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SCANNED NOV 2 0 2013

## **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

Dos	•	at of the Tonesco.		-	Tr	reate	ed as a Priva	te Foundatio	n			$\Box$	<u> </u>	
Inte	mai Re	nt of the Treasury evenue Service	1	Note The foundation						ng req	uirements	Оре	en to Public Inspecti	on
		endar year 2012	or ta	x year beginnin	ıg			, 2012	, and endir	ng			, 20	
١	ame	of foundation									A Employer ide	ntıfic	ation number	
_	CIE	LO AZUL FOUI	IDAT	ION							74-2982	455	5	
P	lumbe	er and street (or P O	box nur	mber if mail is not de	livered to st	reet a	ddress)		Room/suite	,	B Telephone nu	ımber	r (see instructions)	
											(	512	2) 656-1559	
	3500	RANCH ROA	62	ON					1	- 1				
- (	ity or	town, state, and ZIP of	ode						٠,					
											C If exemption ap pending, check	plicati	on is	
7	AUS!	rin, TX 787	34							ļ	pending, check	nere		
G	Che	ck all that apply		Initial return			Initial return	of a former i	oublic char	itv	D 4 5		<b>.</b>	$\neg$
		,		Final return		П	Amended re			.,	<ul><li>D 1 Foreign orga</li><li>2 Foreign orga</li></ul>			
				Address chan	ae	$\Box$	Name chang				85% test, che	eck he	ere and attach	$\neg$
Н	Che	ck type of organi	zation			) ex				$\dashv$	computation		▶∟	
		ection 4947(a)(1)					ner taxable pr		ition				status was terminated	$\neg$
1		market value of					ethod X C			$\dashv$			(1)(A), check here . P	
•		ear (from Part II, o		<del></del>	_	_	ecify)		Ciuai				n a 60-month termination	$\neg$
							(d) must be or				under section 5	)(0)10.	1)(B) check here .	
E		Analysis of Re			/Th-		<del>'</del>	l casir basis ,	<u>/</u>			$\neg$	(d) Disbursements	
_	are i	total of amounts in	colum	ins (b), (c), and (d	5'''-		evenue and enses per	(b) Net inv	estment	(c	) Adjusted net		for charitable	
		may not necessar column (a) (see in	aly equ	al the amounts in			books	incor	ne		ıncome		purposes	
П							<del></del>					$\dashv$	(cash basis only)	—
	1	Contributions, gifts, gran	e found	lation is not required	t to							$\dashv$		
	2	check atta	ch Sch	В								-+		
	3	Interest on savings a		•			52,753		52,753.				ATCH 1	
	4	Dividends and into			I.		32,733	`	12,133.			$\dashv$	AICH I	
		Gross rents			1							$\dashv$	· · · · · · · · · · · · · · · · ·	
		Net rental income or			I .		11,991							
ne	6a b	Net gain or (loss) fro Gross sales price for						<u> </u>				$\longrightarrow$		
ver		assets on line 6a		41,0	<del></del>				11 001					
Revenue	7	Capital gain net in	come	(from Part IV, line	2)				11,991.					
	8	Net short-term ca	_											
	9	Income modificati Gross sales less retur	ons ·		••-			100						
		and allowances · ·					1200							
		Less Cost of goods s						My Jest						
		Gross profit or (los				1		10, 1	$\rightarrow$			$\dashv$		
	11	Other income (att				<i>A</i>	** / W	11 6	7 7 7 7 7					
_	12	Total Add lines 1				*	64,744.	1 / /	64,744.			$\longrightarrow$		
	13	Compensation of off				_<	100	1						
es	14	Other employee s				1		-			<del></del>		· · · · · · · · · · · · · · · · · · ·	
Sus	14 15 16 a b c 17 18 19	Pension plans, en				-						$\dashv$		
χĎ	16 a	Legal fees (attach					2.750		1 275					
Ħ	b	Accounting fees (					2,750		1,375.				1,3	5/5
Ę	С	Other professions			*		7,325	•	7,325.					
tra	17	Interest							0 = 4					
Ę.	18	Taxes (attach schedu	ıle) (see	instructions)ATCH	4.		971	-	971.					
Ξ	19	Depreciation (atta	ch sch	nedule) and deplet	ion .									
Ac	20	Occupancy										i		
and	21	Travel, conference	es, and	I meetings				ļ						
a	22	Printing and publi	cations	3										
Ę	23	Other expenses (	attach s	schedule) ATCH .	5.		5	•	5.			]		
Operating	24	Total operating a	nd adı	ministrative exper	ises.				Ī					
ğ		Add lines 13 thro			i		11,051	1	9,676.		<u></u>		1,3	
_	25	Contributions, gif					85,930	1					85,9	
	26	Total expenses and dis			1		96,981		9,676.			q	87,3	<del>3</del> 05
_	27	Subtract line 26 f						T				$\neg$		_
	а	Excess of revenue ove					-32,237							
		Net investment ii							55,068.			$\neg \uparrow$		
		Adjusted net inco		· -			* ***	T			·			
_														

\*ATCH 3

Р	art II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
_			amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ing			
	2	Savings and temporary	cash investments	27,185.	23,958.	23,958.
-	3	Accounts receivable >				
		Less allowance for dou	btful accounts ▶			
	4	Pledges receivable ▶_				
		Less allowance for dou	btful accounts ▶			
	5					
	6	Receivables due from	officers, directors, trustees, and other			
			tach schedule) (see instructions)			
	7		receivable (attach schedule)			
			btful accounts ▶			
ts	8		se			
sets	9	Prepaid expenses and d	leferred charges			
Ą	10 a	Investments - U.S. and stat	e government obligations (attach schedule)			
	b	Investments - corporate	e stock (attach schedule) ATCH 6	15,709.	15,709.	5,111.
			e bonds (attach schedule)			
	11	Investments - land, building	s, Pation			
		(attach schedule)				
	12 13	Investments - mortgage	loans	2,000,348.	1,971,338.	2,290,123.
	14	Land, buildings, and		2,000,340.	1, 5/1, 550.	2,230,123.
		equipment basis Less accumulated deprecia	ation			
	4.5	(attach schedule)	ation			
	15	Other assets (describe	<b></b>			
	16		completed by all filers - see the page 1, item I)	2,043,242.	2,011,005.	2,319,192.
_	17			2,043,242.	2,011,003.	2,319,192.
	1		accrued expenses			
"	18					
Liabilities	19 20					
Ē	21		ors, trustees, and other disqualified persons			
Ë.	i		otes payable (attach schedule)			
	22	Other liabilities (describ	e ▶)			
	23	Total liabilities (add line	es 17 through 22)	o	0	
			llow SFAS 117, check here			
			24 through 26 and lines 30 and 31.			
çe	24		-			
lan	25					
Ba	26					
or Fund Balances	26		not follow SFAS 117.			
Ţ			pplete lines 27 through 31.			
ō	27		cipal, or current funds	2,043,242.	2,011,005.	
Net Assets	28		or land, bldg, and equipment fund	2,010,210	2,022,000	
SS	29		ulated income, endowment, or other funds			
it A	30		d balances (see instructions)	2,043,242.	2,011,005.	
ž	31		net assets/fund balances (see	2,010,0101		
			· · · · · · · · · · · · · · · · · · ·	2,043,242.	2,011,005.	
	artil		anges in Net Assets or Fund I	<del></del>	-,,,	<del> </del>
			palances at beginning of year - Part		nust agree with	<del></del>
-			d on prior year's return)			2,043,242.
2		r amount from Part I,			1 - 1	-32,237.
			line 27a led in line 2 (itemize) ▶			<del></del>
4	Add					2,011,005.
		eases not included in	line 2 (itemize)		5	
			alances at end of year (line 4 minus l			2,011,005.
_						5 000 DT

Part IV Capital Gains	and Losses for Tax on Inve	estment Income			<u> </u>
	d describe the kind(s) of property sold (erick warehouse, or common stock, 200 s	e g , real estate,	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a SEE PART IV SCHE			D - Donation	( / 22)/ /	
b					
С					
d					
<u>e</u>					<u> </u>
(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) mini	
<u>a</u>					
b					<del> </del>
C				<u>-</u>	
_d		<del></del>			
Complete only for assets	showing gain in column (h) and owner	d by the foundation on 12/21/60			
	(j) Adjusted basis	(k) Excess of col (i)	(1)	Gains (Col (h) g (k), but not less	jain minus than -0-) or
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any	001	Losses (from co	
_a					
b					
C					
d					
е					
2 Capital gain net income or	(net capital loss)   If  If	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		11,991.
3 Net short-term capital gair	or (loss) as defined in sections 12			·	
If gain, also enter in Par	t I, line 8, column (c) (see insti	ructions) If (loss), enter -0- in $igrlack{1}{igrli}$			
	<u> </u>		3		0
	Jnder Section 4940(e) for Reconstructions subject to the				
	leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d?	Yes X No
1 Enter the appropriate am	ount in each column for each year	, see the instructions before making	g any entr	ies	
(a) Base penod years	(b)	(c)		(d) Distribution i	ratio
Calendar year (or tax year beginning in)		Net value of nonchantable-use assets		(col (b) divided b	y col (c))
2011	68,875. 200,389.	2,162,145.		<del></del>	0.031855
2010	171,533.	2,105,696. 2,018,777.			0.095165
2009	207,030.	2,502,391.	<del> </del>		0.084969
2007	127,579.	2,710,780.			0.047064
	20.,0.00	2,,12,,00.	1-7	<del></del>	0.017001
2 Total of line 1, column (d)	1		2		0.341786
	for the 5-year base period - divide	the total on line 2 by 5 or by the	<del>-</del>		
	dation has been in existence if less		3		0.068357
4 Enter the net value of nor	ncharitable-use assets for 2012 fro	m Part X, line 5	4	2	,239,382.
5 Multiply line 4 by line 3			5	· · · · · · · · · · · · · · · · · · ·	153,077.
6 Enter 1% of net investme	nt income (1% of Part I, line 27b)		6	· · · · · · · · · · · · · · · · · · ·	551.
7 Add lines 5 and 6			7		153,628.
8 Enter qualifying distribution If line 8 is equal to or gr	ons from Part XII, line 4	n Part Vi, line 1b, and complete	8 that part	using a 1% ta	87,305.
Part VI instructions		,	·	<del>-</del>	

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	struc	tions)	
143	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	_	1,1	01.
	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 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			
3	Add lines 1 and 2		1,1	01.
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-		1,1	01.
6	Credits/Payments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 2,500.			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		2,5	00.
8	Enter any penalty for underpayment of estimated tax. Check here			23.
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.		1,3	76.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax > 1,376. Refunded > 11			
Pai	t VII-A Statements Regarding Activities			
1 a			Yes	No
	or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1b		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			
С	Did the foundation file Form 1120-POL for this year?	1 c	!	Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(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 imposed on			
	foundation managers ▶ \$			
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	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
ŭ	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			
٠	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	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 XV	7	X	
8 a				
	TX,	1		İ
ь				1
-	of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
-	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10		Х
				<del></del>

Pai	Part VII-A Statements Regarding Activities (co	ntinued)		
11	14 At any time during the year, did the foundation	on, directly or indirectly, own a controlled entity within the	1	
	meaning of section 512(b)(13)? If "Yes," attach schedule	(see instructions		X
12		nor advised fund over which the foundation or a disqualified		
	person had advisory privileges? If "Yes," attach statemen	t (see instructions)		X
13		requirements for its annual returns and exemption application? 13		
	Website address  N/A			
14	14 The books are in care of ► BETSY BLAIR	Telephone no ► 512-656-155	9	
	Located at ▶3500 RANCH ROAD 620N AUS	TIN, TX ZIP+4 ► 78734		
15	15 Section 4947(a)(1) nonexempt charitable trusts filing Fo	Telephone no ► 512-656-155 TIN, TX ZIP+4 ► 78734 rm 990-PF in lieu of Form 1041 - Check here	. ▶	
		accrued during the year ▶ 15		
16		oundation have an interest in or a signature or other authority	Yes	No
		eign country?		X
		irements for Form TD F 90-22.1 If "Yes," enter the name of	1	
	the foreign country			
Pa	Part VII-B Statements Regarding Activities for			
	File Form 4720 if any item is checked in the "Ye		Yes	<u>No</u>
1 a	1a During the year did the foundation (either directly or ind			
	(1) Engage in the sale or exchange, or leasing of prope	· · · · · · · · · · · · · · · · · · ·		
	(2) Borrow money from, lend money to, or otherwi			
	disqualified person?	· · · · · · · · · · · · · · · · · · ·		
	(3) Furnish goods, services, or facilities to (or accept the	July a disqualified portion 1		
	<ul><li>(4) Pay compensation to, or pay or reimburse the exper</li><li>(5) Transfer any income or assets to a disqualified</li></ul>			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government			
	foundation agreed to make a grant to or to	· · · · · · · · · · · · · · · · · · ·		
	termination of government service, if terminating wi	· · · · · · · · · · · · · · · · · · ·		
1		icts fail to qualify under the exceptions described in Regulations		
	section 53 4941(d)-3 or in a current notice regarding dis			
	Organizations relying on a current notice regarding disas	ster assistance check here		
		of the acts described in 1a, other than excepted acts, that		į
	were not corrected before the first day of the tax year be	ginning in 2012?		X
2	2 Taxes on failure to distribute income (section 49	42) (does not apply for years the foundation was a private		[
	operating foundation defined in section 4942(j)(3) or 49	42(J)(5))		
	a At the end of tax year 2012, did the foundation ha	· · · · · · · · · · · · · · · · · · ·		
	6e. Part XIII) for tax year(s) beginning before 2012?	Yes X No		
	If "Yes," list the years	! !		
		oundation is not applying the provisions of section 4942(a)(2)		
	•	year's undistributed income? (If applying section 4942(a)(2) to		x
		nstructions)	<del> </del>	
	c If the provisions of section 4942(a)(2) are being applied		1	
,	3a Did the foundation hold more than a 2% direct or indire		,	
3				
	at any time during the year?	2012 as a result of (1) any purchase by the foundation or		
	<del>-</del>	lapse of the 5-year period (or longer period approved by the		
		of holdings acquired by gift or bequest, or (3) the lapse of		
	• • • • • • • • • • • • • • • • • • • •	period? (Use Schedule C, Form 4720, to determine if the		
		3b		
4		n a manner that would jeopardize its charitable purposes? 4a		Х
		r year (but after December 31, 1969) that could jeopardize its		
	·	jeopardy before the first day of the tax year beginning in 2012? 4b	<u>L</u>	Х
		Form 99	n-PE	(2012)

2 Compensation of five highest-paid employees "NONE."	(other than thos	e included on lin	e 1 - see instructi	ons). If none, enter
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000 .			<u> </u>	

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter	r "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NE	
tal number of others receiving over \$50,000 for professional services	•
art IX-A Summary of Direct Charitable Activities	
att 1744 Outlinuty of Bricet Offantable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the nu organizations and other beneficianes served, conferences convened, research papers produced, etc.	ember of Expenses
1 N/A	
2	
3	
4	
art IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
2	
All other program-related investments See instructions	
All other program-related investments See instructions	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
٠1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
a	Average monthly fair market value of securities	1a	2,238,813.
b	Average of monthly cash balances	1b	34,671.
С	Fair market value of all other assets (see instructions)	1c	
ď	Total (add lines 1a, b, and c)	1d	2,273,484.
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	2,273,484.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
		4	34,102.
5	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,239,382.
6	Minimum investment return. Enter 5% of line 5	6	111,969.
Pa	Int XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	<u> </u>	
	foundations and certain foreign organizations check here  and do not complete this	oart)	
1	Minimum investment return from Part X, line 6	1	111,969.
2 a	1 1		
b		1	
C		2c	1,101.
3	Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1	3	110,868.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	110,868.
6		6	
7	Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	110,868.
_		1 - 1	
26	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	87,305.
b		1b	
2	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	4	87,305.
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	6	87,305.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating v	vhether the foundation
	qualifies for the section 4940(e) reduction of tax in those years	_	

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Pa	rt XIII Undistributed Income (see instru	ctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part XI,	Corpus	Years prior to 2011	2011	2012
	line 7				110,868.
2	Undistributed income, if any, as of the end of 2012				
а	Enter amount for 2011 only				
b	Total for pnor years 20 10 ,20 09 ,20 08				
3	Excess distributions carryover, if any, to 2012				
а	From 2007				
b	From 2008				
С	From 2009				
d	From 2010				
е	From 2011				
f	Total of lines 3a through e	88,676.			
4	Qualifying distributions for 2012 from Part XII,				
	line 4 ▶ \$ 87,305.				
а	Applied to 2011, but not more than line 2a				<u> </u>
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)	<del></del>			07.00
	Applied to 2012 distributable amount				87,305.
	Remaining amount distributed out of corpus	02.562			02 562
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same	23,563.			23,563.
	amount must be shown in column (a) )				
6	Enter the net total of each column as				
	indicated below:	65,113.			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	03,113.			
þ	Prior years' undistributed income Subtract				
c	line 4b from line 2b  Enter the amount of prior years' undistributed				
Ū	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 2011 Subtract line				
	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2012 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2013.				
	Subtract lines 7 and 8 from line 6a	65,113.			
10	Analysis of line 9				
а	Excess from 2008				
þ					
С					
d					
_ <u>e</u>	Excess from 2012	<u> </u>	L	<u> </u>	5 000 DE (00)

Pa	rt XIV Private Oper	ating Foundations	(see instructions and	d Part VII-A, question	9)	NOT APPLICABL
1 a•	If the foundation has	received a ruling or o	letermination letter that	t it is a private operat	ing	
	foundation, and the ruling				<b>&gt;</b>	
b	Check box to indicate wh				4942()	)(3) or 4942(j)(5)
		Tax year	T T T T T T T T T T T T T T T T T T T	Prior 3 years	1 1	1
2 a	Enter the lesser of the ad-	(a) 2012	(b) 2011	1	(4) 2000	(e) Total
	justed net income from Part  I or the minimum investment	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	return from Part X for each					
	year listed					
b	85% of line 2a					
С	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					1
е	Qualifying distributions made					
	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the	<del></del>		<del> </del>		
	alternative test relied upon					
а	"Assets" afternative 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 invest- ment return shown in Part X,			1		
	line 6 for each year listed					
С	"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	- ·			<u> </u>	
	public and 5 or more	}				
	exempt organizations as provided in section 4942					
	(J)(3)(B)(m)					ļ
	<li>(3) Largest amount of sup- port from an exempt</li>					
	organization					
_	(4) Gross investment income.		<u></u>			
Pa	rt XV Supplement	ary Information (C	complete this part	only if the founda	tion had \$5,000	or more in assets
		during the year - se				
1	Information Regardin	•				
а	List any managers of					
	before the close of any	y tax year (but only if t	ney have contributed i	more than \$5,000) (Se	e section 507(d)(2))	
	ATTACHME	INT 9				
b	List any managers of					large portion of the
	ownership of a partne	rship or other entity) o	of which the foundation	n has a 10% or greater	interest	
	N/A					
2	Information Regardin	g Contribution, Gran	t. Gift. Loan. Scholars	hip, etc., Programs:		······································
_		-		• • •	-hl	
	unsolicited requests f	ine roundation only or funds if the found	makes contributions	to preselected charita ants, etc (see instruction	able organizations a	and does not accept
	other conditions, com			ants, etc (see mstruction	ons) to individuals o	organizations under
а	The name, address, a	ina telepnone numbel	r or e-mail of the perso	on to whom applications	snould be addressed	
b	The form in which app	lications should be si	ubmitted and informati	on and materials they s	should include	
С	Any submission dead	ines				
d	Any restrictions or I factors	imitations on awards	s, such as by geogr	aphical areas, charitat	ole fields, kinds of	institutions, or other

orm 990-PF (2012) Part XV Supplementary Information	(continued)	-,		Page 1
3 Grants and Contributions Paid Dur	ing the Vear or Ann	royed for Fu	ture Payment	
Recipient	If recipient is an individual	Foundation		
Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	3, 33, 33, 33, 33, 33, 33, 33, 33, 33,			
SEE STATEMENT 10				85,930
			1	
			İ	
		1		
			1	
		1	1	
,				
Total		1 1	▶ 3a	85,93
b Approved for future payment		<del>† : : : : †</del>	Ja	
2pprovod to rataro paymont	,			
		1		
		1		
Total			<b>N</b> 01	
totai	<del> </del>	<u> </u>	▶ 3b	Form <b>990-PF</b> (20

er gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
-			Exausion code		(See instructions)
b					
C					***
d					
e					
				<u> </u>	
g Fees and contracts from government agencies					
Membership dues and assessments					
nterest on savings and temporary cash investments					
Dividends and interest from securities			14	52,753.	
Net rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory			18	11,991.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
					· · · · · · · · · · · · · · · · · · ·
d					
		l			
<b>~ • • • • • • • • • • • • • • • • • • •</b>			1	CA 744	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calc	culations)				
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calc int XVI-B Relationship of Activities	culations) s to the Ad	ccomplishment of E	xempt Purp		64,7
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce the table.  Relationship of Activities	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activities.	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activities.	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activities.	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activities.	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
rotal. Add line 12, columns (b), (d), and (e)	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activities.	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activities.	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
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Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcert XVI-B Relationship of Activities ne No. Explain below how each activity	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to
ne No. Explain below how each activi	culations) s to the Act	ccomplishment of E	xempt Purp	oses e) of Part XVI-A contribu	64,7 uted importantly to

Part X\		Information Ro Exempt Organ	egarding Tra	ansfers To		actions	and Rel	ationships	With Non			e e
ın s	sectio	organization direct in 501(c) of the Co itions?	ly or indirectly								Yes	No
_		s from the reportin	g foundation to	a nonchari	table exempt of	organization	n of				ļ	
		٠	-		•	•		<i></i>		1a(1)		X
		er assets								1a(2)		Х
		ansactions									ŀ	١
(1)	Sale	s of assets to a no	ncharitable exe	mpt organiza	ation					1b(1)		X
(2)	Purc	hases of assets fro	om a noncharit	able exempt	organization .					1b(2)		X
(3)	Ren	tal of facilities, equi	pment, or other	rassets						1b(3)		X
(4)	Loar	nbursement arrange	ements							1b(4)		X
(5) (6)	Perf	ns or loan guarantee ormance of service	s	hip or fundr						1b(5)		X
c Sha	arıng	of facilities, equipm	nent mailing li	sts other as	sets or naid ei	mnlovees				1b(6)	+	X
d If t val val	the a lue of lue in	nswer to any of the f the goods, other any transaction of	e above is "Yo assets, or serv r sharing arran	es," comple vices given t gement, sh	te the following the reporting	ng schedu ng foundat (d) the va	le Colum ion If the lue of the	n <b>(b)</b> should foundation goods, othe	always show received less r assets, or s	v the than service	fair r	narke eive
(a) Line n	10	(b) Amount involved N/A	(c) Name of	noncharitable (	exempt organization	n (d)	<u> </u>	of transfers, tran	sactions, and sha	nng arr	angeme	ents
			<del> </del>									
								- <del></del>				
					<u> </u>							
			ļ									
	-							<del></del>		_		
				<del></del>								
			ļ <u> </u>									
	-+-											
	+						• • • • • • • • • • • • • • • • • • • •					
										_		
de	escrib	foundation directly ed in section 501(c " complete the follo	) of the Code (	other than s					inizations		Yes [	X N
	100,	(a) Name of organization			Type of organiza	ation		(c) Des	cription of relation	nship		
		····		<del> </del>		<del></del>	<del> </del>					
					<del></del>							
							-		<del></del>			
	Under	penalties of perjury, I dec	dare that I have exa	mined this return	, including accompa	anying schedule	es and statem	ents, and to the t	pest of my knowle	dge and	belief,	it is to
Sign Here	<u> </u>	t and complete Declaration	of preparer (other than	n taxpayer) is base	d on all information of $\frac{1}{3}$	Title	er has any know	dent	May the 1 with the (see instructi	preparer		n belo
		<i>V</i> ,					· · · · · · · · · · · · · · · · · · ·	<del> </del>				
Paid		Print/Type preparer		Prepar	er's signature	_	Da	ite	Checkif	PTIN		_
Prepa	rer	MARTHA Y. MI				achor	<u>e 11</u>	-8-13	self-employed			370
•			RICEWATER		PERS 10LP			Firm'	s EIN ▶ 13-	4008	324	
Use O	riily	Firm's address > 8					62101		214	206	0500	
		S	T. LOUIS,	MO			63101	Phor	ne no 314-			
										Form S	990-P	r (20

### SCHEDULE D (Form 1041)

Department of the Treasury

**Capital Gains and Losses** 

► Attach to Form 1041, Form 5227, or Form 990-T.
► Information about Schedule D (Form 1041) and its separate instructions is at

OMB No 1545-0092

2012

Internal Revenue Service www.irs.gov/form1041. Name of estate or trust Employer identification number CIELO AZUL FOUNDATION 74-2982455 Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (e) Cost or other basis (d) Sales price the entire year (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (mo, day, yr) (see instructions) Subtract (e) from (d) 1a **b** Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 3 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet 4 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (e) Cost or other basis (d) Sales pnce the entire year Subtract (e) from (d) (Example 100 shares 7% preferred of "Z" Co) (see instructions) (mo, day, yr) (mo, day, yr) 6a b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 11,991. 6b Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 7 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 Capital gain distributions 9 9 Gain from Form 4797, Part I 10 10 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet 11 ( Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a,

Schedule D (Form 1041) 2012

11,991.

Par	dule D (Form 1041) 2012 Summary of Parts I and II		(1) Bene	ficiaries'	(2) Est	ate's	Page Z
سحوي	Caution: Read the instructions before completing this pa	art		instr)	or tru		(3) Total
13	<u> </u>	13					
	Net long-term gain or (loss):						
а		4a	_				11,991.
b		4b					
C		4c					
		15					11,991.
Note gains neces	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (c is, go to Part V, and <b>do not</b> complete Part IV. If line 15, column (3), is a net ssar <u>y</u>	r For loss	m 990-T, F , complete	Part I, line 4 Part IV and	a) If lines of the <b>Capit</b> a	14a and a <b>i Loss C</b>	15, column (2), are net <b>Carryover Worksheet,</b> as
Par	t IV Capital Loss Limitation						
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Pa	rt I, lu	ne 4c, ıf a tr	ust), the <b>sn</b>	naller of		,
a Note	The loss on line 15, column (3) or b \$3,000  If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, po		line 22 (	or Form 000	LT line 34	16 (	c complete the Canital
Loss	Carryover Worksheet in the instructions to figure your capital loss carryover	age i	, 1110 22 (	or ronn 330	)-1, IIIC 04)	, 13 a 103	s, complete the <b>capital</b>
Par							
Forn	n 1041 filers. Complete this part only if both lines 14a and 15 in colui	nn (	2) are gaıı	ns, or an a	mount is e	ntered i	n Part I or Part II and
Caut	e is an entry on Form 1041, line 2b(2), <b>and</b> Form 1041, line 22, is more <b>tion:</b> Skip this part and complete the <b>Schedule D Tax Worksheet</b> in the in	thar	tone of				
	ither line 14b, col. (2) or line 14c, col. (2) is more than zero, or	Siruc	uons n				
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero						
Forn	m 990-T trusts. Complete this part only if both lines 14a and 15 are	gai	ns, or qua	alified divid	dends are	ıncluded	d in income in Part l
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part a	nd c	omplete t	ne <b>Schedu</b>	le D Tax V	Vorkshe	et in the instructions
if eit	ther line 14b, col (2) or line 14c, col (2) is more than zero		··			,	
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34	) .	17			<u> </u>	
18	Enter the smaller of line 14a or 15 in column (2)						
	but not less than zero 18		_			, j	
19	Enter the estate's or trust's qualified dividends						
	from Form 1041, line 2b(2) (or enter the qualified						
20	dividends included in income in Part I of Form 990-T). 19 Add lines 18 and 19		<b>-</b>				
21	If the estate or trust is filing Form 4952, enter the						
	amount from line 4g, otherwise, enter -0 <b>21</b>						
22	Subtract line 21 from line 20 If zero or less, enter -0-	-	22				
23	Subtract line 22 from line 17 If zero or less, enter -0-	• •	23	_		1	
		• •				1	
24	Enter the smaller of the amount on line 17 or \$2,400		24				
25	Is the amount on line 23 equal to or more than the amount on line 247					1	
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box						
	No. Enter the amount from line 23					<u> </u>	
26	Subtract line 25 from line 24		26				
27	Are the amounts on lines 22 and 26 the same?						
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or line	22	27			4	
	Falsalla a cara (fasa las 20 (l/) a 20 a (l ) da cara (2)						
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28	<del></del>			
20	Cubtract line 20 from line 27						
29	Subtract line 28 from line 27			<u></u>		20	
30 31	Multiply line 29 by 15% (15)	 Sah	odulo for		od Truete	30	
31	(see the Schedule Ginstructions in the instructions for Form 1041)					24	
	(555 the contents of methodicions in the mathodicions for Form 1041).		• • • • •			31	<del></del>
32	Add lines 30 and 31					32	
33	Figure the tax on the amount on line 17 Use the 2012 Tax Rate	 Sch	edule for	Estates a	nd Trusts	T	
	(see the Schedule G instructions in the instructions for Form 1041)					33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 h	ere a	and on Fo	rm 1041,	Schedule		······································

Schedule D (Form 1041) 2012

34

JSA 2F1220 2 000

G, line 1a (or Form 990-T, line 36).

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side CIELO AZUL FOUNDATION

Employer identification number 74-2982455

rt II Long-Term Capital Gains a  (a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales pnce	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (c
532 ISHARES TR S&P	(mo, day, yr)				<del></del>
SMALLCAP	VARIOUS	03/22/2012	41,001.	29,010.	11,99
	_				
			···		
					,
			_		
Total. Combine the amounts in colu			<u> </u>		11,9

Form 88	68 (Rev 1-2013)					Page 2
	u are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and check this box		
	Only complete Part II if you have already been grai					
	u_are filing for an Automatic 3-Month Extension, o			•		
Part				nal (no copies neede	ed)	
			En	ter filer's identifying nur	nber, se	e instructions
	Name of exempt organization or other filer, see in	structions		Employer identification n		
Туре	or					
print	CIELO AZUL FOUNDATION			74-298245	5	
File by th	Number, street, and room or suite no. If a P.O. box, see instructions Social security number (State of State of					
due date	e for 3500 RANCH ROAD 620N					
filing you return S		a foreign ad	dress, see instructions			
instruction						
Enter t	the Return code for the return that this application	is for (file a	a separate application for ea	ch return)		0 4
Applic	ation	Return	Application		·	Return
ls For		Code	ls For			Code
Form 9	990 or Form 990-EZ	01				
Form 9	990-BL	02	Form 1041-A			08
Form	4720 (individual)	03	Form 4720			09
	990-PF	04	Form 5227			10
Form 9	990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
	Do not complete Part II if you were not already	granted a	n automatic 3-month exten	sion on a previously f	iled Fo	rm 8868.
	books are in the care of BETSY BLAIR					
	ephone No ▶ 512 656-1559		FAX No 🕨			<del></del>
	e organization does not have an office or place of					▶ 🔝
	is is for a Group Return, enter the organization's fo	_	•		If	this is
	e whole group, check this box ▶		art of the group, check this l	box ▶	and a	ittach a
	h the names and EINs of all members the extension			- /		
	request an additional 3-month extension of time u			1/15 , 20 13		
	For calendar year 2012, or other tax year beginn			id ending		, 20
6 I	f the tax year entered in line 5 is for less than 12 m	nonths, che	ck reason Initial re	turn Final return		
7 (	Change in accounting period	מענים סניי	NITEES ADDITIONAL	שלאש שה כאשטבם		
	State in detail why you need the extension TAXPA THE NECESSARY INFORMATION TO FILE					
-	THE MECHODAKI INTORNATION TO FIDE	A COME	BEIE AND ACCORATE I	NETOKN.		
-			·····			······································
8a	f this application is for Form 990-BL, 990-PF, 9	90-T 4720	or 6069 enter the tent	tative tay less any	Т	
	nonrefundable credits. See instructions	30-1, 472	o, or occo, enter the ten	· 1	\$ \$	2,500.
-	f this application is for Form 990-PF, 990-T,	4720 o	r 6069 enter any refun		2 5	2,000.
	estimated tax payments made Include any pr					
	amount paid previously with Form 8868	ioi you	overpaymon anowed as	·	s \$	2,500.
-	Balance Due. Subtract line 8b from line 8a Include	vour pavr	nent with this form, if requir		-   -	
	Electronic Federal Tax Payment System) See instru			I	\$	C
	Signature and Verific		ist be completed for P		<u>-   ▼</u>	
	penalties of perjury, I declare that I have examined this form, e, correct, and complete, and that I am authonzed to prepare this form	including ac	•	•	y know	ledge and belief
Signatu	re <b>&gt;</b>		Title ▶	Date ▶	-:-	
				F-	000	9 (Day 1 2012)

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

·	AFITAL GAI	NS AND LO	SSES FUR	CIAX ON	INAESII		EN L'INCOM	<u></u>
Kind of F	Property		Descr	iption		or L	Date	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	М	Gain	
price less expenses of sale	allowed/	other	as of	as of 12/31/69	FMV over	Н	or (loss)	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basıs	╁┤	(loss)	
		532 ISHARES	TR CLD CMA	TICAD		П	VARIOUS	03/22/2012
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41,001.		29,010.					11,991.	
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OTAL GAIN(L	oss)						11,991.	
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# FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	NET	INVESTMENT	INCOME	C L	52,753.	52,753.	
REVENUE	AND	EXPENSES	PER BOOKS	( L	52, 753.	52,753.	
						TOTAL	
			DESCRIPTION		SCHWAB INSTITUTIONAL-DIVIDENDS		

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OPF, P

CHARITABLE PURPOSES	1,375.	1,375.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	1,375.	1,375.
REVENUE AND EXPENSES PER BOOKS	2,750.	2,750.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

REVENUE AND

NET INVESTMENT INCOME

EXPENSES PER BOOKS

7,325.

INVESTMENT FEES

DESCRIPTION

7,325.

TOTALS

7,325.

7,325.

ATTACHMENT 3 PAGE 21

# FORM 990PF, PART I - TAXES

	NET	INVESTMENT	INCOME	188.	783.	971.
REVENUE	AND	EXPENSES	PER BOOKS	188.	783.	971.
						TOTALS
			DESCRIPTION	IIS TREASIIRY	FOREIGN TAXES PAID	

EXPENSES
OTHER
- 1
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PART
990PF,
FORM

	NET	INVESTMENT	INCOME	5.	5.	
REVENUE	AND	EXPENSES	PER BOOKS	5.	5.	
					TOTALS	
			DESCRIPTION	2011 PERIODIC REPORT FEE		

ATTACHMENT 5 PAGE 23

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

504 DELL COMPUTER

15,709.

15,709.

5,111.

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TOTALS

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OTHER INVESTMENTS ı PART II FORM 990PF,

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TOTALS

1,051,653. 337,919. 147,921. 752,630. 2,290,123. ENDING FMV 912,128. 320,080. 103,280. 635,850. 1,971,338. BOOK VALUE ENDING

ATTACHMENT 7 PAGE 25

AND TRUSTEES
DIRECTORS, AN
LIST OF OFFICERS, I
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LIST
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VIII
E, PART VIII
990P
FORM 99

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TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/DIRECTOR	VP/SEC'Y/TREAS/DIR	DIRECTOR
NAME AND ADDRESS	BETSY BLAIR 3500 RANCH ROAD 620N AUSTIN, TX 78734	JAMES VAN WINKLE 3500 RANCH ROAD 620N AUSTIN, TX 78734	KATHRYN VAN WINKLE 3500 RANCH ROAD 620N AUSTIN, TX 78734

GRAND TOTALS

# FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

BETSY BLAIR JAMES VAN WINKLE KATHRYN VAN WINKLE

Cielo Azul Foundation 74-2982455

Form 990PE, Part XV - Grants and Contributions Paid during the Year

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Amount	\$1,000 00	\$1,000 00	\$10,000 00	\$100.00	\$500 00	\$25,000 00	\$10.000 00	\$500 00
Purpose of Grant or Contribution	General Endowment	General Endowment	General Endowment	General Endowment	General Endowment	General Endowment	General Endowment	General Endowment
Relationship to Substantial Contributor and Foundation Status of Recipient	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt	N/A Section 501(c) Exempt
Recipient Name and Address	Children's Medical Center Foundation 4900 Mueller Boulevard Austin, TX 78723	Avon Walk for Breast Cancer 5847 San Felipe, Suite 1700 Houston, TX 77057	The Paramount and Stateside Theatres 713 Congress Ave Austin, TX 78701	National MS 700 Third Ave New York, NY 10017	LT LOV 407 Brooks Hollow Rd Lakeway, TX 78734	Gulstart 1400 W. Anderson Ln Austin, TX 78757	Impact Austin P O Box 28148 Austin, TX 78755	Bee Creek United Methodist 3000 Bee Creek Rd Spicewood, TX 78751
Date and Check #	2/14/2012 VISA	2/15/2012 VISA	3/28/2012	4/2/2012 VISA	4/27/2012	5/17/2012 492	5/18/2012 491	5/30/2012 495

Cielo Azul Foundation 74-2982455

Form 990PF, Part XV - Grants and Contributions Paid during the Year

Date and Check #	Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contibution	Amount
6/4/2012 VISA	NY Road Runnets 9 East 89th Street New York, NY 10122	N/A Section 501(c) Exempt	General Endowment	\$500 00
6/4/2012 VISA	Network for Good 1140 Connecticut Avenue NW, Suite 700 Washington, DC 20036	N/A Section 501(c) Exempt	General Endowment	\$1,030 00
6/14/2012 VISA	Rally/Puyx San Francisco, CA 94105	N/A Section 501(c) Exempt	General Endowment	\$3,000 00
8/24/2012 497	LT LOV 407 Brooks Hollow Rd Lakeway, TX 78734	N/A Section 501(c) Evempt	General Endowment	\$200.00
10/15/2012 499	10/15/2012 Austin Child Guidance Center 499 810 W 45th Street Austin, TX 78751	N/A Section 501(c) Exempt	General Endowment	\$1,000.00
10/19/2012 LT LOV 489 407 Broo Lakeway	LT LOV 407 Brooks Hollow Rd Lakeway, TX 78734	N/A Section 501(c) Exempt	General Endowment	\$100 00
11/6/2012 500	Impact Austin P.O. Box 28148 Austin, TX 78755	N/A Section 501(c) Exempt	General Endowment	\$1,000 00
501	11/14/2012 Children's Medical Center Foundation 501 4900 Mueller Boulevard Austin, TX 78723	N/A Section 501(c) Exempt	General Endowment	\$1,000.00
11/29/2012 502	11/29/2012 Children's Medical Center Foundation 502 4900 Mueller Boulevard Austin, TX 78723	N/A Section 501(c) Exempt	General Endowment	\$30,000 00
		Total 2012 Contributions Paid		\$85,930 00