

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning

, 2017, 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)

P O BOX 2950, TAX DEPT T-8

City or town, state or province, country, and ZIP or foreign postal 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) \$ 28,217,741.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

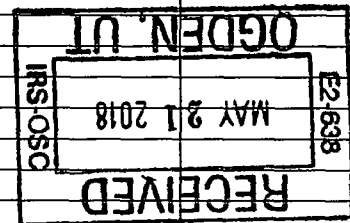
74-6417499

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)
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	458,025.	458,025.		STMT 1
5a Gross rents	56,823.	56,823.		
b Net rental income or (loss)	13,242.			
6a Net gain or (loss) from sale of assets not on line 10	2,578,737.			
b Gross sales price for all assets on line 6a	4,074,425.			
7 Capital gain net income (from Part IV, line 2)		2,578,737.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	1,492,590.	1,492,590.		STMT 2
12 Total. Add lines 1 through 11	4,586,175.	4,586,175.		
13 Compensation of officers, directors, trustees, etc.	114,817.	57,408.		57,409.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 3	6,300.	3,150.	NONE	3,150.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 4	595,283.	31,227.		
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) STMT 5	133,199.	133,199.		
24 Total operating and administrative expenses. Add lines 13 through 23	849,599.	224,984.	NONE	60,559.
25 Contributions, gifts, grants paid	935,636.			935,636.
26 Total expenses and disbursements. Add lines 24 and 25	1,785,235.	224,984.	NONE	996,195.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	2,800,940.			
b Net investment income (if negative, enter -0-)		4,361,191.		
c Adjusted net income (if negative, enter -0-)				



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		27,759.	13,983.	13,983.
	2	Savings and temporary cash investments		2,595,498.	2,042,472.	2,042,472.
	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				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule) . STMT 6		8,930,891.	10,278,482.	10,236,002.
	11	Investments - land, buildings, and equipment basis ▶ 147,870.				
	Less accumulated depreciation (attach schedule) ▶		144,454.	147,870.	3,511,876.	
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 7		8,520,341.	10,537,076.	12,021,652.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ STMT 8)		42.	42.	391,756.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		20,218,985.	23,019,925.	28,217,741.	
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		20,218,985.	23,019,925.	
	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)		20,218,985.	23,019,925.	
	31	Total liabilities and net assets/fund balances (see instructions)		20,218,985.	23,019,925.	

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	20,218,985.
2	Enter amount from Part I, line 27a	2	2,800,940.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	23,019,925.
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	23,019,925.

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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 (for example, 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.)
1 a 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 4,074,425.		1,495,688.	2,578,737.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			2,578,737.		
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	2,578,737.	
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 doesn't qualify under section 4940(e). Do not complete this part.

(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))
2016	54,766.	24,578,171.	0.002228
2015	1,137,869.	25,432,157.	0.044741
2014	1,026,017.	25,397,338.	0.040399
2013	1,116,887.	24,311,516.	0.045941
2012	1,081,909.	22,961,684.	0.047118
2 Total of line 1, column (d)			2 0.180427
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.036085
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 27,222,514.
5 Multiply line 4 by line 3.			5 982,324.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 43,612.
7 Add lines 5 and 6			7 1,025,936.
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			8 996,195.

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 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	87,224.
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	NONE
3 Add lines 1 and 2		3	87,224.
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	87,224.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	32,348.	
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	32,348.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	54,876.	
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 2018 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 the 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 2017 or the tax year beginning in 2017? See the 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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	X	
14 The books are in care of <u>SEE STATEMENT 9</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 and enter the amount of tax-exempt interest received or accrued during the year		X
16 At any time during calendar year 2017, 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 FinCEN Form 114 If "Yes," enter the name of the foreign country <u></u>		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 Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years <u></u>	☐ Yes ☒ No	
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)		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 2017 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 2017)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2017?		X

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		Yes	No
(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 4945(d)(4)(A)? 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		5b	
	Organizations relying on a current notice regarding disaster assistance, check here	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐	Yes	☐ No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
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?		6b	X
	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?		7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FROST BANK	TRUSTEE			
P.O. BOX 2950, SAN ANTONIO, TX 78299-2950	40	114,817.	-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	21,561,376.
b	Average of monthly cash balances	1b	2,127,284.
c	Fair market value of all other assets (see instructions).	1c	3,948,410.
d	Total (add lines 1a, b, and c)	1d	27,637,070.
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	27,637,070.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	414,556.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,222,514.
6	Minimum investment return. Enter 5% of line 5	6	1,361,126.

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	1,361,126.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	87,224.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	87,224.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,273,902.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	1,273,902.
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	1,273,902.

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	996,195.
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	996,195.
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	996,195.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,273,902.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			964,909.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012	NONE			
b From 2013	NONE			
c From 2014	NONE			
d From 2015	NONE			
e From 2016	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 996,195.				
a Applied to 2016, but not more than line 2a			964,909.	
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 2017 distributable amount.				31,286.
e Remaining amount distributed out of corpus. . . .	NONE			
5 Excess distributions carryover applied to 2017 (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 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				1,242,616.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2013	NONE			
b Excess from 2014	NONE			
c Excess from 2015	NONE			
d Excess from 2016	NONE			
e Excess from 2017	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NOT APPLICABLE

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

NOT APPLICABLE**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 10

b The form in which applications should be submitted and information and materials they should include.

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines.

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
SEE STATEMENT 35					935,636.
Total ▶ 3a					935,636.
b Approved for future payment					
Total ▶ 3b					

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities				14	458,025.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property				16	13,242.	
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	2,578,737.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue. a _____						
b ROYALTY INCOME				15	1,492,590.	
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					4,542,594.	
13 Total. Add line 12, columns (b), (d), and (e)					13	4,542,594.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

[illegible]Form **990-PF** (2017)

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
DIVIDENDS & INTEREST	458,025.	458,025.
	-----	-----
TOTAL	458,025.	458,025.
	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ROYALTY INCOME	1,492,590.	1,492,590.
	-----	-----
TOTALS	1,492,590.	1,492,590.
	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX RETURN PREP	6,300.	3,150.		3,150.
TOTALS	6,300.	3,150.	NONE	3,150.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
PRIOR YEAR TAXES	533,639.	
ESTIMATED TAXES	30,417.	
TAX RENDITION	1,828.	1,828.
PRODUCTION TAX	4,988.	4,988.
AD VALOREM TAX	1,987.	1,987.
REAL ESTATE PROPERTY TAX	22,424.	22,424.
	-----	-----
TOTALS	595,283.	31,227.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
MISC ROYALTY EXPENSE	1,998.	1,998.
BANK ROYALTY FEES	110,135.	110,135.
REAL ESTATE INSURANCE	1,366.	1,366.
REAL ESTATE REPAIRS	84.	84.
REAL ESTATE ADMINISTRATIVE EXP	8,500.	8,500.
REAL ESTATE BANK FEES	2,844.	2,844.
MISC REAL ESTATE EXPENSES	8,272.	8,272.
TOTALS	133,199.	133,199.
	=====	=====

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

74-6417499

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
GOLDMAN SACHS GROUP INC 7.5	350,919.	350,498.	369,894.
JP MORGAN CHASE	350,526.	350,291.	368,480.
WALGREENS	62,098.	62,050.	63,877.
WELLS FARGO & COMPANY SERIES	251,387.	250,946.	252,068.
VERIZON COMMUNICATION	259,502.	258,442.	262,589.
AFLAC INCORPORATED	150,254.		
CITIGROUP INCORPORATED	217,605.	212,897.	214,506.
ALPHABET INC	136,767.	134,146.	130,855.
CATERPILLAR FINL MTN	356,386.	354,229.	350,550.
FROST CREDIT FUND INSTL	377,111.	377,108.	373,398.
FROST LOW DURATION BOND FD I	748,346.	748,346.	760,215.
FROST TOTAL RETURN BOND FUND I	4,144,167.	4,664,907.	4,601,786.
JOHN DEERE CAP CORP	201,436.	200,817.	200,240.
LOWES COS INC FLT	248,975.	248,975.	251,285.
MORGAN STANLEY FLT	387,882.	387,882.	394,703.
TEMPLETON GLOBAL BOND FUND	687,530.	670,864.	640,182.
CHEVRONCORP		253,118.	251,510.
COSTCO WHOLESALE CORP		250,957.	247,958.
SCHLUMBERGER		251,182.	250,563.
TOYOTA MOTOR CR MTN		250,827.	251,343.
TOTALS	8,930,891.	10,278,482.	10,236,002.
	=====	=====	=====

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

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	---
FROST MID CAP EQUITY FD CL I	C	754,501.	1,266,420.	1,049,156.
FROST DIVIDEND VALUE FUND	C	2,311,313.	2,595,469.	2,693,203.
FROST GROWTH EQUITY FUND CLASS	C	2,266,697.	1,634,578.	2,332,824.
T ROWE PRICE MID-CAP VALUE FD	C	960,789.	843,175.	1,049,569.
T ROWE PRICE MID-CAP GROWTH	C	983,926.	532,237.	878,415.
T ROWE PRICE INTNT'L DISCOVERY	C	273,612.	273,612.	455,168.
COHEN & STEERS INSTIT REALTY	C	600,679.	600,679.	615,538.
HENDERSON INTL OPP FD INSTL*	C	368,824.		
HARDING LOEVNER EMERGING MKTS	C		689,821.	715,852.
HARDING LOEVNER INTL EQ FD INS	C		688,051.	715,421.
JANUS HENDERSON INTL OPPS FD I	C		368,824.	444,764.
LAZARD INTL EQTY PORT-INSTL	C		688,462.	717,273.
VICTORY SMALL CO OPP FD	C		355,748.	354,469.
		-----	-----	-----
TOTALS		8,520,341.	10,537,076.	12,021,652.
		=====	=====	=====

PRYOR, MYRA STAFFORD CHAR TR F0030100
 FORM 990PF, PART II - OTHER ASSETS
 =====

74-6417499

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
ROYALTY INTEREST	35.	35.	391,755.
WORTHLESS STOCK	6.	6.	
HARRELL BORS PROMISORY NOTE	1.	1.	1.
	-----	-----	-----
TOTALS	42.	42.	391,756.
	=====	=====	=====

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)220-4438

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.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

NONE

STATEMENT 10

RECIPIENT NAME:

ALZHEIMER'S ASSOCIATION

ADDRESS:

10223 MCALLISTER FREEWAY

SAN ANTONIO, TX 78216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 4,346.

RECIPIENT NAME:

SALVATION ARMY

ADDRESS:

512 WEST ELMIRA STREET

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

GIRLS INCORPORATED OF SAN ANTONIO

ADDRESS:

1209 S. ST. MARY'S STREET

SAN ANTONIO, TX 78210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

VEHICLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 8,200.

RECIPIENT NAME:

SAN ANTONIO LIFE ACADEMY

ADDRESS:

722 ROBINHOOD PLACE

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HEALTHY FUTURES OF TEXAS

ADDRESS:

2300 W COMMERCE ST

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:

HAVEN FOR HOPE

ADDRESS:

P O BOX 781609

SAN ANTONIO, TX 78278

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:

OBLATE MISSIONS

ADDRESS:

323 OBLATE DRIVE

SAN ANTONIO, TX 78265

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GROTTO RENOVATION GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SPORTS OUTDOOR AND RECREATION SOAR

ADDRESS:

5223 DAVID EDWARDS DR.

SAN ANTONIO, TX 78233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

FRIENDS OF THE HONDONDO CREEK TRAIL

ADDRESS:

903 CAMBRIDGE OVAL

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TRAIL IMPROVEMENT 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:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

TEAMABILITY, INC

ADDRESS:

P O BOX 5302

SAN ANTONIO, TX 78201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 9,430.

RECIPIENT NAME:

SAN ANTONIO RIVER FOUNDATION

ADDRESS:

P.O. BOX 830045

SAN ANTONIO, TX 78283-0045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:

SAN ANTONIO REPORT

ADDRESS:

110 E HOUSTON STREET

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ALAMO ART BALLET THEATRE

ADDRESS:

2103 LOCKHILL-SELMA RD

SAN ANTONIO, TX 78213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROPS AND COSTUMES GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 4,300.

RECIPIENT NAME:

BERRY COLLEGE

ADDRESS:

P.O. BOX 490069

MOUNT BERRY, GA 30149-0039

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 300.

=====

RECIPIENT NAME:

ST MARY'S HALL

ATTN: BUSINESS MANAGER

ADDRESS:

P O BOX 33430

SAN ANTONIO, TX 78265-3430

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,056.

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:

OLLU JERSIG CENTER GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

TRINITY UNIVERSITY

ADDRESS:

715 UNIVERSITY, #49

SAN ANTONIO, TX 78212-7200

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT DIGITIZATION PROJECT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 22,000.

RECIPIENT NAME:
YMCA OF SAN ANTONIO
ADDRESS:
3233 N. ST. MARY'S
SAN ANTONIO, TX 78213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
BOYS AND GIRLS CLUB OF SA
ADDRESS:
600 SW 19TH ST
SAN ANTONIO, TX 78207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE 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:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

INCARNATE WORD RETIREMENT COMMUNITY

ADDRESS:

4207 BROADWAY

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

TEXAS LUTHERAN UNIVERSITY

ADDRESS:

1000 W. COURT ST.

SEQUIN, TX 78155

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

FAMILY SERVICE ASSOCIATION

ADDRESS:

702 SAN PEDRO

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:

CENTRAL CATHOLIC HIGH SCHOOL

ADDRESS:

1403 N ST MARY'S ST

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

EPISCOPAL CHURCH CORP OF WEST TEXAS

SUSAN HARDAWAY FINANCIAL OFFICER

ADDRESS:

PO BOX 6885

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ST MARK'S EPISCOPAL CHURCH

HELEN TAFEL, MGR

ADDRESS:

315 E PECAN

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

ST MARY'S UNIVERSITY

ADDRESS:

ONE CAMINO SANTA MARIA

SAN ANTONIO, TX 78228

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

CLARITY CHILD GUIDANCE CENTER

ATTN: FRED HINES

ADDRESS:

8535 TOM SLICK

SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,050.

RECIPIENT NAME:

MCNAY ART MUSEUM

ADDRESS:

P O BOX 6069

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

THE ARC OF SAN ANTONIO INC

ADDRESS:

13430 WEST AVENUE

SAN ANTONIO, TX 78216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TECHNOLOGY EXPANSION PROJECT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAN ANTONIO ZOOLOGICAL SOCIETY

ADDRESS:

3903 ST MARYS

SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE 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:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:
MORNINGSIDE MINISTRIES
ADDRESS:
P O BOX 659830 MSC #150
SAN ANTONIO, TX 78265-9130
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KALBACH ASSISTED LIVING GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
ST. DAVID'S EPISCOPAL SCHOOL
ADDRESS:
1300 WILTSHIRE
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
SAN ANTONIO LIFETIME RECOVERY
ADDRESS:
10209 SOUTHTON RD.
SAN ANTONIO, TX 78223
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNIVERSITY OF TEXAS HEALTH SCIENCE
CENTER AT SAN ANTONIO

ADDRESS:

7703 FLOYD CURL DRIVE MC 7835
SAN ANTONIO, TX 78229-9674

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SENIOR HEALTH CLINIC GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 11,169.

RECIPIENT NAME:

ECUMENICAL CENTER FOR EDUCATION
COUNSELING & HEALTH

ADDRESS:

8310 EWING HALSELL DR
SAN ANTONIO, TX 78229-3715

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

THE ALPHA HOME

ADDRESS:

300 E MULBERRY AVE
SAN ANTONIO, TX 78212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RENOVATION GRANT FLOOR INSTALLATION PROJECT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,940.

RECIPIENT NAME:
UNIVERSITY OF TEXAS SAN ANTONIO
ATTENTION: HELENE BENITEZ
ADDRESS:
ONE UTSA CIRCLE
SAN ANTONIO, TX 78249
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
JAMES DICK FOUNDATION FOR
PERFORMING ARTS
ADDRESS:
P O BOX 89
ROUND TOP, TX 78954-0089
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
ST. GEORGE EPISCOPAL DAY
SCHOOL INC
ADDRESS:
6900 WEST AVE
SAN ANTONIO, TX 78213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

BIG BROTHERS BIG SISTERS OF S.TX

ADDRESS:

202 BALTIMORE AVE

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

ROY MAAS' YOUTH ALTERNATIVES INC

ADDRESS:

3103 WEST AVE

SAN ANTONIO, TX 78213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

REPAIR AND RENOVATION GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

YOUTH PHILHARMONIC ORCHESTRA

OF SAN ANTONIO

ADDRESS:

PO BOX 120396

SAN ANTONIO, TX 78212-0396

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AUDIO/VISUAL EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 9,259.

RECIPIENT NAME:
FAMILY VIOLENCE
PREVENTIONS SERVICES INC
ADDRESS:
7911 BROADWAY
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
IT EQUIPMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 13,100.

RECIPIENT NAME:
SAN ANTONIO FOOD BANK
ADDRESS:
5200 OLD HIGHWAY 90 W
SAN ANTONIO, TX 78227-2209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
RONALD MCDONALD HOUSE
ADDRESS:
4803 SID KATZ
SAN ANTONIO, TX 78229
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
SAN ANTONIO BOTANICAL GARDEN
SOCIETY
ADDRESS:
555 FUNSTON PLACE
SAN ANTONIO, TX 78209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
REACHING MAXIMUM INDEPENDENCE, INC
ADDRESS:
6336 MONTGOMERY DRIVE
SAN ANTONIO, TX 78239
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TRAIL IMPROVEMENT GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SAN ANTONIO PUBLIC LIBRARY FDN
ADDRESS:
625 SHOOK AVE.
SAN ANTONIO, TX 78212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE GRANT
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

AIR FORCE VILLAGE II FOUNDATION, INC

ADDRESS:

5100 JOHN D. RYAN BLVD

SAN ANTONIO, TX 78245

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

VISITATION HOSPITALITY HOUSE OF

SAN ANTONIO

ADDRESS:

945 W HUISACHE

SAN ANTONIO, TX 78201-5614

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILDING REPAIRS GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

THE WINSTON SCHOOL SAN ANTONIO

ADDRESS:

8565 EWING HALSELL

SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

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RECIPIENT NAME:

FRIENDS OF THE CIBOLO WILDERNESS

ATTN: ENDOWMENT ACCOUNT

ADDRESS:

PO BOX 9

BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HERFF FARM GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 17,120.

RECIPIENT NAME:

PROJECT MEND

ADDRESS:

5727 IH 10 WEST

SAN ANTONIO, TX 78201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 4,150.

RECIPIENT NAME:

SAN ANTONIO CHILDREN'S MUSEUM

ADDRESS:

2800 BROADWAY

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

SAN ANTONIO MUSEUM OF ART

ADDRESS:

200 WEST JONES AVE

SAN ANTONIO, TX 78215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

I CARE SAN ANTONIO

ADDRESS:

1 HAVEN FOR HOPE WAY BLDG 1 STE 200

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 18,800.

RECIPIENT NAME:

LIFT FUND

ADDRESS:

2007 W. MARTIN ST

SAN ANTONIO, TX 78207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

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RECIPIENT NAME:

GEMINI SERIES INC

ADDRESS:

1111 NAVARRO

SAN ANTONIO, TX 78205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,165.

RECIPIENT NAME:

BENEDICTINE MINISTRIES CORPORATION

ADDRESS:

416 W HIGHLAND DRIVE

BOERNE, TX 78006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

NEW ACH SYSTEM GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,291.

RECIPIENT NAME:

TEXAS DIAPER BANK

ADDRESS:

5415 BANDERA ROAD

SAN ANTONIO, TX 78238

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EQUIPMENT GRANT FOR BOX TRUCK

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 25,000.

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RECIPIENT NAME:

LOW VISION RESOURCE

ADDRESS:

1250 NE LOOP 410 STE 630

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OWL RADIO GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,860.

RECIPIENT NAME:

FANNIE BLUNTZER NELSON RENEWAL CTR

THE SPIRIT CENTER

ADDRESS:

2930 SOUTH ALAMEDA

CORPUS CHRISTI, TX 78404

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

EVA'S HEROES

ADDRESS:

13526 GEORGE RD, SUITE 110

SAN ANTONIO, TX 78230

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

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RECIPIENT NAME:

MISSION ROAD DEVELOPMENTAL CENTER

ADDRESS:

8706 MISSION ROAD

SAN ANTONIO, TX 78214-3144

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SECURITY EQUIPMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

SOUTHWEST SCHOOL OF ART & CRAFT

ADDRESS:

300 AUGUSTA

SAN ANTONIO, TX 78205-1216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HVAC SYSTEM UPGRADE PROJECT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

BOY SCOUTS OF AMERICA

ALAMO AREA COUNCIL INC

ADDRESS:

2226 NW MILITARY HWY

SAN ANTONIO, TX 78213-1833

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

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RECIPIENT NAME:

DAUGHTERS OF CHARITY SERVICES OF SA

ADDRESS:

7607 SOMERSET ROAD

SAN ANTONIO, TX 78221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ROOF REPLACEMENT GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,750.

RECIPIENT NAME:

WAYLAND BAPTIST UNIVERSITY

HOPE ENGLISH

ADDRESS:

1900 WEST 7TH STREET, #621

PLAINVIEW, TX 79072

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

AUTISTIC TREATMENT CENTER

ADDRESS:

11651 PLANO RD SUITE 100

DALLAS, TX 75243

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

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RECIPIENT NAME:

T BAR M CAMPS

ADDRESS:

2549 HWY 46 W

NEW BRAUNFELS, TX 78132

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MAGDALENA MINISTRIES, INC.

ADDRESS:

PO BOX 692041

SAN ANTONIO, TX 78269

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TRANSITIONAL LIVING CONSTRUCTION GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

SAN ANTONIO CLUBHOUSE

ADDRESS:

6851 CITIZENS PARKWAY

SAN ANTONIO, TX 78229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE GRANT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 15,000.

TOTAL GRANTS PAID:

935,636.

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