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Form 990-EZ

Department of the Treasury  
Internal Revenue Service

# Short Form

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form
- The organization may have to use a copy of this return to satisfy state reporting requirements.

2009

Open to Public  
Inspection**A For the 2009 calendar year, or tax year beginning 01-01-2009, and ending 12-31-2009****B Check if applicable**

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

**Please use IRS label or print or type. See Specific Instructions.**

C	Name of organization THE GVTC FOUNDATION INC
Number and street (or P O box, if mail is not delivered to street address)	Room/suite 36101 FM 3159
City or town, state or country, and ZIP + 4 NEW BRAUNFELS, TX 781325900	

D	Employer identification number 20-5731821
E	Telephone number (830) 885-8450
F	Group Exemption Number ►

**► Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). ►**

**G Accounting method**  Cash  Accrual  
Other (specify) ►

**I Website:** ► WWW.GVTCFOUNDATION.COM

**H Check ►**  if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**J Tax-Exempt status** (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

**K Check ►** if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

**L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 227,703**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

<p><b>Revenue</b></p> <p>1 Contributions, gifts, grants, and similar amounts received . . . . .</p> <p>2 Program service revenue including government fees and contracts . . . . .</p> <p>3 Membership dues and assessments . . . . .</p> <p>4 Investment income . . . . .</p> <p>5a Gross amount from sale of assets other than inventory . . . . .</p> <p>5b Less cost or other basis and sales expenses . . . . .</p> <p>5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</p> <p>6 Special events and activities (complete applicable parts of Schedule G) If any amount is from <b>gaming</b>, check here ►</p> <p>6a Gross revenue (not including \$ 45,723 of contributions reported on line 1) . . . . .</p> <p>6b Less direct expenses other than fundraising expenses . . . . .</p> <p>6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .</p> <p>7a Gross sales of inventory, less returns and allowances . . . . .</p> <p>7b Less cost of goods sold . . . . .</p> <p>7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</p> <p>8 Other revenue (describe ►) . . . . .</p> <p><b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ► . . . . .</p>	<p>1 174,839</p> <p>2</p> <p>3</p> <p>4</p> <p>5c</p> <p>6c 1,958</p> <p>7c</p> <p>8</p> <p>9 176,797</p>
<b>Expenses</b>	
10 Grants and similar amounts paid (attach schedule) ► . . . . .	10 115,333
11 Benefits paid to or for members . . . . .	11
12 Salaries, other compensation, and employee benefits . . . . .	12
13 Professional fees and other payments to independent contractors . . . . .	13 18,740
14 Occupancy, rent, utilities, and maintenance . . . . .	14
15 Printing, publications, postage, and shipping . . . . .	15 1,534
16 Other expenses (describe ►) . . . . .	16 6,246
<b>17 Total expenses.</b> Add lines 10 through 16 ► . . . . .	17 141,853
<b>Net Assets</b>	
18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 34,944
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19 20,836
20 Other changes in net assets or fund balances (attach explanation) . . . . .	20
<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20 . . . . .	21 55,780

### Part II Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments . . . . .	28,836	22 63,780
23 Land and buildings . . . . .	23	
24 Other assets (describe ►) . . . . .	24	
<b>25 Total assets</b> . . . . .	28,836	25 63,780
<b>26 Total liabilities</b> (describe ►) . . . . .	8,000	26 8,000
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	20,836	27 55,780



Part V Other Information (Note the statement requirements in the instructions for Part V.)			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		34	Yes
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?		35a	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0	
b	Did the organization file <b>Form 1120-POL</b> for this year?		37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		38b	
39	<b>Section 501(c)(7) organizations.</b> Enter		39a	
a	Initiation fees and capital contributions included on line 9		39b	
b	Gross receipts, included on line 9, for public use of club facilities			
40a	<b>Section 501(c)(3) organizations.</b> Enter amount of tax imposed on the organization during the year under section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0			
b	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b	No
c	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0			
d	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Enter amount of tax on line 40c reimbursed by the organization ► 0			
e	<b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		40e	No
41	List the states with which a copy of this return is filed ►			
42a	The organization's books are in care of ► SONIA AGUILLO 36101 FM 3159 Located at ► NEW BRAUNFELS, TX		Telephone no ► (830) 885-8450 ZIP + 4 ► 78132	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		42b	No
If "Yes," enter the name of the foreign country ►				
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>				
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c	No
If "Yes," enter the name of the foreign country ►				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here ► and enter the amount of tax-exempt interest received or accrued during the tax year ► 43			
44	Did the organization maintain any donor advised funds? If "Yes," <i>Form 990 must be completed instead of Form 990-EZ.</i>		44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," <i>Form 990 must be completed instead of Form 990-EZ.</i>		45	No

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.**

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

		<b>Yes</b>	<b>No</b>
<b>46</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	<b>46</b>	No
<b>47</b>	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	<b>47</b>	No
<b>48</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>48</b>	No
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization?	<b>49a</b>	No
	<b>b</b> If "Yes," was the related organization a section 527 organization?	<b>49b</b>	

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

<b>(a)</b> Name and address of each employee paid more than \$100,000	<b>(b)</b> Title and average hours per week devoted to position	<b>(c)</b> Compensation	<b>(d)</b> Contributions to employee benefit plans & deferred compensation	<b>(e)</b> Expense account and other allowances
NONE				

**50(f)** Total number of other employees paid over \$100,000 . . . . . ► \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

<b>(a)</b> Name and address of each independent contractor paid more than \$100,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
NONE		

**51(d)** Total number of other independent contractors each receiving over \$100,000 . . . . . ► \_\_\_\_\_

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	***** Signature of officer OLA ARMSTRONG PRESIDENT Type or print name and title	2010-10-27 Date	

<b>Paid Preparer's Use Only</b>	Preparer's signature JOSIE BEHREND	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 PADGETT STRATEMANN & CO LLP 100 NE LOOP 410 SUITE 1100 SAN ANTONIO, TX 78216			EIN <input type="checkbox"/> Phone no (210) 828-6281

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ►  Yes  No

2009

Open to Public  
Inspection**SCHEDULE A**  
(Form 990 or 990EZ)**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury  
Internal Revenue Service  
  
Name of the organization  
THE GVTC FOUNDATION INC

Employer identification number

20-5731821

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1  A church, convention of churches, or association of churches **section 170(b)(1)(A)(i)**.

2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)

3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state

5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)

6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III)

10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.

11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

e  **a**  Type I      **b**  Type II      **c**  Type III - Functionally integrated      **d**  Type III - Other

f  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h  Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		100	53,950	259,020	174,839	487,909
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3		100	53,950	259,020	174,839	487,909
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						237,527
6 <b>Public Support.</b> Subtract line 5 from line 4						250,382

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4			53,950	259,020	174,839	487,909
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 <b>Total support</b> (Add lines 7 through 10)						487,909
12 Gross receipts from related activities, etc (See instructions)					12	
13 <b>First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						►✓

**Section C. Computation of Public Support Percentage**

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	
16a <b>33 1/3% support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		►✓
b <b>33 1/3% support test—2008.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		►✓
17a <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		►✓
b <b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		►✓
18 <b>Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		►✓

**Part III Support Schedule for Organizations Described in IRC 509(a)(2)**  
 (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public Support</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>13 Total support</b> (Add lines 9, 10c, 11 and 12 )						
<b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						

**Section C. Computation of Public Support Percentage**

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15
16 Public support percentage from 2008 Schedule A, Part III, line 15	16

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18
<b>19a 33 1/3% support tests—2009.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization	
<b>b 33 1/3% support tests—2008.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization	
<b>20 Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

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**SCHEDULE G**  
**(Form 990 or 990-EZ)**

## **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

2009

## Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,  
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Employer identification number**

Name of the organization  
THE GVTC FOUNDATION INC

**Employer identification number**

20-5731821

**Part I** **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply

**a**  Mail solicitations      **e**  Solicitation of non-government grants  
**b**  Internet and e-mail solicitations      **f**  Solicitation of government grants  
**c**  Phone solicitations      **g**  Special fundraising events  
**d**  In-person solicitations

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?  Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 <b>GOLF TOURNAMENT</b> (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts . . .	98,587			98,587
	2 Less Charitable contributions . . .	45,723			45,723
	3 Gross income (line 1 minus line 2) . . .	52,864			52,864
Direct Expenses	4 Cash prizes . . .				
	5 Non-cash prizes . . .	3,137			3,137
	6 Rent/facility costs . . .	38,882			38,882
	7 Food and beverages . . .				
	8 Entertainment . . .				
	9 Other direct expenses . .	8,888			8,888
	10 Direct expense summary Add lines 4 through 9 in column (d) . . . . .				50,907
	11 Net income summary Combine lines 3, column d, and line 10. . . . .				1,957

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue . . . . .				
Direct Expenses	2 Cash prizes . . . . .				
	3 Non-cash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . .				
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) . . . . .				
	8 Net gaming income summary Combine lines 1, column d, and line 7 . . . . .				

9 Enter the state(s) in which the organization operates gaming activities . . . . .	Yes	No
a Is the organization licensed to operate gaming activities in each of these states? . . . . .	9a	
b If "No," Explain _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .	10a	
b If "Yes," Explain _____		
11 Does the organization operate gaming activities with nonmembers? . . . . .	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .	12	

	<b>Yes</b>	<b>No</b>
<b>13</b> Indicate the percentage of gaming activity operated in	<input type="checkbox"/> <b>13a</b> <input type="checkbox"/> <b>13b</b>	
<b>a</b> The organization's facility . . . . .	<input type="checkbox"/> <b>13a</b> <input type="checkbox"/> <b>13b</b>	
<b>b</b> An outside facility . . . . .	<input type="checkbox"/> <b>13a</b> <input type="checkbox"/> <b>13b</b>	
<b>14</b> Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
<b>15a</b> Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .	<input type="checkbox"/> <b>15a</b>	
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
<b>c</b> If "Yes," enter name and address		
Name ►		
Address ►		
<b>16</b> Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
<input type="checkbox"/> Director/officer	<input type="checkbox"/> Employee	<input type="checkbox"/> Independent contractor
<b>17</b> Mandatory distributions		
<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .	<input type="checkbox"/> <b>17a</b>	
<b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____	<input type="checkbox"/> <b>17a</b>	

## TY 2009 Grants and Similar Amounts Paid Schedule

**Name:** THE GVTC FOUNDATION INC**EIN:** 20-5731821

<b>Item No.</b>	1
<b>Class of Activity</b>	SCHOLARSHIPS; 22 recipients
<b>Donee's Name</b>	
<b>Donee's Address</b>	
<b>Amount (FMV)</b>	22,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	NONE
<b>Description</b>	CASH
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 20-5731821  
**Name:** THE GVTC FOUNDATION INC

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
OLA ARMSTRONG 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR/PRESIDENT 1 00	0	0	0
JOSH PETTIETTE 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR/VICE PRESIDENT 1 00	0	0	0
BRUCE FOREY 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR 1 00	0	0	0
Roger Lewis 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR/SECRETARY 1 00	0	0	0
MANNY CANALES 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR 1 00	0	0	0
tracy suggs 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR/TREASURER 1 00	0	0	0
MARC MILLER 36101 FM 3159 NEW BRAUNFELS, TX 78132	DIRECTOR 1 00	0	0	0

<b>Item No.</b>	2
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Belmont Fire Dept
<b>Donee's Address</b>	PO Box 945 Belmont, TX 78604
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	3
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Bergheim Vol Fire Dept
<b>Donee's Address</b>	PO Box 4141 Bergheim, TX 78004
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	4
<b>Class of Activity</b>	Fundraiser
<b>Donee's Name</b>	Bill Brown Elementary School
<b>Donee's Address</b>	20410 HEY 46 W Spring Branch, TX 78070
<b>Amount (FMV)</b>	50
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-03

<b>Item No.</b>	5
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Boerne Berges Fest
<b>Donee's Address</b>	PO Box 748 Boerne, TX 78006
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	6
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Boerne Berges Fest
<b>Donee's Address</b>	PO Box 749 Boerne, TX 78006
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	7
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Boerne Fire Dept
<b>Donee's Address</b>	400 E Blanco Rd Boerne, TX 78006
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	8
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Boerne Public Library
<b>Donee's Address</b>	210 N Main Boerne, TX 78006
<b>Amount (FMV)</b>	25,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	9
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Boys and Girls Club of the TX Hill Country
<b>Donee's Address</b>	208 East Park Street Fredricksburg, TX 78624
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	10
<b>Class of Activity</b>	Community Usuage
<b>Donee's Name</b>	Bracken Vol Fire Dept
<b>Donee's Address</b>	23600 FM 3009 San Antonio, TX 78266
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	11
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Bulverde Community Center
<b>Donee's Address</b>	1747 E Ammann Rd Bulverde, TX 78163
<b>Amount (FMV)</b>	100
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-03

<b>Item No.</b>	12
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Bulverde Fire Dept
<b>Donee's Address</b>	23103 Bulverde RD San Antonio, TX 78261
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	13
<b>Class of Activity</b>	Food Program
<b>Donee's Name</b>	Bulverde Food Pantry
<b>Donee's Address</b>	29630 US Hwy 281 N Bulverde, TX 78163
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	14
<b>Class of Activity</b>	Food Program
<b>Donee's Name</b>	Bulverde Food Pantry
<b>Donee's Address</b>	29630 US Hwy 281 N Bulverde, TX 78163
<b>Amount (FMV)</b>	2,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	15
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Bulverde Little League
<b>Donee's Address</b>	PO Box 233 Bulverde, TX 78163
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	16
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Canyon Lake Area Chamber of Commerce
<b>Donee's Address</b>	3934 FM 2673 Canyon Lake, TX 78133
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-03

<b>Item No.</b>	17
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Canyon Lake Fire Dept
<b>Donee's Address</b>	PO Box 2140 Canyon Lake, TX 78133
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	18
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Canyon Lake Girls Softball
<b>Donee's Address</b>	PO Box 2243 Canyon lake, TX 78133
<b>Amount (FMV)</b>	350
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	19
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Canyon Lake Little League
<b>Donee's Address</b>	PO Box 2247 Canyon lake, TX 78133
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	20
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Canyon Lake Masonic Lodge #1425
<b>Donee's Address</b>	PO Box 2026 Canyon lake, TX 78133
<b>Amount (FMV)</b>	150
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	21
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Clay Buster Comal County
<b>Donee's Address</b>	Attn Syndi Desalme 2247 Estate Vw San Antonio, TX 78260
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-07

<b>Item No.</b>	22
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Comal County JR Livestock Show
<b>Donee's Address</b>	PO Box 311976 New Braunfels, TX 78131
<b>Amount (FMV)</b>	4,683
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-04

<b>Item No.</b>	23
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Comal County Sheriff's Dept
<b>Donee's Address</b>	3005 W San Antonio St New Braunfels, TX 78131
<b>Amount (FMV)</b>	685
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-07

<b>Item No.</b>	24
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Communities in School
<b>Donee's Address</b>	161 S Castell Ave new BRAUNFELS, TX 78130
<b>Amount (FMV)</b>	2,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-07

<b>Item No.</b>	25
<b>Class of Activity</b>	Food Program
<b>Donee's Name</b>	Community Resource & Recreation Center Food Pantry
<b>Donee's Address</b>	PO Box 1472 Canyon lake, TX 78133
<b>Amount (FMV)</b>	1,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	26
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Cuero Fire Dept
<b>Donee's Address</b>	219 E Main St Cuero, TX 77954
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	27
<b>Class of Activity</b>	Community Usuage
<b>Donee's Name</b>	Cypress Cove Fire dept
<b>Donee's Address</b>	PO Box 399 spring branch, TX 78070
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	28
<b>Class of Activity</b>	Educational Program
<b>Donee's Name</b>	Friends of the Library-Gonzales Public Library
<b>Donee's Address</b>	415 St Matthew Gonzales, TX 78629
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	29
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Gonzales County Child Services
<b>Donee's Address</b>	Iota Omicron PO Box 644 Gonzales, TX 78629
<b>Amount (FMV)</b>	100
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-07

<b>Item No.</b>	30
<b>Class of Activity</b>	Food Program
<b>Donee's Name</b>	Gonzales Christian Assistance Ministries
<b>Donee's Address</b>	708 St Louis Gonzales, TX 78629
<b>Amount (FMV)</b>	2,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	31
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Gonzales Fire Dept
<b>Donee's Address</b>	411 Saint Lawrence St Gonzales, TX 78629
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	32
<b>Class of Activity</b>	Educational Program
<b>Donee's Name</b>	Gonzales Learning & Career Center
<b>Donee's Address</b>	1135 Saint Paul St Ste 101 Gonzales, TX 78629
<b>Amount (FMV)</b>	2,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	33
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Gonzales Livestock Show
<b>Donee's Address</b>	AttnL Jay Tinsley PO Box 1915 Gonzales, TX 78629
<b>Amount (FMV)</b>	2,540
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-04

<b>Item No.</b>	34
<b>Class of Activity</b>	Senior Citizen Program
<b>Donee's Name</b>	Gonzales Seniors in Action
<b>Donee's Address</b>	1800 Waelder Rd Gonzales, TX 78629
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	35
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Green Santa
<b>Donee's Address</b>	3005 W San Antonio St nEW BRAUNFELS, TX 78130
<b>Amount (FMV)</b>	2,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	36
<b>Class of Activity</b>	Senior Citizen Program
<b>Donee's Name</b>	Habitat for Safe Seniors
<b>Donee's Address</b>	2174 Old Sattler Rd Canyon Lake, TX 78130
<b>Amount (FMV)</b>	5,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	37
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Heritage Museum of the TX Hill Country
<b>Donee's Address</b>	PO Box 1598 Canyon Lake, TX 78130
<b>Amount (FMV)</b>	300
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	38
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Hill Country Family Services
<b>Donee's Address</b>	118 W Advogt St Boerne, TX 78006
<b>Amount (FMV)</b>	1,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	39
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Hill Country Mission for Health Inc
<b>Donee's Address</b>	122 Commerce Ave Boerne, TX 78006
<b>Amount (FMV)</b>	1,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	40
<b>Class of Activity</b>	Food Program
<b>Donee's Name</b>	Hope Center Food Pantry
<b>Donee's Address</b>	4400 US Highway 281 N Spring Branch, TX 78070
<b>Amount (FMV)</b>	2,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	41
<b>Class of Activity</b>	Senior Citizen Program
<b>Donee's Name</b>	Hope Hospice
<b>Donee's Address</b>	611 N Walnut Ave New Braunfels, TX 78131
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	42
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Kendalia Public Library
<b>Donee's Address</b>	PO Box 399 Kendalia, TX 78027
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	43
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Kendall County Fire Dept
<b>Donee's Address</b>	PO Box 382 Kendalia, TX 78027
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-07

<b>Item No.</b>	44
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Kendall County Jr Livestock Show
<b>Donee's Address</b>	PO Box 149 Boerne, TX 78006
<b>Amount (FMV)</b>	3,695
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-02

<b>Item No.</b>	45
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Kendall County Sherrif's Santa
<b>Donee's Address</b>	PO Box 149 boerne, TX 78006
<b>Amount (FMV)</b>	2,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	46
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Kendall County Women's Shelter Capital Campaign
<b>Donee's Address</b>	234 W Bandera 193 Boerne, TX 78006
<b>Amount (FMV)</b>	1,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	47
<b>Class of Activity</b>	Community Usuage
<b>Donee's Name</b>	Kingsbury Fire dept
<b>Donee's Address</b>	PO Box 155 Kingsbury, TX 78638
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	48
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	March of Dimes
<b>Donee's Address</b>	1202 W Bitters ste 1200 San Antonio, TX 78216
<b>Amount (FMV)</b>	3,600
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-04

<b>Item No.</b>	49
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Nixon Fire Dept
<b>Donee's Address</b>	209 S Congress Ave Nixon, TX 78140
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	50
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Nixon-Smiley Livestock Show
<b>Donee's Address</b>	PO Box 554 Nixon, TX 78140
<b>Amount (FMV)</b>	1,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	51
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Ottine Fire Dept
<b>Donee's Address</b>	po box 29 Ottine, TX 78658
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	52
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Silent Santa
<b>Donee's Address</b>	PO Box 903 Gonzales, TX 78629
<b>Amount (FMV)</b>	2,000
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	53
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Sisterdale Fire Department
<b>Donee's Address</b>	50 Langbein Rd Boerne, TX 78006
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-06

<b>Item No.</b>	54
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Smiley Fire Dept
<b>Donee's Address</b>	208 N Fm 108 Smiley, TX 78159
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	55
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Smiley Public Library
<b>Donee's Address</b>	Fm 108 N Smiley, TX 78159
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	56
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Spring Branch Fire Dept
<b>Donee's Address</b>	9850 fm 311 Spring Branch, TX 78070
<b>Amount (FMV)</b>	500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	57
<b>Class of Activity</b>	Childrens Program
<b>Donee's Name</b>	St Judes Ranch for Children
<b>Donee's Address</b>	1400 Ridge Creek Lane Bulverde, TX 78163
<b>Amount (FMV)</b>	7,500
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-11

<b>Item No.</b>	58
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Startzville Elementary School
<b>Donee's Address</b>	42111 FM 3159 canyon lake, TX 78133
<b>Amount (FMV)</b>	3,080
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-05

<b>Item No.</b>	59
<b>Class of Activity</b>	Children & Community Usage
<b>Donee's Name</b>	Statville Elementary
<b>Donee's Address</b>	42111 FM 3159 canyon lake, TX 78133
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-09

<b>Item No.</b>	60
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Waelder Fire Dept
<b>Donee's Address</b>	PO Box 427 Waelder, TX 78959
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

<b>Item No.</b>	61
<b>Class of Activity</b>	Community Usage
<b>Donee's Name</b>	Westoff Fire Dept
<b>Donee's Address</b>	PO box 83 Westhoff, TX 77994
<b>Amount (FMV)</b>	250
<b>Purpose of Payment to Affiliate</b>	
<b>Relationship</b>	
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	2009-08

## TY 2009 Other Expenses Schedule

**Name:** THE GVTC FOUNDATION INC

**EIN:** 20-5731821

Description	Amount
INSURANCE	2,060
ADVERTISING	1,497
COMPUTER SERVICES	1,573
OFFICE EXPENSES	866
MEETINGS, CONFERENCES, ETC.	250

## TY 2009 Other Liabilities Schedule

**Name:** THE GVTC FOUNDATION INC**EIN:** 20-5731821

Description	Beginning of Year Amount	End of Year Amount
GRANTS PAYABLE	2,000	1,000
DUE TO GVTC	6,000	7,000

## TY 2009 Transfers Personal Benefits Contracts Declaration

**Name:** THE GVTC FOUNDATION INC

**EIN:** 20-5731821

**Declaration:** The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

**BYLAWS  
OF  
THE GVTC FOUNDATION, INC.**

**ARTICLE I  
NAME AND PURPOSE**

**SECTION 1.** Name. The name of the organization shall be The GVTC Foundation, Inc. It shall be a nonprofit organization incorporated under the laws of the state of Texas.

**SECTION 2.** Purpose. The Corporation is organized for exclusively religious, charitable, educational and scientific purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provision of any future United States Internal Revenue Law, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under said Section 501 (c) (3) of the Internal Revenue Code of 1096. Specifically, the Corporation will support charitable activities and non-profit organizations in the community.

**ARTICLE II  
OFFICES**

The principal office of the Corporation in the State of Texas, shall be located in the County of Comal. The Corporation may have such other offices, either within or without the State of Texas, as the Board of Directors may designate or as the business of the Corporation may require from time to time.

**ARTICLE III  
MEMBERSHIP**

Membership shall consist of the Board of Directors.

**ARTICLE IV  
BOARD OF DIRECTORS**

**SECTION 1.** General Powers. The business and affairs of the Corporation shall be managed by its Board of Directors.

**SECTION 2.** Size and Terms. The number of directors of the Corporation shall be fixed by the Board of Directors, but in no event shall be less than (3) or more than (9), and must consist of an odd number of Board members. Each director shall hold office for two years with the term ending December 31 unless duly removed as prescribed in Article V. Each Director must give notice before December 31 if they wish to withdraw

from the Board for the next term. Each Director whose term has expired must be re-elected at the first meeting in January.

SECTION 3. Vacancies. Any vacancy occurring in the Board of Directors may be filled by the affirmative vote of a majority of the remaining directors though less than a quorum of the Board of Directors, unless otherwise provided by law. If a vacancy is filled during the year their term will expire January 1 in the year that term would expire. Any directorship to be filled by reason of an increase in the number of directors may be filled by election by the Board of Directors for a term of office continuing only until the next election of directors by the Directors.

SECTION 4. Meetings. The first meeting in January will be for the election of the Board of Directors called by the President or designated Chairman. The Board of Directors may provide the time and place for the holding of additional regular meetings with notice as described in Section 5. The officers of the Corporation to be elected by the Board of Directors shall be elected at the second meeting in January.

SECTION 5. Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the President or any two directors. The person or persons authorized to call special meetings of the Board of Directors may fix the place for holding any special meeting of the Board of Directors called by them.

SECTION 6. Notice. Notice of any meeting shall be given at least two weeks previous thereto by written notice delivered personally, mailed to each director at this business address or by electronic mail. Any director may waive notice of any meeting. The attendance of a director at a meeting shall constitute a waiver of notice of such meeting, except where a director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.

SECTION 7. Quorum. A majority of the number of directors fixed by Section 2 of this Article IV shall constitute a quorum for the transaction of business at any meeting of the Board of Directors. A quorum shall not be established if more than 50 percent of such quorum is related by blood or marriage or otherwise have joint financial interests, such as business partnerships, etc. If less than a majority is present at a meeting, a majority of the directors present may adjourn the meeting from time to time without further notice.

SECTION 8. Manner of Acting. The act of the majority of the directors present at a meeting at which a quorum is present shall be the act of the Board of Directors.

SECTION 9. Action without a Meeting. Any action that may be taken by the Board of Directors at a meeting may be taken without a meeting if consent in writing, setting forth the action so to be taken, shall be signed before such action by all of the directors.

SECTION 10. Compensation. No Director or Officer shall for reason of his/her office be entitled to receive any salary or compensation, but nothing herein shall be construed to

prevent an officer or director from receiving any compensation from the organization for duties other than as a director or officer.

SECTION 11. Presumption of Assent. A director of the Corporation who is present at a meeting of the Board of Directors at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless his or her dissent shall be entered in the minutes of the meeting or unless they shall file a written dissent to such action with the person acting as the Secretary of the meeting before the adjournment thereof, or shall forward such dissent by registered mail to the Secretary of the Corporation immediately after the adjournment of the meeting. Such right to dissent shall not apply to the director who voted in favor of such action.

## ARTICLE V OFFICERS

SECTION 1. Number the officers of the Corporation shall be a President, Vice President, Secretary, and a Treasurer who shall be elected by the Board of Directors. Such other officers and assistant officers as may be deemed necessary may be elected or appointed by the Board of Directors, including a Chairman of the Board. The Board may appoint a person outside of the Board of the Directors to be a Communications Correspondent. In its discretion, the Board of Directors may leave unfilled for any such period as it may determine any office except those of President and Secretary. Any two or more offices may be held by the same person except for the offices of President and Secretary, which may not be held by the same person.

SECTION 2. Election and Term of Office. The officers of the Corporation to be elected by the Board of Directors shall be elected annually by the Board of Directors at the second meeting of the Board of Directors in January. If the election of officers shall not be held at such meeting, such election shall be held as soon thereafter as conveniently may be. Each officer shall hold office until his successor shall have been duly elected and shall have qualified, or until their death, or until they shall resign or shall have been removed in the manner hereinafter provided.

SECTION 3. Removal. Any officer, agent, or director may be removed by a unanimous vote of the Board of Directors whenever, in its judgment, the best interests of the Corporation will be served thereby, but such removal shall be without prejudice to the contract rights, if any, of the person so removed. Election or appointment of an officer, agent, or director shall not of itself create contract rights, and such appointment shall be terminable at will.

SECTION 4. Vacancies. A vacancy in any office because of death, resignation, removal, disqualification or otherwise, may be filled by the Board of Directors for the unexpired portion of the term

SECTION 5. President. The President shall be the principal executive officer of the Corporation and, subject to the control of the Board of Directors, shall in general

supervise and control all of other business and affairs of the Corporation. The President, when present, presides at all meetings of the Board of Directors, unless there is a Chairman of the Board in which case the Chairman shall preside. The President may sign with the Secretary or any other proper office of the Corporation thereunto authorized by the Board of Directors, any deeds, mortgages, bonds, contracts, or other instruments which the Board of Directors has authorized to be executed, except in cases where the signing and execution thereof shall be expressly delegated by the Board of Directors or by these Bylaws to some other officer or agent of the Corporation, or shall be required by law to be otherwise signed or executed; and in general shall perform all duties incident to the office of President and such other duties as may be prescribed by the Board of Directors from time to time.

SECTION 6. Vice President. The Vice President shall in the absence of the President conduct all meetings and any other duties or decisions to be determined in the absence the President and participate in the development of the corporation's plans and programs.

SECTION 7. Secretary. The Secretary shall: (a)keep the minutes of the proceedings of the Board of Directors in one or more minute books provided for that purpose; (b) see that all notices are duly given in accordance with the provisions of these Bylaws or as required by law; (c) be custodian of the corporate records and of the seal of the Corporation and see that the seal of the Corporation is affixed to all documents, the execution of which on behalf of the Corporation under its seal is duly authorized; (d) keep a register of the post office address of each Director which shall be furnished to the Secretary by such Director; and (e) in general perform all duties incident to the office of the Secretary and such other duties as from time to time may be assigned to the secretary by the President or by the Board of Directors

SECTION 8. Treasurer. The Treasurer is to report to the Board the financial status of the Foundation to ensure checks and balance. The Treasurer is responsible for writing the checks and making deposits. It is their responsibility to ensure that the Foundation has enough money to carry out their stated aims and objectives and that they do not overspend. Accurate records and supporting documentation must be kept to a reasonable level of detail that provides a clear audit trail for all transactions.

## ARTICLE VI INDEMNITY

The Corporation shall indemnify its directors, officers and employees as follows: (a) Every director, officer, or employee of the Corporation shall be indemnified by the Corporation against all expenses and liabilities, including counsel fees, reasonably incurred by or imposed upon him in connection with any proceeding to which they may be made a party, or in which they may become involved, by reason of being or having been a director, officer, employee, or agent of the Corporation or is or was serving at the request of the Corporation as a director, officer, employee or agent of the corporation, partnership, joint venture, trust or enterprise, or any settlement thereof, whether or not

they is a director, officer, employee or agent at the time such expenses are incurred, except in such cases wherein the director, officer, or employee is adjudged guilty of willful misfeasance or malfeasance in the performance of his duties; provided that in the event of a settlement the indemnification herein shall apply only when the Board of Directors approves such settlement and reimbursement as being for the best interests of the Corporation. (b) The Corporation shall provide to any person who is or was a director, officer, employee, or agent of the Corporation or is or was serving at the request of the Corporation as a director, officer, employee or agent of the corporation, partnership, joint venture, trust or enterprise, the indemnity against expenses of suit, litigation or other proceedings which is specifically permissible under applicable law. (c) The Board of Directors may, in its discretion, direct the purchase of liability insurance by way of implementing the provisions of this Article VI

## ARTICLE VII .CONFLICTS OF INTEREST

SECTION 1. Conflict defined. A conflict of interest may exist when any director, officers or staff member may be seen as having interests that are adverse to the interests of this corporation.

SECTION 2. Disclosure required Any conflict of interest shall be disclosed to the Board of Directors by the person concerned. When any conflict of interest is relevant to a matter requiring action by the Board of Directors, the interested person shall call it to the attention of the Board of Directors or its appropriate committee and such person shall not vote on the matter; provided however, any Director disclosing a possible conflict of interest may be counted in determining the presence of a quorum at a meeting of the Board of Directors or a committee thereof.

SECTION 3. Absence from discussion. The person having the conflict shall not participate in the decision regarding the matter under consideration.

SECTION 4. Minutes. The minutes of the meeting of the Board or committee shall reflect that the conflict of interest was disclosed and that the interested person was not present during the final vote and did not vote. When there is a doubt as to whether a conflict of interest exists, the matter shall be resolved by a vote of the Board of Directors or its committee, excluding the vote of the person concerning whose situation the doubt has arisen.

SECTION 5. Annual review. A copy of this conflict of interest statement shall be furnished each director, officer and staff member who is presently serving the corporation, or who may hereafter become associated with the corporation. This policy shall be reviewed periodically for the information and guidance of directors, officers, and staff members. Any new directors, officers, or staff members shall be advised of this policy upon undertaking the duties of such office.

**ARTICLE VIII**  
**CONTRACTS, LOANS, CHECKS AND DEPOSITS**

**SECTION 1.** Contracts. The Board of Directors may authorize the President or one other Officer to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to specific instances.

**SECTION 2.** Loans. No loans shall be contracted on behalf of the Corporation and no evidences of indebtedness shall be issued in its name unless authorized by a resolution of the Board of Directors. Such authority may be general or confined to specific instances.

**SECTION 3.** Checks, Drafts, etc. All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Corporation, shall be signed by such officer or officers of the Corporation and in such manner as shall from time to time be determined by resolution of the Board of Directors.

**SECTION 4.** Deposits. All funds of the Corporation not otherwise employed shall be deposited from time to time to the credit of the Corporation in such banks, trust companies or other depositories as the Board of Directors may select.

**ARTICLE IX**  
**FISCAL YEAR**

The fiscal year of the Corporation shall begin on the first day of January and end on the last day of December each year.

**ARTICLE X**  
**CORPORATE SEAL**

The Board of Directors may at its discretion provide a corporate seal, which shall be circular in form and shall have inscribed thereon the name of the Corporation and the State of incorporation and the words, "Corporate Seal".

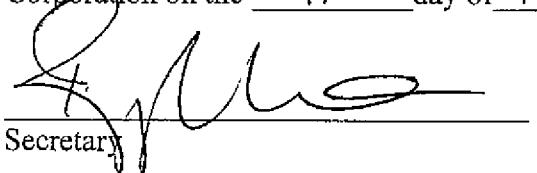
**ARTICLE XI**  
**WAIVER OF NOTICE**

Unless otherwise provided by law, whenever any notice is required to be given to any director of the Corporation under the provisions of these Bylaws or under the provisions of the Articles of Incorporation or under the provisions of the applicable Business Corporation Act, a waiver thereof in writing, signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

ARTICLE XII  
AMENDMENTS

These Bylaws may be altered, amended or repealed and new Bylaws adopted when necessary by a two-thirds majority of the Board of Directors.

The above By-Laws were approved and adopted by the Board of Directors of the Corporation on the 11<sup>th</sup> day of February, 2009.



Secretary

Revised February 11, 2009