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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

2012

Open to Public Inspection

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation
PRYOR, MYRA STAFFORD CHAR TR F0030100

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
P O BOX 2950, TAX DEPT T-8

City or town, state, and ZIP code
SAN ANTONIO, TX 78299-2950

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

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☒ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **23,970,053.**

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
74-6417499

B Telephone number (see instructions)
210- 220-4438

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	440,006.	440,006.		STMT 1
	5a Gross rents	47,329.	47,329.		
	b Net rental income or (loss)	13,319.			
	6a Net gain or (loss) from sale of assets not on line 10	255,606.			
	b Gross sales price for all assets on line 6a	1,267,934.			
	7 Capital gain net income (from Part IV, line 2)		255,606.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	810,916.	810,916.		STMT 2
	12 Total. Add lines 1 through 11	1,553,857.	1,553,857.		
	13 Compensation of officers, directors, trustees, etc.	66,610.	33,305.		33,305.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)	10,454.	10,454.	NONE	NONE
	b Accounting fees (attach schedule)	2,550.	2,550.	NONE	2,550.
	c Other professional fees (attach schedule)	55,472.	55,472.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	721,051.	44,760.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule)	19,721.	19,721.		
	24 Total operating and administrative expenses. Add lines 13 through 23	229,408.	166,262.	NONE	35,855.
	25 Contributions, gifts, grants paid	1,046,054.			1,046,054.
	26 Total expenses and disbursements Add lines 24 and 25	1,275,462.	166,262.	NONE	1,081,909.
	27 Subtract line 26 from line 12	278,395.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		1,387,595.		
	c Adjusted net income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see instructions.
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		2,315.	NONE	
	2	Savings and temporary cash investments		2,250,941.	2,496,415.	2,496,415.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶	NONE			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)	STMT 8	242,852.	392,852.	422,360.
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)	STMT 9	1,506,657.	1,411,227.	1,632,257.
	11	Investments - land, buildings, and equipment basis ▶	115,254.			
	Less accumulated depreciation (attach schedule) ▶		115,254.	115,254.	3,489,803.	
12	Investments - mortgage loans					
13	Investments - other (attach schedule)	STMT 10	13,349,339.	13,330,005.	14,574,704.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)	STMT 11	41.	41.	1,354,514.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		17,467,399.	17,745,794.	23,970,053.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)				NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds		17,467,399.	17,745,794.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		17,467,399.	17,745,794.	
31	Total liabilities and net assets/fund balances (see instructions)		17,467,399.	17,745,794.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	17,467,399.
2	Enter amount from Part I, line 27a	2	278,395.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	17,745,794.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,745,794.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 1,267,934.		1,012,328.	255,606.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			255,606.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	255,606.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,028,719.	22,402,100.	0.045921
2010	1,140,224.	21,881,154.	0.052110
2009	1,228,314.	20,856,153.	0.058895
2008	1,270,211.	24,594,379.	0.051646
2007	1,076,824.	26,964,377.	0.039935
2 Total of line 1, column (d)			0.248507
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.049701
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			22,961,684.
5 Multiply line 4 by line 3			1,141,219.
6 Enter 1% of net investment income (1% of Part I, line 27b)			13,876.
7 Add lines 5 and 6			1,155,095.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			1,081,909.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	27,752.
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 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, 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		3	27,752.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	27,752.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 22,000.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c NONE		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	22,000.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	23.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	5,775.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ NONE/Refunded ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e 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? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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 with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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	X	
Website address <u>N/A</u>				
14	The books are in care of <u>SEE STATEMENT 12</u> Telephone no <u></u>			
Located at <u></u> ZIP+4 <u></u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>X</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <u></u>	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(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 ☒ 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 ☒ No		
b 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)? ☐ <u></u>	1b	
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 2012? ☐ <u></u>	1c	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐ <u></u>	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 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 2012) ☐ <u></u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ <u></u>	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? ☐ <u></u>	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

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? ☐ Yes ☒ 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 (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FROST BANK P.O. BOX 2950, SAN ANTONIO, TX 78299-2950	TRUSTEE 40	66,610.	- 0 -	- 0 -

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 account, other allowances
NONE		NONE	NONE	NONE

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

NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 NONE	
2	
3	
4	

Part 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	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	16,517,205.
b	Average of monthly cash balances	1b	2,165,118.
c	Fair market value of all other assets (see instructions)	1c	4,629,031.
d	Total (add lines 1a, b, and c)	1d	23,311,354.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	23,311,354.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	349,670.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,961,684.
6	Minimum investment return. Enter 5% of line 5	6	1,148,084.

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

1	Minimum investment return from Part X, line 6	1	1,148,084.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	27,752.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	27,752.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,120,332.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	1,120,332.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,120,332.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,081,909.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,081,909.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,081,909.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,120,332.
2 Undistributed income, if any, as of the end of 2012.				
a Enter amount for 2011 only			400,524.	
b Total for prior years 20 <u>10</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2012				
a From 2007	NONE			
b From 2008	NONE			
c From 2009	NONE			
d From 2010	NONE			
e From 2011	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>1,081,909.</u>				
a Applied to 2011, but not more than line 2a			400,524.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				681,385.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e 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				438,947.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2008	NONE			
b Excess from 2009	NONE			
c Excess from 2010	NONE			
d Excess from 2011	NONE			
e Excess from 2012	NONE			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 45				1,046,054.
Total			▶ 3a	1,046,054.
b Approved for future payment				
Total			▶ 3b	

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

NOT APPLICABLE

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
DIVIDENDS & INTEREST	440,006.	440,006.
	-----	-----
TOTAL	440,006.	440,006.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ROYALTY INCOME	810,916.	810,916.
	-----	-----
TOTALS	810,916.	810,916.
	=====	=====

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES	10,454.	10,454.		
	-----	-----	-----	-----
TOTALS	10,454.	10,454.	NONE	NONE
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX RETURN PREP	5,100.	2,550.		2,550.
	-----	-----	-----	-----
TOTALS	5,100.	2,550.	NONE	2,550.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ROYALTY FEES	54,615.	54,615.
PROFESSIONAL FEES	857.	857.
	-----	-----
TOTALS	55,472.	55,472.
	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PRODUCTION TAX	16,064.	16,064.
AD VALOREM TAX	8,447.	8,447.
REAL ESTATE TAX	20,249.	20,249.
FORM 990PF TAX	27,291.	
	-----	-----
TOTALS	72,051.	44,760.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
MISC OIL & GAS EXP	2,762.	2,762.
RENTAL INSURANCE	3,263.	3,263.
OTHER RENTAL EXP	12,196.	12,196.
MISC. EXPENSE	1,500.	1,500.
TOTALS	19,721.	19,721.
	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
TREASURY NOTES 5/15/15	242,852.	242,852.	272,480.
FEDERAL HOME LOAN BKS 12/28/17		150,000.	149,880.
	-----	-----	-----
TOTALS	242,852. =====	392,852. =====	422,360. =====

PRYOR, MYRA STAFFORD CHAR TR F0030100
 FORM 990PF, PART II - CORPORATE BONDS
 =====

74-6417499

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
ATT, INC	251,115.		
GOLDMAN SACHS GROUP INC 7.5	352,847.	352,497.	440,391.
JP MORGAN CHASE	351,487.	351,321.	431,816.
WALGREENS	251,208.	251,061.	293,230.
BERKSHIRE HATHAWAY FINANCE	300,000.	300,000.	301,011.
GOLDMAN SACHS GROUP INC 5.35		156,348.	165,809.
	-----	-----	-----
TOTALS	1,506,657.	1,411,227.	1,632,257.
	=====	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	---
FROST DIVIDEND VALUE FUND	C	1,731,203.	1,656,460.	1,803,874.
FROST GROWTH EQUITY FUND CLASS	C	2,423,667.	2,302,462.	2,862,191.
FROST LOW DURATION BOND FUND	C	724,406.	748,346.	788,536.
FROST TOTAL RETURN BOND FUND	C	2,434,503.	2,984,503.	3,077,985.
FORWARD HOOVER SM CAP	C	630,000.	630,000.	685,347.
FROST INTERNATIONAL EQUITY FD	C	1,088,511.	1,088,511.	1,128,823.
T ROWE PRICE MID-CAP VALUE FD	C	957,054.	957,054.	954,148.
TEMPELTON GLOBAL BND FN	C	640,000.	687,530.	720,678.
IVY GLOBAL NAT RESC FND CLS I	C	114,995.		
IVY FUNDS HIGH INCOME INST CLS	C	400,000.	421,525.	497,042.
T ROWE PRICE MID-CAP GROWTH	C	1,150,000.	1,150,000.	1,298,485.
T ROWE PRICE INTNT'L DISCOVERY	C	350,000.	254,600.	294,207.
INVENCO DEV MARKET FUND	C	305,000.		
COHEN & STEERS INSTIT REALTY	C	400,000.	349,014.	370,061.
FROST NATURAL RESOURCE INST FD	C		100,000.	93,327.
		-----	-----	-----
TOTALS		13,349,339.	13,330,005.	14,574,704.
		=====	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART II - OTHER ASSETS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
ROYALTY INTEREST	34.	34.	1,354,514.
WORTHLESS STOCK	6.	6.	
HARRELL BORS PROMISORY NOTE	1.	1.	
	-----	-----	-----
TOTALS	41.	41.	1,354,514.
	=====	=====	=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: FROST WEALTH ADVISORS
FROST BANK TRUSTEE
ADDRESS: 100 W. HOUSTON
SAN ANTONIO, TX 78299
TELEPHONE NUMBER: (210)220-4914

PRYOR, MYRA STAFFORD CHAR TR F0030100
FORM 990PF, PART XV - LINES 2a - 2d
=====

74-6417499

RECIPIENT NAME:

MELISSA ADAMS, VICE PRESIDENT

ADDRESS:

FROST BANK, 100 W HOUSTON
SAN ANTONIO, TX 78210

RECIPIENT'S PHONE NUMBER: 210-220-4353

FORM, INFORMATION AND MATERIALS:

REQUEST FOR A GRANT SHOULD BE SENT ON ORGANIZATION'S LETTERHEAD AND
SIGNED BY A MEMBER OF THE BOARD OF DIRECTORS. LETTER SHOULD INCLUDE
SPECIFIC INFORMATION RELATED TO THE USE OF THE GRANT.

SUBMISSION DEADLINES:

PROVIDE CHARTER, BYLAWS, IRS EXEMPT LTR AND FINANCIAL STATEMENTS.

STATEMENT 13

=====

RECIPIENT NAME:

BERRY COLLEGE

ADDRESS:

P.O. BOX 490069

MOUNT BERRY, GA 30149-0039

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

ST MARK'S EPISCOPAL

CHURCH, HELEN TAFEL, MGR

ADDRESS:

315 E PECAN

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

SAN ANTONIO NONPROFIT COUNCIL

ADDRESS:

1150 N LOOP 1604 W, SUITE 108-511

SAN ANTONIO, TX 78248

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,650.

RECIPIENT NAME:
HOPE HOUSE MINISTRIES
ADDRESS:
PO BOX 190173
SAN ANTONIO, TX 78220
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:
DAUGHTERS OF THE REPUBLIC
OF TEXAS, INC.
ADDRESS:
PO BOX 2599
SAN ANTONIO, TX 78229
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
MUNICIPAL GOLF ASSOCIATION
OF SAN ANTONIO
ADDRESS:
2315 AVENUE B
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SPORTS OUTDOOR AND RECREATION
ADDRESS:
1202 WEST BITTER BLDG 1 STE 1200
SAN ANTONIO, TX 78216
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
BEXAR COUNTY PERFORMING
ARTS CENTER
ADDRESS:
3316 OAKWELL COURT
San Antonio, TX 78218
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
AUTISM SERVICE CENTER
ADDRESS:
701 S. ZARZAMORA
SAN ANTONIO, TX 78027
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

CHILD AND ADULT RESOURCE AND EDUC
CNTR DBA MONARCH ACADEMY

ADDRESS:

5235 DAVID EDWARDS DRIVE
SAN ANTONIO, TX 78233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FUTURE FARMERS OF AMERICA
STATE ASSOC. & LOCAL CHAPTER

ADDRESS:

PO BOX 1052
BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HILL COUNTRY DAILY BREAD

ADDRESS:

234 W BANDERA RD #133
BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

NATIONAL WESTERN ART FDN

ADDRESS:

P O BOX 90009

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

SAN ANTONIO RIVER FOUNDATION

ADDRESS:

P.O. BOX 830045

SAN ANTONIO, TX 78283-0045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

SAN ANTONIO ACADEMY

ADDRESS:

117 E FRENCH PLACE

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

PRYOR, MYRA STAFFORD CHAR TR F0030100 74-6417499
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

OUR LADY OF THE LAKE UNIV ENDOW FD

ADDRESS:

411 S.W. 24TH STREET
SAN ANTONIO, TX 78285

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

TRINITY UNIVERSITY

ADDRESS:

715 UNIVERSITY, #49
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNIVERSITY OF THE INCARNATE WORD

ADDRESS:

4301 BROADWAY
SAN ANTONIO, TX 78209-6397

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:

CHRISTUS SANTA ROSA HEALTH CARE

ADDRESS:

333 NORTH SANTA ROSA STREET

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CENTRAL CATHOLIC HIGH SCHOOL

ADDRESS:

1403 N ST MARY'S ST

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

DIOCESE OF WEST TEXAS

ADDRESS:

111 TORCIDO DRIVE

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

ST. JOHN'S LUTHERAN CHURCH

ADDRESS:

502 E NUEVA STREET
SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

ST MARY'S UNIVERSITY

ADDRESS:

ONE CAMINO SANTA MARIA
SAN ANTONIO, TX 78228

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

ST PETER-ST JOSEPH
CHILDREN'S HOME

ADDRESS:

919 MISSION ROAD
SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

SUNSHINE COTTAGE
SCHOOL FOR DEAF CHILDREN

ADDRESS:

103 TULETA
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

CLARITY CHILD GUIDANCE CENTER
ATTN: FRED HINES

ADDRESS:

8535 TOM SLICK
SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,050.

RECIPIENT NAME:

SAN ANTONIO LITTLE THEATER, INC

ADDRESS:

PO BOX 12356
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
METHODIST MISSION HOME
ADDRESS:
6487 WHITBY
SAN ANTONIO, TX 78240
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
KEYSTONE SCHOOL
ADDRESS:
119 E CRAIG PLACE
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
MCNAY ART MUSEUM
ADDRESS:
P O BOX 6069
SAN ANTONIO, TX 78209-0069
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

UNITED METHODIST CHURCH
SOUTHWEST TEXAS CONFERENCE

ADDRESS:

16400 HUEBNER
SAN ANTONIO, TX 78248

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P. O. BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO BOY SCOUTS OF AMERICA - ALAMO AREA COUNCIL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO ST. PAUL LUTHERAN CHILD DEVELOPMT CNTR

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 8,200.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO ALPHA HOME
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 11,120.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO CATHOLIC CHARITIES ARCHDIOCESE OF SA
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO BOYSVILLE
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO DAUGHTERS OF CHARITY SVCS OF SA GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO SA FAMILY ENDEAVORS, INC
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
700 SOUTH ALAMO
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO ROY MAAS YOUTH ALTERNATIVES INC
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO RESPITE CARE OF SAN ANTONIO

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO LIFETIME RECOVERY

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 8,956.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO FAMILY SERVICE ASSOCIATION

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
700 SOUTH ALAMO
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO HEALY-MURPHY CENTER, INC
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P O BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO GOOD SAMARITAN CENTER OF SAN ANTONIO
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P. O. BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO SOUTH TEXAS BLOOD & TISSUE CENTER
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
700 SOUTH ALAMO
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO ANY BABY CAN, INC
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 12,735.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P.O. BOX 898
SAN ANTONIO, TX 78293-0898
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO AVANCE - SAN ANTONIO
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY
ADDRESS:
P. O. BOX 898
SAN ANTONIO, TX 78293
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO MISSION ROAD MINISTRIES
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P. O. BOX 898
SAN ANTONIO, TX 78293

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO GOODWILL INDUSTRIES OF SA

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P. O. BOX 898
SAN ANTONIO, TX 78293

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO EL CENTRO DEL BARRIO

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P. O. BOX 898
SAN ANTONIO, TX 78293

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO CROSSPOINT, INC

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P. O. BOX 898
SAN ANTONIO, TX 78293

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO BRIGHTON SCHOOL, INC

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

P O BOX 898
SAN ANTONIO, TX 78293-0898

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO SA METROPOLITAN MINISTRY, INC

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 17,000.

RECIPIENT NAME:

UNITED WAY OF SAN ANTONIO
AND BEXAR COUNTY

ADDRESS:

700 SOUTH ALAMO
SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO YWCA

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SAN ANTONIO ZOOLOGICAL
SOCIETY INC
ADDRESS:
3903 NORTH ST. MARY'S ST
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
SAN ANTONIO LIGHTHOUSE FOR BLIND
ADDRESS:
2305 ROOSVELT AVENUE
SAN ANTONIO, TX 78210
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,050.

RECIPIENT NAME:
OBLATE SCHOOL OF THEOLOGY
ADDRESS:
285 OBLATE DRIVE
SAN ANTONIO, TX 78216-6693
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

ANTONIAN HIGH SCHOOL

ADDRESS:

6425 WEST AVENUE

San Antonio, TX 78213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

SAN ANTONIO CHRISTIAN SCHOOL

ADDRESS:

19202 REDLAND ROAD, BLDG 1

SAN ANTONIO, TX 78259

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

HILL COUNTRY YOUTH RANCH

ADDRESS:

P O BOX 67

INGRAM, TX 78025

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 12,500.

=====

RECIPIENT NAME:

CHRISTIAN ASSISTANCE MINISTRY INC

ADDRESS:

110 MCCULLOUGH

SAN ANTONIO, TX 78215-1829

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

TEXAS STATE UNIVERSITY

ADDRESS:

601 UNIVERSITY DR.

SAN MARCOS, TX 78666-4616

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:

WILDLIFE RESCUE AND
REHABILITATION, INC.

ADDRESS:

P O BOX 1157

BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:

CHILDREN'S ASSOCIATION FOR MAXIMUM
POTENTIAL

ADDRESS:

P. O. BOX 27086
SAN ANTONIO, TX 78227

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

OLD SPANISH MISSIONS, INC.

ADDRESS:

P.O. BOX 28410
SAN ANTONIO, TX 78228

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAN ANTONIO BOTANICAL GARDEN
SOCIETY

ADDRESS:

555 FUNSTON PLACE
SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 4,425.

RECIPIENT NAME:
REACHING MAXIMUN INDEPENDENCE, INC
ADDRESS:
6336 MONTGOMERY DRIVE
SAN ANTONIO, TX 78239
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:
SAN ANTONIO PUBLIC LIBRARY FDN
ADDRESS:
315 E COMMERCE, STE 201
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNICORN CENTERS
ADDRESS:
4630 HAMILTON WOLFE
SAN ANTONIO, TX 78229
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

ST ANTHONY CATHOLIC SCHOOL

ADDRESS:

205 W HUISACHE

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

HUMANE SOCIETY OF KERRVILLE

ADDRESS:

PO BOX 2190

KERVILLE, TX 78029

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ALAMO COMMUNITY COLLEGE

DISTRICT FOUNDATION INC

ADDRESS:

201 W SHERIDAN C-3

SAN ANTONIO, TX 78204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 9,000.

=====

RECIPIENT NAME:

SAN ANTONIO CHRISTIAN DENTAL CLINIC

ADDRESS:

1 HAVEN FOR HOPE WAY

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

VISITATION HOSPITALITY HOUSE OF

SAN ANTONIO

ADDRESS:

945 W HUISACHE

SAN ANTONIO, TX 78201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

ALAMO PUBLIC TELEVISION - KLRN

ADDRESS:

501 BROADWAY

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

PRYOR, MYRA STAFFORD CHAR TR F0030100 74-6417499
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
SAN ANTONIO AMATEUR SPORTS FNDN
ADDRESS:
PO BOX 830386
SAN ANTONIO, TX 78283
RELATIONSHIP:
NONW
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
THE WINSTON SCHOOL SAN ANTONIO
ADDRESS:
8565 EWING HALSELL
SAN ANTONIO, TX 78229
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
GUIDE DOGS OF TEXAS, INC
ADDRESS:
1503 ALLENA DRIVE
SAN ANTONIO, TX 78213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 20,000.

=====

RECIPIENT NAME:

ARTS SAN ANTONIO

ADDRESS:

222 E. HOUSTON STREET

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

FREE TRADE ALLIANCE EDUCATION FND

ADDRESS:

203 S. ST. MARY'S ST, STE 130

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

SAN ANTONIO MUSEUM OF ART

ADDRESS:

200 WEST JONES

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
LAITY RENEWAL FOUNDATION
ADDRESS:
P O BOX 290670
KERRVILLE, TX 78029-0670
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CHILDREN'S BEREAVEMENT CTR
OF SOUTH TEXAS
ADDRESS:
332 WEST CRAIG PLACE
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SAN ANTONIO FOUNDATION FOR
EXCELLENCE IN EDUCATION
ADDRESS:
141 LAVACA STREET
SAN ANTONIO, TX 78210
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

PRYOR, MYRA STAFFORD CHAR TR F0030100 74-6417499
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
HISPANIC RELIGIOUS PARTNERSHIP
FOR COMMUNITY HEALTH
ADDRESS:
1701 W WOODLAWN
SAN ANTONIO, TX 78201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
SAN ANTONIO LOW VISION CLUB
ADDRESS:
11510 SANDMAN DRIVE
SAN ANTONIO, TX 782156
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,120.

RECIPIENT NAME:
VOICES FOR CHILDREN OF SAN ANTONIO
ADDRESS:
1 HAVEN FOR HOPE WAY #3
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

PRYOR, MYRA STAFFORD CHAR TR F0030100 74-6417499
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
GIRL SCOUTS OF SAN JACINTO
COUNTY
ADDRESS:
3110 SOUTHWEST FREEWAY
HOUSTON, TX 77098
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
ASSUMPTION SEMINARY
ADDRESS:
2600 WEST WOODLAWN
SAN ANTONIO, TX 78228
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SOUTHWEST SCHOOL OF ART
AND CRAFT
ADDRESS:
300 AUGUSTA
SAN ANTONIO, TX 78205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

PREVENT BLINDNESS TEXAS

ADDRESS:

1600 NE LOOP 410, SUITE 125

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 6,648.

RECIPIENT NAME:

BATTLESHIP TEXAS FOUNDATION

ADDRESS:

908 TOWN AND COUNTRY BLVD, STE 120

HOUSTON, TX 77024

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

LEXI'S PLACE

ADDRESS:

PO BOX 91212

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

PRYOR, MYRA STAFFORD CHAR TR F0030100

74-6417499

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

COMMUNICARE HEALTH CENTERS

ADDRESS:

3066 E COMMERCE

SAN ANTONIO, TX 78220

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

TOTAL GRANTS PAID:

1,046,054.

=====

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

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
www.irs.gov/form1041

OMB No 1545-0092

2012

Name of estate or trust PRYOR, MYRA STAFFORD CHAR TR F0030100	Employer identification number 74-6417499
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Note: Form 5227 filers need to complete *only* Parts I and II.

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

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

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ▶	5	

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

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					
LONG-TERM CAPITAL GAIN DIVIDENDS					170,052.

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	84,855.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	699.
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ▶	12	255,606.

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

Schedule D (Form 1041) 2012

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		
14	Net long-term gain or (loss):			
a	Total for year	14a		255,606.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		699.
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		255,606.

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

Part IV Capital Loss Limitation	
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000
16	()

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

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

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

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

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

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,400	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2012

Employer identification number

74-6417499

Part II	Non-Convertible Preferred Capital	Common Capital	Debt	Assets	Liabilities	Equity	Total
1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32
33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64
65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96
97	98	99	100	101	102	103	104
105	106	107	108	109	110	111	112
113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128
129	130	131	132	133	134	135	136
137	138	139	140	141	142	143	144
145	146	147	148	149	150	151	152
153	154	155	156	157	158	159	160
161	162	163	164	165	166	167	168
169	170	171	172	173	174	175	176
177	178	179	180	181	182	183	184
185	186	187	188	189	190	191	192
193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208
209	210	211	212	213	214	215	216
217	218	219	220	221	222	223	224
225	226	227	228	229	230	231	232
233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248
249	250	251	252	253	254	255	256
257	258	259	260	261	262	263	264
265	266	267	268	269	270	271	272
273	274	275	276	277	278	279	280
281	282	283	284	285	286	287	288
289	290	291	292	293	294	295	296
297	298	299	300	301	302	303	304
305	306	307	308	309	310	311	312
313	314	315	316	317	318	319	320
321	322	323	324	325	326	327	328
329	330	331	332	333	334	335	336
337	338	339	340	341	342	343	344
345	346	347	348	349	350	351	352
353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368
369	370	371	372	373	374	375	376
377	378	379	380	381	382	383	384
385	386	387	388	389	390	391	392
393	394	395	396	397	398	399	400
401	402	403	404	405	406	407	408
409	410	411	412	413	414	415	416
417</							

[illegible]

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b	84,855.00
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Schedule D-1 (Form 1041) 2012