b							
	<u>-</u>						
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	3	(h) Gain or (e) plus (f) m		
а							
b							
С					· · · · · · · · · · · · · · · · · · ·	<u> </u>	
d							
е							
		ing gain in column (h) and owned by			(I) Gains (Cole		
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any)	gain minus column (k than -0-) or Losses (fr		
<u>a</u> b				<u></u>			
d							
e							
2	Capital gain net income or (ne	t capital loss) If gain, also if (loss), end	enter in Part I, line 7 er -0- in Part I, line 7		2	14,211.	
3	Net short-term capital gain or ((loss) as defined in sections 1222(5)	-				
_		•					
	in Part I, line 8	e 8, column (c) (see instructions). If	(loss), enter -u-		3	0.	
Par	t V Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investmen	t Incom	e '		
If 'Ye	s,' the foundation does not qua	ction 4942 tax on the distributable and lify under section 4940(e). Do not continue to the continue tax and the co	mplete this part.	·	Yes	X No	
		n each column for each year, see th		any entrie			
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts ((d) Distribution column (b) divided		
	2010	42,050.	396,	802.		0.105972	
	2009	29,750.	337,	390.		0.088177	
	2008	29,005.		742.		0.115217	
	2007	27,550.	193,	542.		0.142346	
	2006	62,450.	209,	801.		0.297663	
			•	i			
2	Total of line 1, column (d)				2	0.749375	
3	Average distribution ratio for the number of years the foundation	ne 5-year base period – divide the to n has been in existence if less than	otal on line 2 by 5, or by the 5 years		3	0.149875	
4	Enter the net value of nonchar	itable-use assets for 2011 from Part	X, line 5		4	387,130.	
5	Multiply line 4 by line 3				5	58,021.	
					-		
6	Enter 1% of net investment inc	4104 (17)			~ I	100	
		come (1% of Part I, line 27b)		-	6		
7	Add lines 5 and 6	come (1% of Part I, line 27b)			7	103. 58,124.	
	Enter qualifying distributions fr	, , , , , , , , , , , , , , , , , , ,			7	58,124. 47,465.	

Form 990-PF (2011) THE KEITH & CAROL BROWN FAMILY 74-295	9911		Pa	ge 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see inst	ructions)	,		<u>~</u>
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				
Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,			20	6.
check here ▶ ☐ and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	İ			}
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
foundations only Others enter -0-)				0.
3 Add lines 1 and 2	+		20	<u>6.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	+			<u>)6.</u>
6 Credits/Payments				
a 2011 estimated tax pmts and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source 6b				
' '' '' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 7				0.
8 Enter any penalty for underpayment of estimated tax. Check here				<u> </u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			20	06.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				,
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax	+		_	
Part VII-A Statements Regarding Activities				
	$\neg \neg$	Y	'es	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	_	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1Ь		<u>X</u>
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities	ned			
c Did the foundation file Form 1120-POL for this year?	-	1 c		X .
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			T	
(1) On the foundation \Rightarrow 0. (2) On foundation managers. \Rightarrow	0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	-	2		X
If 'Yes,' attach a detailed description of the activities.				
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	L	3		<u>X</u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	· <u> </u>	4a	-	<u>X</u> _
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X_</u>
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 that conflict 	et -			
with the state law remain in the governing instrument?	·	6		<u>X</u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	· -	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A	_			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i> .	-	8b	х	
	12(1)(5)			
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)		9	_	<u>X</u>
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses	?S	10		<u>x</u>
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Pai	rt 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 instructions).	11		x
12	Did'the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address ► N/A The books are in care of ► KEITH L. BROWN Telephone no ► 210-8	04-0	 556	
	Located at ► 11 AUBURN PLACE, SAN ANTONIO, TX ZIP + 4 ► 78209		- <u>-</u> -	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A		∐ N/A
16	At any time during calendar year 2011, 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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No			
t	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 instructions)?	1 b	—	/A
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No			
	If 'Yes,' list the years ► 20, 20, 20, 20			
ŀ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer 'No' and attach statement - see instructions.)	2ь	N	/A
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20			
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
ŀ	of 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 foundation had excess business holdings in 2011.)	31	3.7	//
_		3b	IN	/A
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
ŀ	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?	4b		Х
BAA	· F	orm 99	0-PF	(2011)

Part VIII Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2011) THE KEITH & CAROL			74-295	59911	Page 6
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Part VII-B Statements Regarding Activiti	es for Which Form	1 4720 May Be Requ	uired (continued)	···	
(2) "Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an organization other than a chantable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)? (5) Provide for any purposes other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) Provide for any purposes, or for the prevention of cruelty to children or animals? (7) Provide for any purposes, or for the prevention of cruelty to children or animals? (8) Provide for any purposes, or for the prevention of cruelty to children or animals? (9) Provide for any purposes, or for the prevention of cruelty to children or animals? (9) Provide for any purposes, or for the prevention of cruelty to children or animals? (9) Provide for any purposes, or for the prevention of cruelty to children or animals? (1) Provide for any purposes, or for the prevention of cruelty to children or animals? (1) If any server in the exceptions of the prevention of cruelty to children or animals? (2) If the answer is "Yes" to guestion 53(4), does the foundation clude assistance check here. (3) If the animal prevention of the statement required by Regulations section 53 4945-5(d). (4) If the animal prevention of the statement required by Regulations section 53 4945-5(d). (5) If the animal prevention of the statement required by Regulations section of the grant? (6) If the animal prevention of the transaction? (7) If the animal prevention of the transaction? (8) If the animal prevention of the transaction? (9) If the animal prevention of the transaction? (1) If the animal prevention of the transaction of the transaction of the transaction of the transaction of th		•				
on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 59(a)(1), (2), or (3), or section 4940(0)(2)? (see instructions) (5) Provide a grant propose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (5) Frovide a grant to an organization other than a charitable, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (5) Frovide a grant to an organization other than a charitable, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (6) File any answer is 'Yes' to 54(1). (5), did any of the transactions fail to qualify under the exceptions described in Regulations section 33 4945 or in a current notice regarding disaster assistance (see instructions)? (6) If yes, 'attach the statement required by Regulations section 53 4945-5(d). (6) Bid the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? (7) Bid the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (8) If 'yes,' did the foundation forceive any proceeds or have any net income attributable to the transaction? Yes No b if 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? (8) Title, and average for the prevention of the propose of the prop	(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	∐ Yes X	No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 59(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) (5) Provide for any purpose other than reliquious, charitable, scentific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b if any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Requilations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? 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? If 'Yes' statch the statement required by Regulations section 53 4945-5(a). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870. 7a 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 About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address Organization O	(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955); or to carry			
In section 599(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No	
educational puriposes, or for the prevention of cruelty to children or animals? Yes X No	(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No	
described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here of the answer is Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If Yes, 'attach the statement required by Regulations section 53 4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average devoted to position (c) Compensation (finot paid, enter -0-) (d) Contributions to employee benefit plans and deferred compensation (e) Expense according the first paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.' (a) Name and address of each employee (b) Title, and average paid more than \$50,000 (b) Title, and average paid more than \$50,000 (c) Compensation (d) Contributions to employee point paid more than \$50,000 (d) Contributions to enter 'NONE.' (e) Expense according the displacement of the paid deferred compensation (d) Contributions to enter 'NONE.' (e) Expense according the second of the allowance of th	(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No	
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? N/A Yes No If Yes, attach the statement required by Regulations section 53 4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If Yes' to 6b, file Form 8870. 7a 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? N/A 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 (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (if not paid, enter -0) or other allowance of their allowance of	described in Regulations section 53 4945 or in	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	cions	5b	N/A
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6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? N/A 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 instructions). (a) Name and address (b) Title, and average hours per week devoted to position KEITH L. BROWN PRESIDENT 0. 0. 11 AUBURN PLACE 1.00 0. 2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.' (e) Expense acc other allowance 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 exploye the fit plans and deferred compensation (d) Contributions to exploye the fit plans and deferred compensation (d) Contributions to expense according to the fit of the property of the fit of the property	c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 6b, file Form 8870. Yes X No If Yes X	If 'Yes,' attach the statement required by Regu	ılatıons section 53 494	5-5(d).			
If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b if 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 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 instructions). (a) Name and address (b) Title, and average devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation. KEITH L. BROWN PRESIDENT 0. 0. 11 AUBURN PLACE 1.00 SAN ANTONIO, TX 78209 2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.' (a) Name and address of each employee hours per week devoted to position (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee (on a personal benefit contract?			Yes X		
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Description Part Vill Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors	·	lation a party to a prob	ihited tax shelter transa	ction? Yes X	No.	
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 instructions). (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense accompensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense accompensation (e) Expense accompensat						
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2 Compensation of five highest-paid employees (other than those included on line 1— see 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 accomplementation	11 AUBURN PLACE	1.00				
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(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						
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	(a) Name and address of each employee	(b) Title, and average hours per week	l	(d) Contributions to employee benefit plans and deferred	(e) Expense	account, wances
	NONE					
Total number of other employees paid over \$50,000 TEEA0306L 12/05/11 Form 990-PF (12/05/11	•	Form 990	0 LPE (2011)

and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ce (c) Compensation
NONE	
	
Total number of others receiving over \$50,000 for professional services	•
	<u> </u>
Part K-A Summary of Direct Charitable Activities	
ust the foundation's four largest direct charitable activities during the tay year. Include relevant statistical information such as the number	r of _
ust the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	
Partifix-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2. Amount
<u>N/A</u>	
2	
All other program-related investments. See instructions	
_	
3	
Total. Add lines 1 through 3	▶ 0
BAA	Form 990-PF (201

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Form 990-PF (2011) THE KEITH & CAROL BROWN FAMILY

a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26
b Program-related investments — total from Part IX-B

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes

3 Amounts set aside for specific charitable projects that satisfy the:
a Suitability test (prior IRS approval required)

5 Cash distribution test (attach the required schedule)

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

4 47, 465.

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7		—		19,151.
2 Undistributed income, if any, as of the end of 2011:				19,131.
a Enter amount for 2010 only			0.	
b Total for prior years: 20, 20, 20	<u> </u>	0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 52, 209.				
b From 2007 . 18,129. c From 2008 16,418.				
d From 2009 . 12,880.				
e From 2010 22, 433.				
f Total of lines 3a through e	122,069.			
4 Qualifying distributions for 2011 from Part				
XII, line 4: ► \$47,465.			~	
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount	0.			19,151.
e Remaining amount distributed out of corpus	28,314.			,
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
(,,,				1
6 Enter the net total of each column as				
indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	150,383.			
	130, 303.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		1
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines	!			
4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			-
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	52,209.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	98,174.			
10 Analysis of line 9:	= - , = -, -,			
a Excess from 2007 18,129.				
b Excess from 2008 16,418.				
c Excess from 2009 12,880.				
d Excess from 2010 22, 433.				
e Excess from 2011 28, 314.				

A A A A A A A A A A	BAA	TE	EA0310L 07/14/11		F	orm 990-PF (2011)
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 2011, enter the date of the ruling. 1 b Check box to indicate whether the foundation is a private operating foundation described in section. 4942(i)(3) or 2 a Enter the lesses of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. 2 a Enter the lesses of the adjusted net income from Part X for each year listed. 3 ES% of line foundation is formed. 4 Sex of the data of the section of the sect	d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors:
a if the foundation has received a nuling or determination letter that it is a private operating foundation, and the nuling is effective for 2011, either to 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	c Any submission deadlines:					
a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. b Check box to indicate whether the foundation is a private operating foundation described in section. 2a Enter the lesser of the adjusted net income from Part I for the minimum investment return from Part X for each year listed. b 85% of thine 2a. c Qualifying distributions from Part XII, line 4 for each year listed. d Amounts included in line 2x not used directly for active conduct of exempt activities. c Qualifying distributions made directly for active conduct of exempt activities. Subtract line 24 for mine 2c. C Complete 3a, b, or c for fine 2c. 3 Complete 3a, b, or c for fine 2c. 3 Complete 3a, b, or c for mine 2c. 3 Complete 3a, b, or c for mine 2c. 3 Complete 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 4 Carsingte 3a, b, or c for mine 2c. 5 Carsingte 3a, b, or c for mine 2c. 5 Carsingte 3a, b, or c for mine 2c. 6 Carsingte 3a, b, or c for mine 2c. 6 Carsingte 3a, b, or c for mine 2c. 7 Carsingte 3a, b, or c for mine 2c. 8 Carsingte 3a, b, or c for mine 2c. 9 Carsingte 3a, b, or c for mine 2c. 10 Total support differ than gross investment income (interest, dividenday, rents, payments on securities loans (section 512(a)(5)(5)). or royalters a for section 512(a)(5)(5), or royalters a for section 512(a)(5)(5), or royalters a for section 512(a)(5)(5), or royalters a for section 52(a)(6)(6)(6) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	b The form in which applications should be s	ubmitted and infor	mation and materia	ils they should inclu	de:	
a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. b Check box to indicate whether the foundation is a private operating foundation described in section. 2a Enter the lesser of the adjusted net income from Part I for the minimum investment return from Part X for each year listed. b 85% of thine 2a. c Qualifying distributions from Part XII, line 4 for each year listed. d Amounts included in line 2x not used directly for active conduct of exempt activities. c Qualifying distributions made directly for active conduct of exempt activities. Subtract line 24 for mine 2c. C Complete 3a, b, or c for fine 2c. 3 Complete 3a, b, or c for fine 2c. 3 Complete 3a, b, or c for mine 2c. 3 Complete 3a, b, or c for mine 2c. 3 Complete 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 3 Carsingte 3a, b, or c for mine 2c. 4 Carsingte 3a, b, or c for mine 2c. 5 Carsingte 3a, b, or c for mine 2c. 5 Carsingte 3a, b, or c for mine 2c. 6 Carsingte 3a, b, or c for mine 2c. 6 Carsingte 3a, b, or c for mine 2c. 7 Carsingte 3a, b, or c for mine 2c. 8 Carsingte 3a, b, or c for mine 2c. 9 Carsingte 3a, b, or c for mine 2c. 10 Total support differ than gross investment income (interest, dividenday, rents, payments on securities loans (section 512(a)(5)(5)). or royalters a for section 512(a)(5)(5), or royalters a for section 512(a)(5)(5), or royalters a for section 512(a)(5)(5), or royalters a for section 52(a)(6)(6)(6) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	e					
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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 2011, 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) 2 a Enter the lesser of the adjusted net important for the adjusted net important return from Part X for each year listed to the private of the 2 and the	requests for funds. If the foundation makes					
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 2011, either 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) 2 a Enter the lesser of the adjusted net income from Part I or the ruling income from Part I or the P						· -
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2a Enter the lesser of the adjusted net income from Part I V for each year listed 585% of line 2a. Coultifying distributions from Part XII, line 4 for each year listed 6 SSW of line 2a. Coultifying distributions from Part XII, line 4 for each year listed 6 Coultifying distributions from Part XII, line 4 for each year listed 7 Coultifying distributions made directly for active conduct of exempt activities. 7 Countifying distributions made directly for active conduct of exempt activities. 8 Complete 3a, b, or of or the alternative test – enter: 7 (1) Value of all assets 7 Countifying under section 4942(j)(3)(9)(1) 8 Endowment alternative test – enter: 8 Countifying of active test – enter: 9 For active conduct of exempt activities. 9 For active and the section 4942(j)(3)(9)(1) 9 Endowment alternative test – enter: 10 Total support other than gross investment rucome (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) 10 Countifying the ground of support from an exempt organization as provided in section 4942(j)(5)(9)(0) 11 Countifying the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2).)	a partnership or other entity) of which the f	foundation has a 1	0% or greater intere	est.	<i>y</i>	·
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 2011, 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) 2 a Enter the lesser of the adjusted net income from Part X for each year listed to the minimum investment return from Part X for each year listed b. B5% of line 2 a. c Qualifying distributions from Part XIII, line 4 for each year listed d. Amounts included in line 2 not used directly for active conduct of evempt activities. Subtract line 2 d from line 2 c. C Couplifying distributions made directly for active conduct of evempt activities. Subtract line 2 d from line 2 c. C Complete 3 a, b, or c for the alternative test enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(3)(j). b "Endowment' alternative test – enter 2 of minimum investment return shown in Part X, line 6 for each year listed constructions on securities loans (section 512(a)(5)), or royalities). (2) Support from general public and 5 or more exempt organization on securities loans (section 512(a)(5)), or royalities). (3) Largest amount of support from a nexempt organization of the guardation of the guardation as provide in section 4942(j)(5)(5)), or royalities). 1 Information Regarding Foundation Managers: a List any wanagers of the deformation (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)	KEITH L. BROWN				ally large portion of	the ownership of
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 2011, 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) 2a Enter the lesser of the adjusted net income from Part X for each year listed to the minimum investment return from Part X for each year listed b. 55% of line 2a. c Qualifying distributions from Part XIII, line 4 for each year listed d. Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c. 2 Couplifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. 3 Complete 3a, b, or c for the alternative test – enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(3)(1) b 'Endowment' alternative test – enter 2/3 of maintum investment return shown in Part X, line 6 for each year listed c. Support' alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organization as provided in section 4942(j)(3)(5)(m) or governation and exempt organization (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)	a List any managers of the foundation who have	ave contributed me	ore than 2% of the than \$5,000) (See	total contributions re section 507(d)(2).)	eceived by the found	dation before the
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. 5 Enter the lesser of the adjusted net income from Part X for each year listed. 6 Equalifying distributions from Part XII, line 4 for each year listed. 6 Amounts included in line 2c not used directly for active conduct of exempt activities. 9 Cualifying distributions made directly for active conduct of exempt activities. 9 Subtract line 2d from line 2c. 1 Compilet 3a, b, or 6 for the alternative test relieful upon: 1 a 'Assets' alternative test — enter: 1 Value of all assets 2 Value of assets qualifying under section 4942(j)(3)(B)(i) 5 'Endowment' alternative test — enter: 1 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalhes) 2 Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(i) 3 Largest amount of support from an exempt organization and exempt organization.	assets at any time during the	e year — see in	structions.)			
1a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. b Check box to indicate whether the foundation is a private operating foundation described in section. 2a Enter the lesser of the adjusted net income from Part I for the minimum investment return from Part X for each year listed. b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed. d Amounts included in line 2 not used directly for active conduct of exempt activities. Subtract line 2d from line 2c. 3 Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b 'Endowment' alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalites) (2) Support from general public and 5 or more exempt organization as provided in section 4942(j)(3)(B)(ii) (3) Largest amount of support from an exempt organization		Complete this	part only if the	organization ha	d \$5.000 or mo	re in
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test – enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(8)(i) b 'Endowment' alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royaltes) (2) Support from general public and 5 or more exempt organizations as prowided in section 4942(j)(3)(B)(ii)	an exempt organization					
Ta If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. Check box to indicate whether the foundation is a private operating foundation described in section. Tax year Prior 3 years Income from Part I or the minimum investment return from Part X for each year listed. Description of the section of the	more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. b Check box to indicate whether the foundation is a private operating foundation described in section. 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed. d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c. 3 Complete 3a, b, or c for the alternative test – enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i). b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. c 'Support' alternative test – enter:	investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
1a if the foundation has received a ruling or determination letter that it is a private operating foundation, and 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) 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c and alternative test relied upon a 'Assets' alternative test enter used in the section 4942(j)(3)(B)(i) b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X,	'.'					
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c C Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c C Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test – enter: (1) Value of all assets (2) Value of assets qualifying under	minimum investment return shown in Part X,					
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test — enter: (1) Value of all assets						
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c C Complete 3a, b, or c for the alternative test relied upon:						
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 2011, 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) 2 a Enter the lesser of the adjusted net income from Part 1 or the minimum investment return from Part X for each year listed b 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	·					
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 2011, enter the date of the ruling	Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
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 2011, enter the date of the ruling	e Qualifying distributions made directly					
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 2011, enter the date of the ruling	d Amounts included in line 2c not used directly					
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 2011, enter the date of the ruling						
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 2011, 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) 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for 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 2011, enter the date of the ruling investment in the date of the ruling is effective for 2011, enter the date of the ruling investment return from Part X for is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) Tax year Prior 3 years (a) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total	· F					
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling	investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling	2a Enter the lesser of the adjusted net					
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling		-		escribed in section		4942(1)(5)
rrivate Operating roungations (see instructions and Part VII-A, question 9) N/A	1 a If the foundation has received a ruling or de	etermination letter				
Form 990-PF (2011) THE KEITH & CAROL BROWN FAMILY 74-2959911 Page 10				VII-A. auestion		N/A Page 10

3	3 Grants and Contributions Paid During the Year or Approved for Future Payment									
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount					
	Name and address (home or business)	substantial contributor	recipient							
a SEE	Paid during the year STATEMENT 7									
			l							
	Total Approved for future payment			► 3a	47,465.					
	Total			► 3b						
	I Otal			- 30	<u>L</u> .					

nter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a	 				
<u>b</u>	+		+		· ·
d	 		+		
d	+ +		+ +		
e	 				
g Fees and contracts from government agencies			+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	15.	
4 Dividends and interest from securities			14	6,003.	***
5 Net rental income or (loss) from real estate				5,000.	
a Debt-financed property					 · - · · · · · · · · · · · · · · · ·
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	27,199.	
8 Gain or (loss) from sales of assets other than inventory					14,211
9 Net income or (loss) from special events		-			
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
c					
d					
e					
2 Subtotal Add columns (b), (d), and (e)				33,217.	14,211
3 Total. Add line 12, columns (b), (d), and (e)				13 _	47,428
ee worksheet in line 13 instructions to verify calculati	ons)				
art XVI-B Relationship of Activities to the	e Accomplis	hment of Exem	pt Purpose	es .	
ine No. Explain below how each activity for which i accomplishment of the foundation's exempt	ncome is report t purposes (oth	ted in column (e) of er than by providing	Part XVI-A c funds for su	ontributed important ch purposes) (See ii	ly to the nstructions.)
N/A					

Form 990-PF (2011) THE KEITH & CAROL BROWN FAMILY 74-2959911 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							1) 75) 87
describe relating to a Transfers (1) Cash (2) Other tradition (1) Sale (2) Puro (3) Rent (4) Reim (5) Loar (6) Performs at If the another good	id in section 501(c) to political organization from the reporting ansactions: ansactions: as of assets to a no chases of assets from the facilities, equipment arrangers or loan guarante ormance of service of facilities, equipment arrangers or loan guarante ormance of service of facilities, equipment assets or the facilities of the fac	of the Code (of alions? g foundation to incharitable exercises or membershipment, mailing list above is 'Yes,' services given	ble exempt organizar assets p or fundraising soluts, other assets, or complete the following by the reporting four	1(c)(3) organications contained and the containe	zations) or in section of: es Column (b) shoul foundation recei	zation tion 527, Id always show the fair ved less than fair mark sets, or services receiv	ket value in
(a) Line no.	(b) Amount involved	(c) Name o	of noncharitable exempt o	rnanization	(d) Description	of transfers, transactions, an	d sharing arrangements
N/A	(~) varioust manage	(S) Hante 0	. nononurrable exempt o	- garnzauon	(a) pescription	or dansiers, dansactions, an	a sharing arrangements
describe	undation directly or d in section 501(c) complete the follow	of the Code (of	ated with, or related ther than section 50	to, one or mo	ore tax-exempt or section 527?	ganizations	☐Yes XNo
			- · · · · · · · · · · · · · · · · · · ·				
(a)) Name of organiza	tion	(b) Type of	organization		(c) Description of re	elationship
N/A							
Sign Here	enalties of perjury, I deci and complete Declaration	mhB	than taxpayer) is based or Date Preparer's sign	15/2010	edules and statements which preparer has an Title	and to the best of my knowle y knowledge	May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No PTIN
Date!	RICH GILMAN	Ī	- N	\ Y	- CPA	<i>/ //</i> . —	P01262645
Paid			THAN DOCC C	- Jan	1), CM	··· · · · · · · · · · · · · · · · · ·	
Preparer		AFFLECK GI		CO., PC	/	Firm's EIN ► 84-	<u> </u>
Use Only	-		WAY SUITE 10	0			
	<u> </u>	DENVER, CO	80230			Phone no (30	3) 261-1016
BAA	- <u>-</u>	<u> </u>					Form 990-PF (2011)

2011	FEDERAL STATEMENTS	PAGE 1
CLIENT BROWNFAM	THE KEITH & CAROL BROWN FAMILY FOUNDATION C/O KEITH L. BROWN	74-295991
1/07/12		01:32P
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME.	** 27,199. *** 27,199. *** 27,199. *** 0.	\$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED	(D) CHARITABLE
	PER BOOKS INCOME NET INCOME	
	TOTAL $\frac{\$}{\$}$ 1,195. $\frac{\$}{\$}$ 1,195. $\frac{\$}{\$}$ 1,195. $\frac{\$}{\$}$ 0	\$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED	(D) CHARITABLE
	<u>PER BOOKS INCOME NET INCOME</u> . \$ 3,862. \$ 3,862.	<u>PURPOSES</u>
	TOTAL \$ 3,862. \$ 3,862. \$ 0	. \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX . FORIEGN TAX OTHER	\$ 223. 197. \$ 197. 11.	
PRODUCTION TAXES STATE WITHHOLDING TAXES	821. 821. 360. 360. TOTAL \$ 1,612. \$ 1,389. \$ 0	. \$ 0.
	TOTAL $\frac{\$}{1,612}$ $\frac{\$}{1,389}$ $\frac{\$}{1,389}$. \$ C

2011

FEDERAL STATEMENTS

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THE KEITH & CAROL BROWN FAMILY FOUNDATION C/O KEITH L. BROWN

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11/07/12

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STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES DUES & FEES INVESTMENT MGMT FEES MEALS MISC. EXPENSE	TOTA:	\$ 511. 61. 2,137. 750. 1. \$ 3,460.	\$ 511. 61. 2,137. 750. 1. \$ 3,460.	\$ 0.	\$ 0.

STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
	227 AMERICAN FINL GROUP	PURCHASED	VARIOUS	1/07/2011
1 2			VARIOUS	1/07/2011
2	174 TOURDES DI NO TECUNOLOCY SEC	PURCHASED	VARIOUS	1/07/2011
3 4 5 6	ES TOUNCON & TOUNCON COM	PURCHASED	VARIOUS	1/07/2011
- T	62 DDOCTED C CAMBIE CO	PURCHASED	VARIOUS	1/07/2011
5	342 CAYDDCIRC CODD	PURCHASED	VARIOUS	1/07/2011
7	AGT HINTER CONTINENTIAL BIDGS INC	PURCHASED	VARIOUS	1/07/2011
7 8 9	154 VEDTON COMMINICATIONS	PURCHASED	VARIOUS	1/07/2011
۵	57 FOC DESCRIBORS TWO	PURCHASED	VARIOUS	1/11/2011
10	80 COINCES INC	PURCHASED	VARIOUS	1/24/2011
11	78 PETNSIDANCE CROID OF AMERICA INC	PURCHASED	VARIOUS	1/31/2011
	225 DR REDDYS LABS 174 ISHARES DJ US TECHNOLOGY SEC 52 JOHNSON & JOHNSON COM 63 PROCTER & GAMBLE CO 245 STARBCUKS CORP 497 UNITED CONTINENTIAL HLDGS INC 154 VERIZON COMMUNICATIONS 57 EOG RESOURCES INC 80 COINSTAR INC 78 REINSURANCE GROUP OF AMERICA INC 73 ISHARES S&P SMALLCAP 600 INDEX FUND 237 SEAGATE TECHNOLOGY	PURCHASED	VARIOUS	3/03/2011
13	237 SEAGATE TECHNOLOGY	PURCHASED	VARIOUS	3/07/2011
14	277 SK TELCOM CO	PURCHASED	VARIOUS	3/17/2011
15	85 MEDCO HEALTH SOLUTIONS INC	PURCHASED	VARIOUS	3/28/2011
16	266 SOUTHWEST ATRITNES CO	PURCHASED	VARIOUS	4/19/2011
17	73 ISHARES S&P SMALLCAP 600 INDEX FUND 237 SEAGATE TECHNOLOGY 277 SK TELCOM CO 85 MEDCO HEALTH SOLUTIONS INC 266 SOUTHWEST AIRLINES CO 157 DIAMOND FOODS INC 60 HITACHI LTD 174 WR BERKLEY CORP 324 GAP INC 128 PAYCHEX INC .5 MARATHON PETROLEUM CORP .5 TORCHMARK CORP 249 SAFEWAY INC 326 SOUTHWEST AIRLINES CO 153 TREEHOUSE FOODS INC 48 WALTER ENERGY INC 21 MARATHON OIL CORP 108 DEVON ENERGY CORP 222 NTT DOCOMO INC 89 COMERICA INC 230 SONY CORP 10 MARATHON PETROLEUM CORP 128 BANK OF NEW YORK MELLON CORP 283 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	VARIOUS	4/20/2011
18	60 HTTACHT LTD	PURCHASED	VARIOUS	4/20/2011
19	174 WR BERKLEY CORP	PURCHASED	VARIOUS	5/02/2011
20	324 GAP INC	PURCHASED	VARIOUS	6/08/2011
$\overline{21}$	128 PAYCHEX INC	PURCHASED	VARIOUS	6/20/2011
22	.5 MARATHON PETROLEUM CORP	PURCHASED	VARIOUS	7/15/2011
23	.5 TORCHMARK CORP	PURCHASED	VARIOUS	7/18/2011
24	249 SAFEWAY INC	PURCHASED	VARIOUS	8/01/2011
25	326 SOUTHWEST AIRLINES CO	PURCHASED	VARIOUS	8/04/2011
26	153 TREEHOUSE FOODS INC	PURCHASED	VARIOUS	8/12/2011
27	48 WALTER ENERGY INC	PURCHASED	VARIOUS	8/17/2011
28	21 MARATHON OIL CORP	PURCHASED	VARIOUS	8/19/2011
29	108 DEVON ENERGY CORP	PURCHASED	VARIOUS	8/26/2011
30	222 NTT DOCOMO INC	PURCHASED	VARIOUS	9/19/2011
31	89 COMERICA INC	PURCHASED	VARIOUS	9/26/2011
32	230 SONY CORP	PURCHASED	VARIOUS	9/27/2011
33	10 MARATHON PETROLEUM CORP	PURCHASED	VARIOUS	10/11/2011
34	128 BANK OF NEW YORK MELLON CORP	PURCHASED	VARIOUS	10/12/2011
35	283 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	VARIOUS	10/18/2011
36	3/ NETFLIX INC	PURCHASED	VARIOUS	10/21/2011
37	496 CHICOS FAS INC	PURCHASED	VARIOUS	10/31/2011
38	496 CHICOS FAS INC 1057 BOMBARDIER INC	PURCHASED	VARIOUS	11/07/2011

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THE KEITH & CAROL BROWN FAMILY FOUNDATION C/O KEITH L. BROWN

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART IV, LINÉ 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u> 39 40 41 42 43	EM (A) DESCRIPTION 77 AMGEN INC 57 BHP BILLITON 23 ROCK-TENN CO 80 ROCK-TENN CO 8 ROCK-TENN CO				(B) ACOU PURCH PURCH PURCH PURCH PURCH	IRED AC IASED IASED IASED IASED	ODATE COUIRED VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS	(D) DATE SOLD 11/15/2011 12/01/2011 12/16/2011 12/20/2011 12/21/2011
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CLIENT BROWNFAM	THE KEITH & CAROL FOUNDATION C/O	BROWN FAMI KEITH L. BRO		74-2959911
11/07/12 STATEMENT 7 FORM 990-PF, PART XV, LINE 3 RECIPIENT PAID DURING THE	A ⁄EAR			01:32PM
NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SOUTHWEST SCHOOL ARTS & CRAFTS 300 AUGUSTA SAN ANTONIO, TX 78205		501 (C) (3)	GENERAL SUPPORT	\$ 500.
STERLING SCHOOLS FOUNDATI P.O. BOX 1046 STERLING, IL 61081	ON	501 (C) (3)	GENERAL SUPPORT	200.
FIRST PRESBYTERIAN CHURCH 404 NORTH ALAMO SAN ANTONIO, TX 78205		501 (C) (3)	GENERAL SUPPORT	2,500.
ASSOC FOR DIPLOMATIC STUDIES 4000 ARLINGTON BLVD ARLINGTON, VA 22204		501 (C) (3)	GENERAL SUPPORT	750.
NAT'L TRUST FOR HIST PRESERVAT 535 16TH ST SUITE 750 DENVER, CO 80202		501 (C) (3)	GENERAL SUPPORT	300.
WORLD AFFAIRS COUNCIL 40 N.E. LOOP 410, STE. 60 SAN ANTONIO, TX 78216	8	501 (C) (3)	GENERAL SUPPORT	175.
TEXAS BIOMEDICAL INSTITUT 7620 N. W. LOOP 410 SAN ANTONIO, TX 78227	E	501 (C) (3)	GENERAL SUPPORT	500.
LOS COMPADRES DE SAN ANTONIO MISSIONS 6701 SAN JOSE DR SAN ANTONIO, TX 78214		501 (C) (3)	GENERAL SUPPORT	100.
COUNCIL OF AMERICAN AMBASSADOR 888 17TH ST. NW, STE. 901 WASHINGTON, DC 20006		501 (C) (3)	GENERAL SUPPORT	10,000.
INSTITUTE OF INTERNL EDUCATION 475 17TH ST., SUITE 800 DENVER, CO 80202		501 (C) (3)	GENERAL SUPPORT	250.
VAIL VALLEY MUSIC FESTIVA 2271 N FRONTAGE RD W, UNI C VAIL, CO 81657		501 (C) (3)	GENERAL SUPPORT	3,000.

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FEDERAL STATEMENTS

PAGE 5

CLIENT BROWNFAM

THE KEITH & CAROL BROWN FAMILY FOUNDATION C/O KEITH L. BROWN

74-2959911

11/07/12

01:32PM

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOY SCOUTS OF AMERICA 2226 NW MILITARY HWY SAN ANTONIO, TX 78213			GENERAL SUPPORT	\$ 1,000.
AMERICAN INSTITUTE FOR CANCER 1759 R STREET, NW PO BOX 97167 WASHINGTON, DC 20090		501(C)(3)	GENERAL SUPPORT	200.
SUNSHINE COTTAGE SCH FOR DEAF 103 TULETA DR. SAN ANTONIO, TX 78212		501 (C) (3)	GENERAL SUPPORT	200.
TEXAS PARKS & WILDLIFE FDN 1901 N. AKARD ST DALLAS, TX 75201		501 (C) (3)	GENERAL SUPPORT	1,000.
AMERICAN ACADEMY OF DIPLOMACY 1200 18TH ST, NW, SUITE 902 WASHINGTON, DC 20036		501 (C) (3)	GENERAL SUPPORT	1,290.
RIVERWALK JAZZ P.O. BOX 831632 SAN ANTONIO, TX 78283		501 (C) (3)	GENERAL SUPPORT	1,200.
YOUTH FOUNDATION P.O. BOX 2761 EDWRDS, CO 81632	-	501 (C) (3)	GENERAL SUPPORT	4,750.
SOUTH TEXANS' PROPERTY RIGHTS ASSOC P.O. BOX 397 FALFURRIAS, TX 78355		501 (C) (3)	GENERAL SUPPORT	100.
HABITAT FOR HUMANITY 311 PROBANDT SAN ANTONIO, TX 78204		501 (C) (3)	GENERAL SUPPORT	250.
UNIVERSITY OF TEXAS PRESS 2100 COMAL ST AUSTIN, TX 78722		501 (C) (3)	GENERAL SUPPORT	5,000.
GEORGE BUSH PRESIDENTIAL LIBRARY FDN 1145 TAMU COLLEGE STATION, TX 77843		501 (C) (3)	GENERAL SUPPORT	1,000.

Application Is For Code Is For P90. B.		3 (Rev 1-2012)					Page 2
** If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Part III Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). File Part III Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). File Part III Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). File Part III Additional (Not Automatic) 3-Month Extensions Enter filer's identifying number, see instructions							► X
Part III Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)	Note. Only	complete Part II if you have already been granted	l an automa	itic 3-month extension on a previous	ly filed Forr	n 8868	
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FORTON F		Name of exempt organization or other filer, see instructions			Employer ident	lification nun	nber (EIN) or
FOUNDATION C/O KELTH L. BROWN APPLICAC GILMAN ROSS & CO., PC 495 UINTA WAY SUITE 100 Beneficiation Core of the return that this application is for (file a separate application for each return). Application Form 990 Oi Form 990-BL Form 990-BL Form 990-BL Form 990-BL Form 990-BL Form 990-T (section 401(a) or 408(a) trust) Form 990-T (section 401(a) or 408(a) trust) 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 care of * KEITH L. BROWN Telephone No * 210-804-0556 FAX No * If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box 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 a Group Return enter the organization's four digit Group Exemption Number (GEN) If the tax year entered in line 5 is for less than 12 months, check reason. Initial return Final return Final return The properties of the propertie	Type or	THE KEITH & CAROL BROWN FAMILY					
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