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Form **990-PF**

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052 2009

For calendar year 2009, or tax year beginning		, and ending		
G Check all that apply: Initial return	Initial return of a for	mer public charity	Final return	
Amended return	Address change		Name change	,
Use the IRS Name of foundation			A Employer identification	number
label.				
Otherwise, THE GORDON HARTMAN FA			20-3537281	
print Number and street (or P O box number if mail is not de	•	Room/suite	B Telephone number	
or type. 1202 W BITTERS BLDG 1 See Specific City or town at the and 7/10 and	, STE 1200		210 479-23	63
Instructions City of town, State, and ZIP code	_		C If exemption application is p	
SAN ANTONIO, TX 7821			D 1. Foreign organizations	s, check here
H Check type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach co	imputation
	Other taxable private foundati		E If private foundation sta	
I Fair market value of all assets at end of year J Accounting	=	Accrual	under section 507(b)(1)	(A), check here
	her (specify) mn (d) must be on cash ba		F If the foundation is in a	
Part Analysis of Revenue and Expenses			under section 507(b)(1)	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	524,349.		N/A	(casi basis uniy)
2 Check frithe foundation is not required to attach Sch B	321/3130		14/11	
3 Interest on savings and temporary cash investments		·		
4 Dividends and interest from securities	380,101.	380,101.		STATEMENT 1
5a Gross rents	46,658.	46,658.	•	STATEMENT 2
b Net rental income or (loss) 29,282.				STATEMENT 3
68 Net gain or (loss) from sale of assets not on line 10	-20,198.			
b Gross sales price for all5,119,180.				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications		<u> </u>	 	
b Gross sales price for all 5,119,180. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances			,	
h 0				
c Gross profit or (loss)	6 100			
Na 11 00000	6,120.	$\frac{1,120.}{427.879.}$		STATEMENT 4
(Se)	K.153.	VFD 1 0.		1,153.
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	4 9,000.			9,000.
14 Other employee salaries and wages 15 Pension plans, employee benefits	101	S		3,000.
16a Legal fees STMT 5	NOV 2 2 2 8,494.	2010 247.		4,247.
b Accounting fees STMT 6	9_445	501.		944.
c Other professional fees STMT 7	OEG 629 N	T12,175.		3,454.
9 17 Interest				
c Other professional fees STMT 7 7 Interest 18 Taxes STMT 8 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 9 24 Total operating and administrative expenses Add lines 13 through 23	35,226.	29,788.		1,273.
19 Depreciation and depletion	17,773.	17,376.		
20 Occupancy		. <u></u>		
21 Travel, conferences, and meetings	11,621.	5,810.		5,811.
22 Printing and publications	2,427.	0.		2,427.
23 Other expenses STMT 9	423,117.	15,425.		407,692.
24 Total operating and administrative				
expenses Add lines 13 through 23	533,885.	93,322.	a. a. a.	436,001.
25 Contributions, girts, graints paid	411,120.			411,120.
26 Total expenses and disbursements.	045 005	02 202		0.45 4.04
Add lines 24 and 25	945,005.	93,322.		847,121.
27 Subtract line 26 from line 12:	-7,975.			
Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	- <i>1,31</i> 3.	334,557.		
c Adjusted net income (if negative, enter -0-)		JJ#,JJ/•	N/A	
923501 02-02-10 LHA For Privacy Act and Paperwork Reduction	Act Notice, see the instruction	ons	(10)	Form 990-PF (2009)

For	m 99	00-PF (2009) THE GORDON HARTMAN FAMI			3537281 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	50,495.	186.	186.
		Savings and temporary cash investments	3,111,722.	1,691,009.	1,691,009.
	3	Accounts receivable ► 6,436.			
		Less: allowance for doubtful accounts	7,271.	6,436.	6,436.
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts	-		
	_	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	/	Other notes and loans receivable			
	_	Less: allowance for doubtful accounts			
		Inventories for sale or use	10 700	2 205	2 2 2 2 2
Assets		Prepaid expenses and deferred charges	10,790.	3,385.	3,385.
•		Investments - U.S. and state government obligations	2,246,742.		
		Investments - corporate stock Investments - corporate bonds STMT 12	4 401 604	7 075 700	7 166 500
			4,401,694.	7,075,728.	7,166,598.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation STMT 11 > 1,473,454.		1 446 141	1 400 405
	40			1,446,141.	1,400,405.
	13	Investments - mortgage loans Investments - other			
		Land, buildings, and equipment: basis 8,291.			
	14	Less accumulated depreciation STMT 13 > 510.	462,797.	7,781.	7 701
	15	Other assets (describe STATEMENT 14)	0.	75,978.	7,781. 2,160,772.
	10	DIMINITED 1	0.	13,310.	2,100,112.
	16	Total assets (to be completed by all filers)	10,291,511.	10,306,644.	12,436,572.
_		Accounts payable and accrued expenses	800.	528,765.	14,430,374.
	18	Grants payable	000.	320,703.	
s)	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
=		Mortgages and other notes payable			
ڌ		Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	800.	528,765.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ט ט	24	Unrestricted		j	
5	25	Temporarily restricted			
ב ב	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here			
ב		and complete lines 27 through 31.			
ō เ	27	Capital stock, trust principal, or current funds	10,290,711.	_10,290,711.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
AS	29	Retained earnings, accumulated income, endowment, or other funds	0.	-512,832.	
Net Assets or Fund Balances	30	Total net assets or fund balances	10,290,711.	9,777,879.	
	31	Total liabilities and net assets/fund balances	10,291,511.	10,306,644.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
=	Total	net assets or fund balances at beginning of year - Part II, column (a), line	20		
		st agree with end-of-year figure reported on prior year's return)	30		10 200 711
		r amount from Part I, line 27a		1	10,290,711. -7,975.
		r increases not included in line 2 (itemize)		2	
		lines 1, 2, and 3		3	10 282 736
		eases not included in line 2 (itemize)	SEE STA	TEMENT 10 5	10,282,736.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		ATEMENT 10 5	504,857. 9,777,879.
<u>-</u>	, old	not assess of fame balances at one of year time 4 fillings line 3) - Pair II, Cl	אמייווו (ח), ווווט סט		
923 02-0	511 12-10				Form 990-PF (2009)

09481115 759138 38965

Part IV Capital Gains a	nd Losses for Tax on l	nvestmen	t Income						
(a) List and descri 2-story brick war	be the kınd(s) of property sold (e.ç ehouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		(b) 	How acqu - Purchas - Donatio	ired (c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADEI	SECURITIES				P				
b									
<u>c</u>				<u> </u>					
d				ļ				_	
е		1	_	<u></u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale					ain or (loss s (f) minus ((g)
a 5,119,180.			<u>5,139,37</u>	8.					-20,198.
b		<u> </u>							···
C		<u> </u>							
<u>d</u>		ļ							
<u>e</u>		<u> </u>							
Complete only for assets showing	gain in column (h) and owned by	the foundation	n on 12/31/69					ol. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col (ı), ıf any			coi. (F L	k), but n Losses (not less that (from col. (n -0-) or h))
a									-20,198
b									<u> </u>
C									, <u> </u>
d									
е									
	(If some also esta	r in Dort Llina	7						
2 Capital gain net income or (net cap	ortal loss) $\left\{egin{array}{l} ext{If gain, also enter -0} \ ext{If (loss), enter -0} \end{array} ight.$			}	2				-20,198.
Net short-term capital gain or (loss	,	nd (6):		٦					
If gain, also enter in Part I, line 8, o	olumn (c).							37/3	
If (loss), enter -0- in Part I, line 8 Part V Qualification Ui	nder Section 4940(e) for	r Poducos	Tay on Not	100	3	nt Inco		N/A	
Vas the foundation liable for the secti f "Yes," the foundation does not quali	y under section 4940(e). Do not c	omplete this pa	art.						Yes X No
1 Enter the appropriate amount in e	1	ructions before	making any entri				1		(d)
Base period years Calendar year (or tax year beginnin			Net value of no		rıtable-us			Distrib (col. (b) div	oution ratio rided by col. (c))
2008		99,081.				,250.			.080502
2007		<u>36,729.</u>				<u>,390.</u>			.086956
2006	38	37,404.	·			<u>,827.</u>			.038998
2005		0.		<u>3</u>	<u>,727</u>	<u>,757.</u>			.000000
2004			L						
2 Total of line 1, column (d)							2		.206456
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number	of ye	ears				
the foundation has been in existen	ce if less than 5 years						3		.051614
Enter the net value of noncharitable	e-use assets for 2009 from Part X.	. line 5					4	. 1	1,427,748.
		, =						-	
Multiply line 4 by line 3							5		589,832.
									337032
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)						_6		3,346
. Adding 5 and 0								· 	
7 Add lines 5 and 6							7		593,178.
B Enter qualifying distributions from	Part XII, line 4						8		847,121.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	e 1b, and comp	olete that part usin	ıg a 1	% tax rate	е.			
See the Part VI instructions.									000 75
923521 02-02-10								F	orm 990-PF (2009

	990-PF (2		GORDON	HARTMAN	FAMILY FOU	NDAT	ION		20-	3537	281		Page 4
					ome (Section 494			940(e), or 4	948	- see ir	ıstrı	ctio	1s)
1a E	xempt of	perating foundations	described in se	ction 4940(d)(2), c	theck here 🕨 📖 and	enter "N/	'A" on line 1.)					
		ılıng or determinatioi			attach copy of letter if ne			ns)					
			et the section 49	140(e) requirement	ts in Part V, check here		and enter 1%	þ	1			<u>3,3</u>	<u>46.</u>
	of Part I, I												
					ign organizations enter 49			(b) J					
			stic section 4947	'(a)(1) trusts and t	axable foundations only. (Others er	nter -0-)		2				<u>0.</u>
_	Add lines								3			<u>3,3</u>	<u>46.</u>
					taxable foundations only.	Others e	nter -0-)		4				<u>0.</u>
			ome. Subtract li	ne 4 from line 3. If	zero or less, enter -0-				5			3,3	<u>46.</u>
	Credits/Pa	-				1	1						
		mated tax payments			2009	6a	<u> </u>	<u>3,385.</u>	-				
		preign organizations				_6b	<u> </u>		-				
		with application for e		to file (Form 8868)	6c	<u> </u>		-				
		rithholding erroneous	=			6d			-				~ =
		lits and payments. A		•	37 (5 0000 "				7			<u>3,3</u>	<u>85.</u>
					x if Form 2220 is att	ached		_	8_				
		If the total of lines 5							9		-		20
					er the amount overpaid		20	P	10				<u>39.</u> 0.
		amount of line 10 to Statements			x 🚩		39.	Refunded >	11	L			<u> </u>
					iational, state, or local legi	elation o	or did it narticin	ate or intervene	ın			Yes	No
		cal campaign?	maason ascinp	t to mindence any r	ational, state, or local legi	SIGNOII O	n tha it particip	ate of filtervene		}	1a		
			luring the year (either directly or in	directly) for political purpi	oses (se	e instructions f	or definition\?			1b		X
					otion of the activities ar			•	d or	Ì			
		ed by the foundati				- 00,000	or any man	maio publicito					
		undation file Form 1									1c		X
				-	4955) imposed during th	e year:				ľ			
) On foundation manager			0.					
					ne year for political expend				-				
r	nanagers	s. ▶ \$	0.	_									
2 H	las the fo	oundation engaged in	i any activities th	iat have not previo	usly been reported to the	IRS?					2		X
1	f "Yes," a	attach a detailed d	lescription of t	he activities.							·		
3 H	las the fo	oundation made any	changes, not pre	eviously reported to	o the IRS, in its governing	ınstrum	ent, articles of	incorporation, i	or				
t	ylaws, or	r other sımılar ınstru	ments? If "Yes,	" attach a confoi	med copy of the chang	ges					3		_X_
4a [old the fo	undation have unrela	ited business gr	oss income of \$1,0	000 or more during the ye	ar?					4a	_	_X_
		as it filed a tax return							N	'/A	4b		
					ontraction during the year	?					5_		<u>X</u> _
		attach the stateme	-			_							
				-	through 4945) satisfied (either:							
		uage in the governin	•										
•				ie governing instri	ument so that no mandato	ry airect	tions that confil	ct with the state	e law		_		
.		in the governing ins								ŀ	6	X	
		undation have at leas			ing the year?					}	7	X	
		complete Part II, o			e registered (see instructi	one) 🛌							
od t	TX	States to WillCII tile (Junuacion report	. OU WILLI WILLIGE	s registered (see instructi	ulis) 🟲							
ь I		War is "Vas" to ling 7	has the foundat	ion furnished a co-	by of Form 990-PF to the	Attorna	General (or do	eignato)		—			
		tate as required by G				nuorney	acticial (of de	orginale)			40		
					ttach explanation In within the meaning of s	ection Al	042/i)(2) or 40	12(1)(5) for calc	nder	ŀ	8b	X	
					s for Part XIV)? If "Yes,"			حدريبرت انا تظاف	iiual	ļ	9		y
				-	year? <u>If "Yes," attach a sche</u> c	•		addrance		ŀ	10		$\frac{X}{X}$
	with po			o. o agring the tax	Jour II 100, attacit a SCHEC	uic iistiiig	men names and	200162262					

Form 990-PF (2009) THE GORDON HARTMAN FAMILY FOUNDATION 20-3	37281		Page 5
Part VII-A Statements Regarding Activities (continued)			
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		<u>X</u>
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	1		
August 17, 2008?	12		<u>X</u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address HARTMANSA . ORG			
14 The books are in care of ► GORDON HARTMAN FAMILY FOUNDATION Telephone no. ► 210	<u>-479-2</u>	<u> 363</u>	
	<u> 78216</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
and enter the amount of tax-exempt interest received or accrued during the year	N	<u>/A</u>	
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?	0		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person?	o		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	0		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	0		
(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)?	0		
(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.)	0		
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 page 20 of the instructions)?	1b		X
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 2009?	1c		Х
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2009?	。		
If "Yes," list the years ▶ , , , , , ,			
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.)	A 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
> ,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year?	。		
b If "Yes," did it have excess business holdings in 2009 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 2009.) N/I	. зь		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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 2009?	4b	ļ	X
	Form 990	-PF	

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orm 990-PF (2009) THE GORDON HARTMAN FAMIL	Y FOUNDATION		<u> 20-</u> 35372	281	Page 6
Part VII-B Statements Regarding Activities for Which F		Required (contin	ued)		, <u>ugu u</u>
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section Influence the outcome of any specific public election (see section 4955); of any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes' 	r to carry on, directly or indire	ectly,	s X No		
 (4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und 	or educational purposes, or f	or Ye	es X No		
section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h	ctions)?	ii negulations	N/A ▶□	5b	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945	om the tax because it maintal N 5-5 <i>(d).</i>	ined I/A Ye	s No		
 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a pay ff "Yes" to 6b, file Form 8870. 		Ye	s X No	6b	x
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If yes, did the foundation receive any proceeds or have any net income attribute		Ye	s X No N/A	7b	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	/		
List all officers, directors, trustees, foundation managers and their	compensation.			-	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) E accou allov	xpense int, other wances
	PRESIDENT				
1500 FAWN BLUFF				İ	
SAN ANTONIO, TX 78248	10.00	0.	0.	<u> </u>	0.
	SECRETARY/TRE	ASURER			
1500 FAWN BLUFF	4 00		_		_
SAN ANTONIO, TX 78248	1.00	1,153.	0.		<u> </u>
	VICE-PRESIDEN	ľT.			
2622 COUNTRY HOLLOW SAN ANTONIO, TX 78209	1.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). 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) E accou allov	xpense int, other wances
NONE					
Total number of other ampleuses and area \$50,000	<u> </u>				
Total number of other employees paid over \$50,000			Form	990-P	0 F (2009)

Form 990-PF (2009) THE GORDON HARTMAN FAMILY FOUNDATION	20-3537281 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, H	lighly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type	of service (c) Compensation
NONE	
	
	
Total number of others receiving over \$50,000 for professional services	▶ 0
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 t number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	the Expenses
1 PUBLIC SERVICE ANNOUNCEMENTS TO INCREASE AWARENESS OF	
CHARITABLE ORGANIZATIONS IN THE SAN ANTONIO AREA AND TH	
SERVICES THEY PROVIDE.	298,282.
2	
	
•	
3	
4	
Dort IV P. C	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	Amount
1 M/M	
2	
All other program-related investments. See instructions.	ľ
3	

Total. Add lines 1 through 3

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	is, 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	7,367,411.
b		1b	1,887,003.
_	Fair market value of all other assets	1c	2,347,361.
ď		1d	11,601,775.
е	Reduction claimed for blockage or other factors reported on lines 1a and		22/002/1/51
	1c (attach detailed explanation) 1e 0 .	ļ	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	11,601,775.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	174,027.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,427,748.
6	Minimum investment return. Enter 5% of line 5	6	571,387.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certai	
1	Minimum investment return from Part X, line 6	1	571,387.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,346.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	568,041.
4	Recoveries of amounts treated as qualifying distributions	4	5,000.
5	Add lines 3 and 4	5	573,041.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	573,041.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		· · · · · · · · · · · · · · · · · · ·
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	847,121.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	İ	
a	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	847,121.
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	5	3,346.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	843,775.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies	for the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,		· · · · · · · · · · · · · · · · · · ·		573,041.
2 Undistributed income, if any, as of the end of 2009			<u> </u>	<u> </u>
a Enter amount for 2008 only			0.	
b Total for prior years:				
y roun or prior yours		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	į			İ
b From 2005		}	·	
c From 2006				
d From 2007 244, 296.				
e From 2008 311,098.				
f Total of lines 3a through e	555,394.			
4 Qualifying distributions for 2009 from		,		
Part XII, line 4: ►\$ 847,121.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				573,041.
e Remaining amount distributed out of corpus	274,080.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	829,474.			
b Prior years' undistributed income. Subtract	•			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	<u> </u>	
e Undistributed income for 2008. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010		-		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	ا م			
section 170(b)(1)(F) or 4942(g)(3)	0.			<u> </u>
8 Excess distributions carryover from 2004	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a	829,474.			
	023,4/4.			
10 Analysis of line 9:				
a Excess from 2005 b Excess from 2006				
c Excess from 2007 244, 296.				
d Excess from 2008 311,098.				(
e Excess from 2009 274, 080.				
6 EX0035 HOTH 2000				Form 990-PF (2009)

	DON HARTMAN			20-35	37281 Page 10
Part XIV Private Operating F	<u>`</u>		I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	•	•	▶	· · · · · · · · · · · · · · · · · · ·	
b Check box to indicate whether the found		g foundation described		4942(j)(3) or 49	342(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	T	
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed		·			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			<u> </u>		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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 Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	the year-see the i	nstructions.)			
Information Regarding Foundation List any managers of the foundation wh year (but only if they have contributed of CERT CHARLEMENT), 15.	o have contributed more		tributions received by the	e foundation before the clo	se of any tax
SEE STATEMENT 15	us awa 109/ or mare of th	a stock of a corporation	/or an equally large post	van of the ownership of a n	ortnorohin or
b List any managers of the foundation who ther entity) of which the foundation ha			(or an equally large port	ion of the ownership of a p	arthership or
NONE		<u> </u>			
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	ber of the person to who	n applications should be	addressed:		
b The form in which applications should be	oe submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kınds of ınstitutions, or	other factors:	

923601 02-02-10

3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	Contribution	Amount
a Paid during the year	or substantial contributor	recipient		
16				
SEE STATEMENT 16			▶ 3a	411,120.
b Approved for future payment			→ 3a	<u> </u>
NONE			▶ 3b	0.
Total 923611 02-02-10			<u> 3b</u>	U.
823011 02-02-10			F	orm 990-PF (2009)

Part XVI-A Analysis of Income-Producing Activities

	Horoloted	business income	T e		
Enter gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(C) Exclu- sion code	y section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		Code	741104111	131101107111001110
a b	-		+ +-		
c					
d	1				
e					
f	_				
g Fees and contracts from government agencies	\ <u>-</u>				-
Membership dues and assessments		-			
Interest on savings and temporary cash					
investments			1.4	300 101	
Dividends and interest from securities Net rental income or (loss) from real estate:			14	380,101.	
a Debt-financed property	 		- -	-	
b Not debt-financed property			16	29,282.	
6 Net rental income or (loss) from personal			 	23,2021	
property					
7 Other investment income			14	6,120.	
8 Gain or (loss) from sales of assets other					
than inventory			18	-20, <u>19</u> 8.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue:					
ab	- 				
b	1 1		+		
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0		395,305.	
3 Total. Add line 12, columns (b), (d), and (e)				13	395,305
See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities Line No Explain below how each activity for which in the foundation's exempt purposes (other the	ncome is reported in	column (e) of Part XV			olishment of
with resident constitution of the property of the constitution of					
					
				····	
					
					
				······	
					
1					

Form **990-PF** (2009)

923621 02-02-10

Form 990-PF (2009) THE GORDON HARTMAN FAMILY FOUNDATION 20-3537281 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) b Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 10 d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no N/A

_				 -			 -		
								-	
	·								
									
									
2:	ls the	foundation directly or indirectly	affiliated with, or related	to, one or more tax-exempt o	organizat	tions described	_		<u>-</u>
		tion 501(c) of the Code (other th		•	Ū			Yes	X No
1		s," complete the following schedu							[==] 140
		(a) Name of organ		(b) Type of organiza	tion		(c) Description	of relationship	
		N/A							
_									
									,
		1		2	1			······································	
		enalties of perjury, I declare that I have					of my knowledge as	nd belief, it is true, corre	ct,
	and com	iplete Declaration of preparer (other th	ian taxpayer or iducian) is ba	ased on all information of which pr	reparer has	s any knowledge		,	
				110/00	(11)	/	mer, dra	s/	
Ę.	Sı	nature of officer of trustee	TIN	Date		Title	21(0,)2		
Ĭ	•	Preparer's	6/0		Date	e IC	Check if	Preparer's identify	/ing number
Sign Here	Paid Preparer's Use Only	signature	X Karien	CPA	111	15/200 S	elf- employed 🕨 🗆	¬	
(C)	oa e	Firm's name (or yours CARME	IRO, CHUMNE	Y & CO., L.C.	. 14 - 7	7.7.00.0	EIN >	<u> </u>	
	P rep Use		LOOP 410,		•		CIN P		
	٦		NTONIO, TX	78216-5876			Phone no.	210-342-	2000
		DAN A	MICHIO, IN	10210-3010			Tritone no.		- PF (2009)
								ruiii aau	~F IF (ZUU9)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization **Employer identification number** THE GORDON HARTMAN FAMILY FOUNDATION 20-3537281 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

923451 02-01-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GORDON HARTMAN 1500 FAWN BLUFF SAN ANTONIO, TX 78248	\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ANONYMOUS ANONYMOUS SAN ANTONIO, TX 78248	\$\$, 180.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	REAL ESTATE		
		\$ 500,000.	12/31/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	225 SHS BARRICK GOLD CORP		
		\$\$.	12/01/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
453 02-01-	10	\$\$	10, 990-EZ, or 990-PF) (20

Schedule B (Form 990, 990-EZ, or 990-PF) (2009) Name of organization Employer identification number THE GORDON HARTMAN FAMILY FOUNDATION 20-3537281 Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part i (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

<u></u>				
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
- -				

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Relationship of transferor to transferee

FORM 990-PF I	DIVIDENDS AND	INTERE	ST FROM	SECURITIES	STATEMENT	1
SOURCE		GROSS .	TRUOMA	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	.)
BROADWAY BANK BROADWAY BANK BROADWAY BANK ACCRUED PURCHASED	INT		17,839. -3,899. 33,839.	0. 0.	417,8 -3,8 -33,8	99.
TOTAL TO FM 990-PF, PA	ART I, LN 4	3	80,101.	0.	380,1	01.
FORM 990-PF	REN	TAL INC	OME		STATEMENT	2
KIND AND LOCATION OF I	PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INC	OME
RENTAL PROPERTY - 1713 RENTAL PROPERTY - BRIG				1 2	36,0 10,6	
TOTAL TO FORM 990-PF,	PART I, LINE	5 A			46,6	58.
FORM 990-PF	RENT	AL EXPE	NSES		STATEMENT	3
DESCRIPTION			rivity UMBER	AMOUNT	TOTAL	
DEPRECIATION DEPRECIATION	- SUBTOT		1 2	11,508. 5,868.	11,5	
TOTAL RENTAL EXPENSES	- SUBTOT	VII ~	4		5,8	_
NET RENTAL INCOME TO I	FORM 990-PF,	PART I,	LINE 5	В	29,2	82.

FORM 990-PF	OTHER	INCOME	S	STATEMENT	4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM	
MISCELLANEOUS REFUND OF CONTRIBUTION	_	1,120. 5,000.	1,120.		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	6,120.	1,120.		
FORM 990-PF	LEGA	L FEES	S	TATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
LEGAL FEES GVH ENTERPRISES	8,494	. 4,247	•	4,24	47.
TO FM 990-PF, PG 1, LN 16A =	8,494	4,247		4,24	47.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	-	(D) CHARITAI PURPOSI	
VINCENT BERLANGA CARNEIRO CHUMNEY & CO L C	1,375 8,070	. 1,238 . 7,263			37.
TO FORM 990-PF, PG 1, LN 16B	9,445	8,501		94	14.
FORM 990-PF (OTHER PROFE	SSIONAL FEES	S	STATEMENT	7
DESCRIPTION		(B) NET INVEST- MENT INCOME	ADJUSTED		
BROADWAY BANK	9,469	. 9,469	•		0.
OTHER PROFESSIONAL FEES GVH ENTERPRISES	1,835	. 918	•	9:	17.
OTHER PROFESSIONAL FEES GVH ENTERPRISES	4,325	1,788	•	2,53	37.

FORM 990-PF	TAX	ES	S	TATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE PAYROLL TAXES REAL ESTATE TAXES	4,165. 1,273. 29,788.	0. 0. 29,788.		0. 1,273. 0.
TO FORM 990-PF, PG 1, LN 18	35,226.	29,788.		1,273.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE ADMINISTRATIVE EXPENSES SUPPLIES PUBLIC SERVICE ANNOUNCEMENTS MAINTENANCE EXPENSES DUES AND SUBSCRIPTIONS	1,939. 119,264. 503. 298,282. 2,529. 600.	970. 11,926. 0. 0. 2,529.		969. 107,338. 503. 298,282. 0. 600.
TO FORM 990-PF, PG 1, LN 23	423,117.	15,425.		407,692.
FORM 990-PF OTHER DECREASE	S IN NET AS	SETS OR FUND I	BALANCES S	TATEMENT 10
DESCRIPTION				AMOUNT
TO ADJUST FMV OF CONTRIBUTED TO ADJUST FMV OF CONTRIBUTED				4,857. 500,000.
TOTAL TO FORM 990-PF, PART II	I, LINE 5			504,857.

FORM 990-PF DEPRECIAT	CION OF ASSETS	HELD FOR INVE	STMENT	STATEMENT 1
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
1711 N TRINITY LAND	23,180.	0.	23,180.	400,000
1711 N TRINITY BUILDING	339,730.	17,059.	322,671.	-
1711 N TRINITY BUILDING	7,750.	389.	7,361.	
1711 N TRINITY BUILDING	100,746.	3,982.	96,764.	
1711 N TRINITY BUILDING	997.	5.	992.	0.
1711 N TRINITY BUILDING	94.	2.	92.	0 .
1711 N TRINITY BUILDING	206.	5.	201.	0 .
1711 N TRINITY BUILDING	346.	3.	343.	0 .
BRIGHTON SCHOOL BUILDING	610,247.	5,868.	604,379.	610,247
BRIGHTON SCHOOL LAND	390,158.	0.	390,158.	390,158
TO 990-PF, PART II, LN 11	1,473,454.	27,313.	1,446,141.	1,400,405

FORM 990-PF	CORPORATE BONDS		STATEMENT 12
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
JOHN DEERE CAPITAL CORP 5.40	% DUE 4/7/2010	500,605.	506,644.
JPMORGAN CHASE & CO 4.5% DUE	11/15/2010	501,250.	516,872.
TOYOTA MOTOR CREDIT CORP 4.3	5% DUE 12/15/2010	507,915.	517,665.
ORACLE CORP 5.0% DUE 01/15/2		510,140.	519,952.
HEWLETT-PACKARD CO 2.25% DUE	5/27/2011	251,975.	253,551.
MERCK & CO INC 1.875% DUE 6/	30/2011	250,478.	252,355.
BELLSOUTH CORP 6.00% DUE 10/	15/2011	521,526.	540,658.
HONEYWELL INTERNATIONAL 6.12	- ,	548,500.	545,057.
GENERAL ELEC CAP CORP 4.375%	· ·	522,600.	
CARGILL INC 6.375% DUE 6/1/2		783,146.	822,477.
GOLDMAN SACHS GROUP INC 3.62	5% DUE 8/1/2012	509,850.	515,152.
IBM CORP 2.1% DUE 5/6/2013		730,000.	
BERKSHIRE HATHAWAY FIN 4.625		535,515.	533,046.
BLACKROCK INC 3.5% DUE 12/10	/2014	402,228.	394,977.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C	7,075,728.	7,166,598.

FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT 13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES SONY MINI CAMCORDER KONICA MINOLTA COPIER	1,084. 357. 6,850.	232. 107. 171.	852. 250. 6,679.
TOTAL TO FM 990-PF, PART II, LN 14	8,291.	510.	7,781.
FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
LAND LOT IH-10 LAND LOT OTHER LAKE HOUSE	0. 0. 0.	72,772. 3,206. 0.	72,772. 1,588,000. 500,000.
TO FORM 990-PF, PART II, LINE 15	0.	75,978.	2,160,772.
	XV - LINE 1A DUNDATION MANAGE	ers	STATEMENT 15

NAME OF MANAGER

GORDON V HARTMAN MARGARET M HARTMAN

FORM 990-PF

16

STATEMENT

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
A-T CHILDREN'S PROJECT 125 SUNFLOWER ST CIBOLO, TX 78108	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
ACHIEVERS CENTER FOR EDUCATION 5084 DE ZAVALA SAN ANTONIO, TX 78249	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
ACHIEVERS CENTER FOR EDUCATION 5084 DE ZAVALA SAN ANTONIO, TX 78249		PUBLIC CHARITY	300.
ALS ASSOCIATION 6800 PARK TEN BLVD SUITE 220N SAN ANTONIO, TX 78213	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
ANY BABY CAN INC 217 HOWARD SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	3,000.
ARCHDIOCESE OF SAN ANTONIO 2718 W WOODLAWN SAN ANTONIO, TX 78228		PUBLIC CHARITY	1,000.
ARTHRITIS FOUNDATION 2906 EL PASO ST SAN ANTONIO, TX 78207	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
AUTISM COMMUNITY NETWORK 701 SOUTH ZARZAMORA STREET SAN		PUBLIC CHARITY	15,000.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

ANTONIO, TX 78207

THE GORDON HARTMAN FAMILY FOUND	PATION		20-3537281
BECKY'S HOPE MINISTRY P O BOX 690867 SAN ANTONIO, TX 78239	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
BELIEVE IT FOUNDATION 220 GENESEO RD SAN ANTONIO, TX 78209		PUBLIC CHARITY	1,000.
BOYSVILLE INC P O BOX 369 CONVERSE, TX 78109	NONE UNRESTRICTED	PUBLIC CHARITY	25,000.
CANYON HS CHEERLEADERS 1510 N IH35 NEW BRAUNFELS, TX 78130		PUBLIC CHARITY	-250.
CATHOLIC CHARITIES 202 W FRENCH SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	6,765.
CHILDREN ASSOC FOR MAX POTENTIAL 2525 LADD ST BLDG 3850 LACKLAND AFB, TX 78236		PUBLIC CHARITY	5,000.
CHILDREN ASSOC FOR MAX POTENTIAL 2525 LADD ST BLDG 3850 LACKLAND AFB, TX 78236		PUBLIC CHARITY	5,000.
CHILDREN ASSOC FOR MAX POTENTIAL 2525 LADD ST BLDG 3850 LACKLAND AFB, TX 78236		PUBLIC CHARITY	10,000.
CHILDREN'S BEREAVEMENT CENTER 205 W OLMOS SAN ANTONIO, TX 78209	NONE UNRESTRICTED	PUBLIC CHARITY	20,000.
CHILDREN'S BEREAVEMENT CENTER 205 W OLMOS SAN ANTONIO, TX 78209	NONE UNRESTRICTED	PUBLIC CHARITY	1,200.

	~~~~			
THE	GORDON	HARTMAN	FAMILY	FOUNDATION

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- Z. U			_ 3	•	/.	63	

CHARITY TX 78229  CHRISTIAN WORLD MINISTRIES CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY C	THE GONDON HARTMAN FAMILIT FOUND	ATTON	20-353/201
COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY OPTIONS COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY	4306 NW LOOP 410 SAN ANTONIO,	NONE UNRESTRICTED	500.
2632 BROADWAY SUITE 1101 SAN UNRESTRICTED CHARITY ANTONIO, TX 78215  DOWN SYNDROME ASSOCIATION NONE PUBLIC 5,000. 2800 NW LOOP 410 SAN ANTONIO, UNRESTRICTED CHARITY TX 78230  DREAM FACTORY OF SAN ANTONIO NONE PUBLIC 5,000. 1533 AUSTIN HWY SUITE 102 PMB UNRESTRICTED CHARITY 105 SAN ANTONIO, TX 78218  DREAMS FULFILLED THROUGH MUSIC NONE PUBLIC CHARITY 78229  EPILEPSY FOUNDATION NONE PUBLIC CHARITY 78229  EPILEPSY FOUNDATION NONE PUBLIC CHARITY SAN ANTONIO, TX 78217  EVA'S HEROES NONE PUBLIC CHARITY ANTONIO, TX 78230  EVERY CHILD INC NONE PUBLIC CHARITY ANTONIO, TX 78230  EVERY CHILD INC NONE PUBLIC 7,500. 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED CHARITY TX 78759  EWING EDUCATIONAL CENTER NONE PUBLIC 5,000. P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	6633 WALZEM ROAD SAN ANTONIO,		200.
2800 NW LOOP 410 SAN ANTONIO, UNRESTRICTED CHARITY TX 78230  DREAM FACTORY OF SAN ANTONIO NONE PUBLIC 5,000. 1533 AUSTIN HWY SUITE 102 PMB UNRESTRICTED CHARITY 105 SAN ANTONIO, TX 78218  DREAMS FULFILLED THROUGH MUSIC NONE PUBLIC CHARITY 78229  EPILEPSY FOUNDATION NONE PUBLIC 7,500. 10615 PERRIN BEITEL RD SUITE 602 UNRESTRICTED CHARITY SAN ANTONIO, TX 78217  EVA'S HEROES NONE PUBLIC 2,500. 11107 WURZBACH RD SUITE 203 SAN UNRESTRICTED CHARITY ANTONIO, TX 78230  EVERY CHILD INC NONE PUBLIC 7,500. 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED CHARITY TX 78759  EWING EDUCATIONAL CENTER NONE PUBLIC 5,000. F O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	2632 BROADWAY SUITE 1101 SAN		1,600.
1533 AUSTIN HWY SUITE 102 PMB 105 SAN ANTONIO, TX 78218  DREAMS FULFILLED THROUGH MUSIC P.O. BOX 40548 SAN ANTONIO, TX  EPILEPSY FOUNDATION 10615 PERRIN BEITEL RD SUITE 602 SAN ANTONIO, TX 78217  EVA'S HEROES 11107 WURZBACH RD SUITE 203 SAN UNRESTRICTED 2,500.  EVERY CHILD INC 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED EVERY CHILD INC 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED EWING EDUCATIONAL CENTER P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED  CHARITY  CHARITY  4,000.  PUBLIC 7,500.  CHARITY  7,500.  CHARITY  7,500.  CHARITY  5,000.	2800 NW LOOP 410 SAN ANTONIO,		5,000.
P.O. BOX 40548 SAN ANTONIO, TX UNRESTRICTED CHARITY 78229  EPILEPSY FOUNDATION NONE PUBLIC 7,500. 10615 PERRIN BEITEL RD SUITE 602 UNRESTRICTED CHARITY SAN ANTONIO, TX 78217  EVA'S HEROES NONE PUBLIC 2,500. 11107 WURZBACH RD SUITE 203 SAN UNRESTRICTED CHARITY ANTONIO, TX 78230  EVERY CHILD INC NONE PUBLIC 7,500. 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED CHARITY TX 78759  EWING EDUCATIONAL CENTER NONE PUBLIC 5,000. P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	1533 AUSTIN HWY SUITE 102 PMB		5,000.
10615 PERRIN BEITEL RD SUITE 602 UNRESTRICTED CHARITY  SAN ANTONIO, TX 78217  EVA'S HEROES NONE PUBLIC 2,500. 11107 WURZBACH RD SUITE 203 SAN UNRESTRICTED CHARITY ANTONIO, TX 78230  EVERY CHILD INC NONE PUBLIC 7,500. 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED CHARITY TX 78759  EWING EDUCATIONAL CENTER NONE PUBLIC 5,000. P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	P.O. BOX 40548 SAN ANTONIO, TX		4,000.
11107 WURZBACH RD SUITE 203 SAN UNRESTRICTED CHARITY ANTONIO, TX 78230  EVERY CHILD INC 8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED CHARITY TX 78759  EWING EDUCATIONAL CENTER NONE PUBLIC 5,000. P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	10615 PERRIN BEITEL RD SUITE 602		7,500.
8400 N MOPAC SUITE 201 AUSTIN, UNRESTRICTED CHARITY TX 78759  EWING EDUCATIONAL CENTER NONE PUBLIC 5,000. P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	11107 WURZBACH RD SUITE 203 SAN		2,500.
P O BOX 290309 SAN ANTONIO, TX UNRESTRICTED CHARITY	8400 N MOPAC SUITE 201 AUSTIN,		7,500.
	P O BOX 290309 SAN ANTONIO, TX		5,000.

THE GORDON HARTMAN FAMILY FOUND	NOITA		20-3537281
FAMILY SERVICES ASSOCIATION 702 SAN PEDRO SAN ANTONIO, TX 78212		PUBLIC CHARITY	10,000.
FAMILY SERVICES ASSOCIATION 702 SAN PEDRO SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	5,700.
FOUNDER LIONS CLUB SA P O BOX 593008 SAN ANTONIO, TX 78259	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
HOME COMFORTS INC 311 S ST MARYS NO 5 SAN ANTONIO, TX 78205	NONE UNRESTRICTED	PUBLIC CHARITY	500.
KINETIC KIDS P O BOX 690993 SAN ANTONIO, TX 78269-0993	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
KINETIC KIDS P O BOX 690993 SAN ANTONIO, TX 78269-0993	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
LIVE OAK ACQUISITIONS 3107 BROADWAY SAN ANTONIO, TX 78209	NONE UNRESTRICTED	PUBLIC CHARITY	5,363.
MADISON ATHLETIC BOOSTERS 5005 STAHL ROAD SAN ANTONIO, TX 78247	NONE UNRESTRICTED	PUBLIC CHARITY	300.
METHODIST HEALTHCARE 4507 MEDICAL DR SAN ANTONIO, TX 78229	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO,	NONE UNRESTRICTED	PUBLIC CHARITY	35,000.

TX 78214

THE GORDON HARTMAN FAMILY FOUND	DATION		20-3537281
NAMI SA 510 BELKNAP ST ROOM 224 SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	7,500.
PRESTON'S HOPE 26001 SOUTH WOODLAND RD BEACHWOOD, OH 44122	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
PROJECT MEND 1201 AUSTIN STREET SAN ANTONIO, TX 78208	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
RAINBOW HOUSE 8915 NEW WORLD SAN ANTONIO, TX 78239	NONE UNRESTRICTED	PUBLIC CHARITY	3,000.
RIVER CITY CHRISTIAN SCHOOL 5810 BLANCO RD SAN ANTONIO, TX 78216	NONE UNRESTRICTED	PUBLIC CHARITY	21,000.
SA FOR MDA 8610 BROADWAY SUITE 200 SAN ANTONIO, TX 78217	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
SA PREGNANCY CARE CENTER 8131 W IH10 SUITE 125 SAN ANTONIO, TX 78230	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
SAN ANTONIO AIDS FOUNDATION 818 E GRAYSON ST SAN ANTONIO, TX 78208	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
SAN ANTONIO DEAF DANCE CO 5150 DEZAVALA RD SAN ANTONIO, TX 78249	NONE UNRESTRICTED	PUBLIC CHARITY	7,500.

NONE

UNRESTRICTED

20.

PUBLIC

CHARITY

1028 S ALAMO STREET

ANTONIO, TX 78210

SERVICE

SAN ANTONIO INDEPENDENT LIVING

SAN

THE GORDON HARTMAN FAMILY FOUND	DATION		20-3537281
SAN ANTONIO LIGHTHOUSE FOR THE BLIND 2305 ROOSEVELT SAN ANTONIO, TX 78210	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
SAN ANTONIO YOUTH CENTERS P O BOX 7844 SAN ANTONIO, TX 78207		PUBLIC CHARITY	10,000.
SAN ANTONIO ZOO 3903 N ST MARYS ST SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	649.
SPORTS, OUTDOOR AND RECREATION (SOAR) PARK 5223 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
SPINA BIFIDA ASSOC OF TEXAS 1550 NE LOOP 410 SUITE 224 SAN ANTONIO, TX 78209	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
TEAMABILITY 1711 N. TRINITY SAN ANTONIO, TX 78201	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
TEAMABILITY 1711 N. TRINITY SAN ANTONIO, TX 78201	NONE UNRESTRICTED	PUBLIC CHARITY	773.
TEAMABILITY 1711 N. TRINITY SAN ANTONIO, TX 78201	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
TEAMABILITY 1711 N. TRINITY SAN ANTONIO, TX 78201	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO,	NONE UNRESTRICTED	PUBLIC CHARITY	35,500.

TX 78216

THE GORDON HARTMAN FAMILY FOUND	ATION		20-3537281
THE CARVER ACADEMY 217 ROBINSON PLACE SAN ANTONIO, TX 78202	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
TOURETTE SYNDROME ASSOCIATION 2028 BUFFALO TERRACE HOUSTON, TX 77019	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
TREY'S HOUSE 1709 BLANCO RD SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	2,000.
UNICORN CENTERS INC 4630 HAMILTON WOLFE RD SAN ANTONIO, TX 78229	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY 700 S ALAMO SAN ANTONIO, TX 78205	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.

411,120.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

# 4562

Department of the Treasury Internal Revenue Service (99 Name(s) shown on return

# **Depreciation and Amortization** 990-PF (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

2009

Attachment Sequence No 67

Business or activity to which this form relates Identifying number THE GORDON HARTMAN FAMILY FOUNDATION FORM 990-PF PAGE 1 20-3537281 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount. See the instructions for a higher limit for certain businesses 1 1 250,000. 2 Total cost of section 179 property placed in service (see instructions) 2 3 800,000. Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (c) Elected cost 6 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 226 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property (g) Depreciation deduction 3-year property 19a 6.850 YRS. b 5-year property MO  $_{
m SL}$ 171 7-year property c 10-year property 15-year property е 20-year property f 25-year property 25 yrs S/L g 27 5 yrs MM S/L Residential rental property h 27.5 yrs. MM S/L 39 yrs. MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class_life S/L 12-year 12 yrs. b S/L 40-year 40 yrs MM S/L Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28 21

6251 -04-09 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

Form 4562 (2009)

22

397.

23

for entertainment,

Form 4562	(2009)	THE	GORDON	HARTMAN	FAMILY	FOUNDATION	20-3537281	Page
Part V	Listed Property (In- recreation, or amus	clude aut ement )	tomobiles, cer	tain other vehicl	es, cellular tele	ephones, certain compute	ers, and property used for enter	taınmer
	Note: For any vehic through (c) of Section	le for whi on A, all c	ich you are us of Section B, a	ing the standard and Section C if a	mileage rate d applicable	or deducting lease expens	e, complete <b>only</b> 24a, 24b, colui	mns (a)
	Section A - Dep	oreciatio	n and Other I	nformation (Ca	ution: See the	instructions for limits for	passenger automobiles)	

	Section A	- Depreciati	on and Other in	tormation (Cau	tion: See	tne in	struc	tions for III	nits for passen	ger automobiles)			
24a	Do you have evidence to s	upport the bu	siness/investment	use claimed?	Yes		No	24b If "Ye	s," is the evide	ence written?	Yes		No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis for (business		tment	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	sect	(i) ected on 1 ost	
25	Special depreciation allo	wance for q	ualified listed pro	operty placed in	service di	ınng '	the ta	ax year and	i			-	
	used more than 50% in	a qualified b	usiness use						25				
26	Property used more that	n 50% in a c	ualified busines:	s use:						-			
			%										
			%	_									
			%										
27	Property used 50% or le	ess in a qual	ified business us	е									
			%						S/L -				
			%						S/L ·				
			%						S/L·				
28	Add amounts in column	(h), lines 25	through 27 Ente	er here and on lir	ne 21, pag	je 1			28				
29	Add amounts in column	(i). line 26. E	nter here and or	line 7. page 1					<del></del>	29			

#### Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for

those vehicles (b)

30		Vehicle				Vehicle		Vehicle		Veh	ncle		
31 32	year (do not include commuting miles)  Total commuting miles driven during the year  Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year												
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more												
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use?												

#### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		
P	art VI Amortization		

Pa	Tt VI Amortization						
	(a) Description of costs	(b) Date a mortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period or per		(f) Amortization for this year
42	Amortization of costs that begins during	g your 2009 tax year					
43	Amortization of costs that began before	e your 2009 tax year			· <u>-</u>	43	
44	Total. Add amounts in column (f) See t	the instructions for whe	re to report			44	
					· -		

916252 11-04-09

Form 4562 (2009)

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization RENT**

(Including Information on Listed Property)

OMB No 1545-0172 Sequence No 67

Form 4562 (2009)

▶ See separate instructions. ► Attach to your tax return.

1

Business or activity to which this form relates Name(s) shown on return Identifying number RENTAL PROPERTY - 1711 THE GORDON HARTMAN FAMILY FOUNDATION TRINITY 20-3537281 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. 1 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 800,000. Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property ) (See instructions ) Part III Section A 11,493. 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed (c) Basis for depreciation (business/investment use (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction period in service only - see instructions) 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property е 20-year property f 25-year property 25 yrs g MM S/L 27 5 yrs. h Residential rental property 27.5 yrs MM S/L MM S/L 39 yrs Nonresidential real property i STATEMENT 17 MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System S/L Class life 20a 12 yrs S/L b 12-year 40 yrs. MM S/L 40-year Part IV Summary (See instructions) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 11,508. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the

23

portion of the basis attributable to section 263A costs

ow	ners or related persons						
37	Do you maintain a written policy statement that	at prohibits a	Il personal use of vehicles,	including commut	ting, by your	Yes	No
	employees?						
38	Do you maintain a written policy statement that	at prohibits p	ersonal use of vehicles, exc	cept commuting, I	by your		
	employees? See the instructions for vehicles in	used by corp	orate officers, directors, or	1% or more owner	ers	L	
39	Do you treat all use of vehicles by employees	as personal ι	use?				
40	Do you provide more than five vehicles to you	r employees,	obtain information from yo	ur employees abo	out		
	the use of the vehicles, and retain the informa	tion received	?				1
41	Do you meet the requirements concerning qua	alified automo	obile demonstration use?				
	Note: If your answer to 37, 38, 39, 40, or 41 is	"Yes," do no	t complete Section B for th	e covered vehicle	s.		
P	art VI Amortization						
	(a)  Description of costs	(b) Date amorhzation	(C) Amortizable	(d) Code	(e) Amortization	(f) Amortization	

42 Amortization of costs that begins during your 2009 tax year.

43 Amortization of costs that began before your 2009 tax year.

43 Amortization of costs that began before your 2009 tax year
 44 Total. Add amounts in column (f). See the instructions for where to report

44

Form 4562 (2009)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** RENT (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

2

Sequence No 67

► See separate instructions.

Business or activity to which this form relates

Identifying number

				REN	TAL	PRC	PERTY -		
TH:	<u>E GORDON HARTMAN FA</u>	MILY FOUN	DATION	BRI	GHT	ON S	CHOOL		20-3537281
Pa	rt   Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	ou have any lis	ted pr	operty,	complete Part	V before yo	ou complete Part I.
1	Maximum amount See the instructions	s for a higher limit	for certain b	usinesses				1	250,000.
2	Total cost of section 179 property plac	ed in service (see	ınstructions	)				2	
3	Threshold cost of section 179 property	before reduction	ın limitation	-				3	800,000.
4	Reduction in limitation Subtract line 3	from line 2 If zero	or less, ente	er -0-				4	
_5_	Dollar limitation for tax year Subtract line 4 from line	e 1 If zero or Jess, enter	-0- If married fil	ing separately, see	instruc	tions		5	
6	(a) Description of pr	operty		(b) Cost (busine	ess use	only)	(c) Elected	cost	
							<del></del>		
7	Listed property Enter the amount from	ı lıne 29				7			
8	Total elected cost of section 179 prope	erty Add amounts	s in column (i	c), lines 6 and	7			8	· · · · · · · · · · · · · · · · · · ·
9	Tentative deduction Enter the smaller	of line 5 or line 8						9	<del></del>
10	Carryover of disallowed deduction fron	n line 13 of your 2	008 Form 45	662				10	
11	Business income limitation Enter the s	maller of business	s income (no	t less than zer	o) or l	ine 5		11	
12	Section 179 expense deduction Add I	ines 9 and 10, but	do not ente	r more than lin	ne 11	r		12	
	Carryover of disallowed deduction to 2				<u> </u>	13			
	e: Do not use Part II or Part III below fo	<del></del> -	<del></del>						
	rt II Special Depreciation Allows			•			<del> </del>		
14	Special depreciation allowance for qua	llified property (oth	ner than liste	d property) pla	aced ı	n servic	e during		
	the tax year							14	
15	Property subject to section 168(f)(1) ele	ection						15	
	Other depreciation (including ACRS)							16	
Pa	rt III MACRS Depreciation (Do no	ot include listed pr			)				<del></del>
				ection A				<del></del>	
17	MACRS deductions for assets placed	in service in tax ye	ears beginnir	ng before 2009	9			, <u>17</u>	
<u>18</u> 1	If you are electing to group any assets placed in ser						<b>&gt;</b>	7 1	
	Section B - Assets	(b) Month and		or depreciation	Jsing	the Gei	neral Deprecia	ation Syste	<u>:m</u>
	(a) Classification of property	year placed in service	(business/i	nvestment use instructions)		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b	5-year property	1							<del>"</del>
	7-year property								
d	10-year property	7		-					
e	15-year property	7							
f	20-year property	7				_			
g	25-year property				2	5 yrs.		S/L	
		/			27	5 yrs	ММ	S/L	
h	Residential rental property	/	_		27	.5 yrs	ММ	S/L	
		08/09	6	10,247.	3	9 yrs.	ММ	S/L	5,868.
j	Nonresidential real property	/					ММ	S/L	
	Section C - Assets F	Placed in Service	During 200	9 Tax Year Us	sing t	ne Alter	native Depre	iation Sys	tem
20a	Class life							S/L	
b	12-year				1	2 yrs		S/L	
С	40-year	/			4	0 yrs	MM	S/L	
Pa	rt IV Summary (See instructions.)								
21	Listed property. Enter amount from line	⇒ 28						21	
	Total. Add amounts from line 12, lines		es 19 and 20	0 ın column (a)	), and	lıne 21			
	Enter here and on the appropriate lines						tr	22	5,868.
	For assets shown above and placed in		•	•					
	portion of the basis attributable to sect	<del>-</del>				23			
91625 11-04			separate in	structions.					Form <b>4562</b> (2009)

F	4EGO	(3000)	mrria	CORPON	113 D	m>/> >7	F13.14		<b>5011</b>		O17		2.0	2525	201	
_	n 4562 irt <b>V</b>	<del></del>		GORDON utomobiles, cer								e and		3537		Page 2
Pé	IIIL V	recreation, or a			taiii Utii	ei veilic	ies, ceii	uiai tele	priorie	s, certain t	computer	s, and	property	useu it	n enterta	mment
		Note: For any v through (c) of S	ehicle for wi	hich you are usi of Section B. a	ng the a	standard tion C if	l mileag applicat	e rate oi ble	dedu	cting lease	expense	, comp	lete only	24a, 24	b, colum	ns (a)
				on and Other I					nstruc	tions for li	mıts for p	asseng	er auton	nobiles)		
 24a	Do you	have evidence to s	upport the bu	sıness/investmen	t use cla	ımed?	T Y	es	No	24b If "Y	es." is the	evidei	nce writte	en?	Yes	No
		(a)	(b)	(c)		(d)	$\overline{}$	(e)		(f)	(g			h)		i)
		of property	Date	Business/		Cost or		is for depri		Recovery	Meth		Depre	ciation	Elec	ted
	(list ve	ehicles first )	placed in service	investment use percentage	oti	her basis	(60)	siness/inve use only		period	Conve	ntion	dedu	ction	sectio	
 25	Specia	depreciation allo	wance for o	ualified listed p	roperty	placed	ın servic	e dunn	the ta	ax vear an	d					<del></del>
	•	nore than 50% in			,				,		_	25				
		ty used more tha			ss use:		-				-	·			,	
				%												
				%										-		
				%												
27	Proper	ty used 50% or le	ess in a qual	fied business u	se					·		-	<del> </del>	_	·—	
				%		•					S/L -					
				%							S/L ·		-		1	
				%							S/L ·		-		1	
28	Add an	nounts in column	(h), lines 25	through 27 En	ter here	and on	line 21	page 1				28				
29	Add an	nounts in column	(i), line 26 E	Enter here and o	n line 7	, page	1							29		
inos	se vehic				(:	a)		b)		(c)	(d	<u> </u>	(€	e)	(f	<u> </u>
30	Total bu	ısıness/investment	miles driven d	luring the	•	a) ncle		nicle	Ι,	/ehicle	Vehi	•	Veh	•	Veh	
		o not include comr			****		***	1010	<u> </u>	0111010	V 0.111	010	***	1010	- ***	1010
	•	ommuting miles of		the vear							_					
		ther personal (no	_	r									l			
	driven	, ,		"					1				)			
33	Total n	niles driven during	the year	Ī												
	Add lin	es 30 through 32	!						ł				]			
34	Was th	ne vehicle availab	le for persor	nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during	off-duty hours?														
35	Was th	ie vehicle used pi	rımarıly by a	more							1					
	than 5	% owner or relate	ed person?						<u> </u>							
36	Is anot	her vehicle availa	ble for perso	onal					1	ŀ						
	use?					L	L	L	<u> </u>	!					<u> </u>	
				- Questions for							-					
		ese questions to	determine if	you meet an ex	ception	to com	pleting	Section	B for v	ehicles us	ed by em	ployee	s who ar	e not m	nore than	5%
		related persons									_					
37	-	ı maıntaın a wntte	en policy sta	tement that pro	hibits a	ill persor	nal use o	of vehicl	es, inc	luding cor	nmuting,	by you	r		Yes	No
	employ					_									<u> </u>	₩-
38	- •	ı maıntaın a writte	, ,	•	•				•			our			ŀ	
		ees? See the ins					ticers, c	urectors	, or 1%	or more	owners					+
	•	treat all use of v	-				nfor	f			- abarri				<u> </u>	┼
	-	provide more that					morma	ion from	ı your	empioyee	s about					
		of the vehicles,					monot	tion	.2							<del> </del>
41	•	i meet the require If your answer to								covered ···	hicles					<del> </del>
Б.	Note: /	your answer to	37, 30, 39, 4	0,014118 188	, GO IIC	r compi	ere 260	uyıı B IC	n uie (	Lovered VE	incles					J

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins duri	ng your 2009 tax year				
3 Amortization of costs that began befo	re your 2009 tax year			43	
A Total Add amounts in column (f) See		re to report		44	<del></del>

Form **4562** (2009)

916252 11-04-09

FORM 4562	PART	III -	NONRESIDENTIAL	REAL PROPERT	Y S'	TATEMENT	17
(A) DESCRIPTION OF PR	ROPERTY		(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTIO	N
1711 N TRINITY BU			10/09	997.	39.0 YRS		5.
1711 N TRINITY BU			01/09 01/09	94. 206.	39.0 YRS 39.0 YRS		2.
1711 N TRINITY BU	JILDING		09/09	346.	39.0 YRS		3.
TOTAL TO FORM 456	52, PART	· III,	LINE 19I	1,643.		1	5.

Form 8868 (Rev. 4-2009)			Page 2					
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this			ightharpoons					
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously file	d Form	8868.						
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).								
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies i	needed)						
Type or Name of Exempt Organization	Emp	loyer identifi	cation number					
print								
THE GORDON HARTMAN FAMILY FOUNDATION		0-35372	281					
Number, street, and room or suite no. If a P O. box, see instructions  due date for 1202 W RITHER RICHARD 1 CMF 1200	For I	RS use only						
filing the 1202 W BITTERS BLDG 1, STE 1200								
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions SAN ANTONIO, TX 78216								
Check type of return to be filed (File a separate application for each return)								
Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A		orm 5227	Form 8870					
Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720		orm 6069	Form 8870					
FORM 950-DE TAI FORM 950-F (trust other trial above) FORM 4720								
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	usly file	ed Form 8868	3.					
GORDON HARTMAN FAMILY FOUNDATION - 120	2 W	BITTERS	S. BLDG					
• The books are in the care of ▶ 1, SUITE 1200 - SAN ANTONIO, TX 78216			, 5250					
Telephone No ▶ 210-479-2363 FAX No. ▶								
If the organization does not have an office or place of business in the United States, check this box								
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If the second content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the c	his is fo	r the whole g	roup, check this					
box . If it is for part of the group, check this box and attach a list with the names and EINs of a		_						
4 I request an additional 3-month extension of time until NOVEMBER 15, 2010								
5 For calendar year 2009, or other tax year beginning, and ending								
6 If this tax year is for less than 12 months, check reason. Initial return		Change in ac	counting period					
7 State in detail why you need the extension								
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECES	SARY	TO FI	LE A					
COMPLETE AND ACCURATE RETURN.	- <del> </del>	<del></del>						
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	,							
nonrefundable credits See instructions.	8a	\$	3,385.					
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated								
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid								
previously with Form 8868	8b	\$	3,385.					
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit								
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instruction:	8c	\$	0.					
Signature and Verification		. <b></b>	a and balled					
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to it is true, correct, and complete, and that I am authorized to prepare this form.	ne best (	n i <b>ny knowiedg</b>	e and beliet,					
Signature > Title > CPA	Date							

Form 8868 (Rev. 4-2009)