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

2010

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

For calendar year 2010, or tax year beginning , and ending

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

Name of foundation <b>THE GORDON HARTMAN FAMILY FOUNDATION</b>		A Employer identification number <b>20-3537281</b>
Number and street (or P O box number if mail is not delivered to street address) <b>1202 W BITTERS BLDG 1, STE 1200</b>	Room/suite	B Telephone number <b>210 479-2363</b>
City or town, state, and ZIP code <b>SAN ANTONIO, TX 78216</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>11,418,532.</b> (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		30,132.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		298,491.	298,491.		STATEMENT 1
5a Gross rents		56,711.	56,711.		STATEMENT 2
b Net rental income or (loss) 34,562.					STATEMENT 3
6a Net gain or (loss) from sale of assets not on line 10		498,911.			
b Gross sales price for all assets on line 6a 2,996,335.					
7 Capital gain net income (from Part IV, line 2)			498,911.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		884,245.	854,113.		
13 Compensation of officers, directors, trustees, etc		944.	472.		472.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		5,540.	4,987.		553.
c Other professional fees		56,023.	32,384.		23,639.
17 Interest					
18 Taxes		3,346.	0.		0.
19 Depreciation and depletion		23,745.	22,149.		
20 Occupancy					
21 Travel, conferences, and meetings		3,434.	1,717.		1,717.
22 Printing and publications		3,027.	0.		3,027.
23 Other expenses STMT 7		361,732.	1,768.		359,964.
24 Total operating and administrative expenses. Add lines 13 through 23		457,791.	63,477.		389,372.
25 Contributions, gifts, grants paid		372,677.			372,677.
26 Total expenses and disbursements. Add lines 24 and 25		830,468.	63,477.		762,049.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		53,777.			
b Net investment income (if negative, enter -0-)			790,636.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		186.	200,782.	200,782.
	2	Savings and temporary cash investments		1,691,009.	1,515,990.	1,515,990.
	3	Accounts receivable ▶ 18,300.		6,436.	18,300.	18,300.
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		3,385.	9,900.	9,900.
	10a	Investments - U.S. and state government obligations STMT 10		0.	830,752.	832,813.
	b	Investments - corporate stock				
	c	Investments - corporate bonds STMT 11		7,075,728.	6,434,266.	6,458,878.
11	Investments - land, buildings, and equipment basis ▶ 801,161.					
	Less: accumulated depreciation STMT 12 ▶ 35,118.		1,446,141.	766,043.	787,684.	
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶ 8,291.					
	Less: accumulated depreciation STMT 13 ▶ 2,106.		7,781.	6,185.	6,185.	
15	Other assets (describe ▶ )		75,978.	51,527.	1,588,000.	
16	<b>Total assets (to be completed by all filers)</b>		10,306,644.	9,833,745.	11,418,532.	
Liabilities	17	Accounts payable and accrued expenses		528,765.	1,500.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ )				
23	<b>Total liabilities (add lines 17 through 22)</b>		528,765.	1,500.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		9,777,879.	9,832,245.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.	
30	<b>Total net assets or fund balances</b>		9,777,879.	9,832,245.		
31	<b>Total liabilities and net assets/fund balances</b>		10,306,644.	9,833,745.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,777,879.
2	Enter amount from Part I, line 27a	2	53,777.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	628.
4	Add lines 1, 2, and 3	4	9,832,284.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	39.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,832,245.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a LAKEHOUSE	D		04/02/10
b BRIGHTON SCHOOL BUILDING & LAND	P	08/27/09	07/30/10
c PUBLICLY TRADED SECURITIES			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 496,335.			496,335.
b 1,000,000.	14,344.	1,001,998.	12,346.
c 1,500,000.		1,509,770.	-9,770.
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			496,335.
b			12,346.
c			-9,770.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	498,911.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	843,775.	11,427,748.	.073836
2008	799,081.	9,926,250.	.080502
2007	886,729.	10,197,390.	.086956
2006	387,404.	9,933,827.	.038998
2005	0.	3,727,757.	.000000

2 Total of line 1, column (d)	2	.280292
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.056058
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	11,824,287.
5 Multiply line 4 by line 3	5	662,846.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,906.
7 Add lines 5 and 6	7	670,752.
8 Enter qualifying distributions from Part XII, line 4	8	762,049.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	7,906.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,906.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,906.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	9,900.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,900.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,994.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input checked="" type="checkbox"/> 1,994. Refunded <input checked="" type="checkbox"/> 0.	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<input checked="" type="checkbox"/>
1c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		<input checked="" type="checkbox"/>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<input checked="" type="checkbox"/>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	<input checked="" type="checkbox"/>	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input checked="" type="checkbox"/>

Form 990-PF (2010)

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of Section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>HARTMANSA.ORG</b>	13	X	
14	The books are in care of ► <b>GORDON HARTMAN FAMILY FOUNDATION</b> Telephone no. ► <b>210-479-2363</b> Located at ► <b>1202 W BITTERS, BLDG 1, SUITE 1200, SAN ANTONIO,</b> ZIP+4 ► <b>78216</b>			
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	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
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 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) N/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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 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 2010) N/A	3b	
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 2010?	4b	X

Form 990-PF (2010)

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GORDON V HARTMAN 1500 FAWN BLUFF SAN ANTONIO, TX 78248	PRESIDENT 10.00	0.	0.	0.
MARGARET M HARTMAN 1500 FAWN BLUFF SAN ANTONIO, TX 78248	SECRETARY/TREASURER 1.00	0.	0.	0.
RONALD W HAGAUER 2622 COUNTRY HOLLOW SAN ANTONIO, TX 78209	VICE-PRESIDENT 1.00	944.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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) Expense account, other allowances
NONE				

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

0

Form 990-PF (2010)

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**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 the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	PUBLIC SERVICE ANNOUNCEMENTS TO INCREASE AWARENESS OF CHARITABLE ORGANIZATIONS IN THE SAN ANTONIO AREA AND THE SERVICES THEY PROVIDE.	357,607.
2		
3		
4		

**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	
2		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

Form 990-PF (2010)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	7,272,118.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,746,981.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	2,985,253.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	12,004,352.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	12,004,352.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	180,065.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	11,824,287.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	591,214.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	591,214.
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	7,906.
<b>b</b>	Income tax for 2010. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	7,906.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	583,308.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	583,308.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	583,308.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	762,049.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	762,049.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	7,906.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	754,143.

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

Form 990-PF (2010)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				583,308.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				244,296.
d From 2008				311,098.
e From 2009				274,080.
f Total of lines 3a through e	829,474.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	762,049.			
a Applied to 2009, 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 2010 distributable amount				583,308.
e Remaining amount distributed out of corpus	178,741.			
5 Excess distributions carryover applied to 2010 (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:	1,008,215.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,008,215.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				244,296.
c Excess from 2008				311,098.
d Excess from 2009				274,080.
e Excess from 2010				178,741.

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- [illegible]

2010.04050 THE GORDON HARTMAN FAMILY F 38965 1







**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

**2010**

Name of the organization

Employer identification number

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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	PATTY'S HERBS INC P O BOX 246 PEARSALL, TX 78061-0246	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	JOSEPH AND RUTH EATON 17 REALITOS SAN ANTONIO, TX 78264	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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)[illegible]

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 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BROADWAY BANK	7.	0.	7.
BROADWAY BANK	309,540.	0.	309,540.
BROADWAY BANK ACCRUED INT PURCHASED	-11,056.	0.	-11,056.
TOTAL TO FM 990-PF, PART I, LN 4	298,491.	0.	298,491.

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FORM 990-PF	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL PROPERTY - 1711 N. TRINITY	1	36,270.
RENTAL PROPERTY - BRIGHTON SCHOOL	2	14,441.
RENTAL PROPERTY - 5727 IH-10	3	6,000.
TOTAL TO FORM 990-PF, PART I, LINE 5A		56,711.

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FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		11,892.	
- SUBTOTAL -	1		11,892.
DEPRECIATION		8,476.	
- SUBTOTAL -	2		8,476.
DEPRECIATION		1,781.	
- SUBTOTAL -	3		1,781.
TOTAL RENTAL EXPENSES			22,149.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			34,562.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
VINCENT BERLANGA	165.	149.		16.	
CARNEIRO CHUMNEY & CO L C	5,375.	4,838.		537.	
TO FORM 990-PF, PG 1, LN 16B	5,540.	4,987.		553.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BROADWAY BANK	8,745.	8,745.		0.	
OTHER PROFESSIONAL FEES					
GVH ENTERPRISES	47,278.	23,639.		23,639.	
TO FORM 990-PF, PG 1, LN 16C	56,023.	32,384.		23,639.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE	3,346.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	3,346.	0.		0.	

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE/SUPPLIES	1,714.	857.		857.
HAITIAN AMPUTEE SOCCER EXHIBITION	1,500.	0.		1,500.
PUBLIC SERVICE ANNOUNCEMENTS	357,607.	0.		357,607.
MAINTENANCE EXPENSES	911.	911.		0.
TO FORM 990-PF, PG 1, LN 23	361,732.	1,768.		359,964.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
REFUND OF ESTIMATED TAX PAYMENT 12/31/08	628.
TOTAL TO FORM 990-PF, PART III, LINE 3	628.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
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DESCRIPTION	AMOUNT
CHANGE IN ESTIMATED TAX APPLIED 12/31/09	39.
TOTAL TO FORM 990-PF, PART III, LINE 5	39.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	10
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
FEDERAL FARM CREDIT BANK 2.6% DUE 3/4/2013	X		330,752.	332,500.	
FEDERAL NAT'L MTG ASSN .750% DUE 12/30/2013	X		500,000.	500,313.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			830,752.	832,813.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			830,752.	832,813.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ORACLE CORP 5.0% DUE 01/15/2011	510,140.	500,588.	
HEWLETT-PACKARD CO 2.25% DUE 5/27/2011	251,975.	252,162.	
MERCK & CO INC 1.875% DUE 6/30/2011	250,478.	251,989.	
BELLSOUTH CORP 6.00% DUE 10/15/2011	521,526.	521,239.	
HONEYWELL INTERNATIONAL 6.125% DUE 11/1/2011	548,500.	523,811.	
GENERAL ELEC CAP CORP 4.375% DUE 3/3/2012	522,600.	518,225.	
USAA CAPITAL CORP 2.240% DUE 3/30/12	152,851.	152,723.	
CARGILL INC 6.375% DUE 6/1/2012	783,146.	808,952.	
GOLDMAN SACHS GROUP INC 3.625% DUE 8/1/2012	509,850.	516,003.	
IBM CORP 2.1% DUE 5/6/2013	730,000.	747,721.	
BERKSHIRE HATHAWAY FIN 4.625% DUE 10/15/2013	535,515.	542,966.	
WAL-MART STORES INC 3.2% DUE 5/15/2014	417,300.	407,913.	
GENERAL ELEC CAP CORP 3.750% DUE 11/14/2014	298,157.	299,779.	
BLACKROCK INC 3.5% DUE 12/10/2014	402,228.	414,807.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	6,434,266.	6,458,878.	

## FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
1711 N TRINITY LAND	23,180.	0.	23,180.
1711 N TRINITY BUILDING	339,730.	25,770.	313,960.
1711 N TRINITY BUILDING	7,750.	588.	7,162.
1711 N TRINITY BUILDING	100,746.	6,565.	94,181.
1711 N TRINITY BUILDING	997.	31.	966.
1711 N TRINITY BUILDING	94.	4.	90.
1711 N TRINITY BUILDING	206.	10.	196.
1711 N TRINITY BUILDING	346.	12.	334.
1711 N TRINITY BUILDING SIGNAGE	3,326.	238.	3,088.
1711 N TRINITY BUILDING IMPROVEMENT TEAMABILITY	5,883.	119.	5,764.
5727 IH 10 LAND	80,719.	0.	80,719.
5727 IH 10 BUILDING	238,184.	1,781.	236,403.
TOTAL TO FM 990-PF, PART II, LN 11	801,161.	35,118.	766,043.

## FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES	1,084.	387.	697.
SONY MINI CAMCORDER	357.	178.	179.
KONICA MINOLTA COPIER	6,850.	1,541.	5,309.
TOTAL TO FM 990-PF, PART II, LN 14	8,291.	2,106.	6,185.

FORM 990-PF PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS STATEMENT 14

## NAME OF MANAGER

GORDON V HARTMAN  
MARGARET M HARTMAN

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
PAID DURING THE YEAR

STATEMENT 15

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
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	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
ALAMO HEAD INJURY ASSOCIATION P O BOX 29074 SAN ANTONIO, TX 78229-0074	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
ALS ASSOCIATION 6800 PARK TEN BLVD SUITE 220N SAN ANTONIO, TX 78213	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
AMERICAN SUNRISE 454 SOLEDAD SUITE 300 SAN ANTONIO, TX 78205	NONE UNRESTRICTED	PUBLIC CHARITY	3,500.
ANY BABY CAN INC 217 HOWARD SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	3,000.
ANY BABY CAN INC 217 HOWARD SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
APLASTIC ANEMIA & MDS INTL FOUNDATION 100 PARK AVE SUITE 108 ROCKVILLE, MD 20850	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.



THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ARCHDIOCESE OF SAN ANTONIO 2718 W WOODLAWN SAN ANTONIO, TX 78228	NONE UNRESTRICTED	PUBLIC CHARITY	250.
ARTHRITIS FOUNDATION 2906 EL PASO ST SAN ANTONIO, TX 78207	NONE UNRESTRICTED	PUBLIC CHARITY	1,500.
AUTISM COMMUNITY NETWORK 701 SOUTH ZARZAMORA STREET SAN ANTONIO, TX 78207	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
AUTISM TREATMENT CENTER SAN ANTONIO 16111 NACOGDOCHES ROAD SAN ANTONIO, TX 78247	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
BRIGHTON CENTER 14207 HIGGINS RD SAN ANTONIO, TX 78217	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
CHILDREN ASSOC FOR MAX POTENTIAL 2525 LADD ST BLDG 3850 LACKLAND AFB, TX 78236	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
CITY YEAR SAN ANTONIO 109 B NORTH SAN SABA SAN ANTONIO, TX 78207-3118	NONE UNRESTRICTED	PUBLIC CHARITY	1,500.
DOWN SYNDROME ASSOCIATION 2800 NW LOOP 410 SAN ANTONIO, TX 78230	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
DOWN SYNDROME ASSOCIATION 2800 NW LOOP 410 SAN ANTONIO, TX 78230	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
DREAMS FULFILLED THROUGH MUSIC P.O. BOX 40548 SAN ANTONIO, TX 78229	NONE UNRESTRICTED	PUBLIC CHARITY	3,000.

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

<p>EPILEPSY FOUNDATION 10615 PERRIN BEITEL RD SUITE 602 SAN ANTONIO, TX 78217</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>5,000.</p>
<p>EQUESSENSE 6062 YOUNGSFORD RD MARION, TX 78124</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>3,000.</p>
<p>EVA'S HEROES 11107 WURZBACH RD SUITE 203 SAN ANTONIO, TX 78230</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>10,000.</p>
<p>FAMILY SERVICES ASSOCIATION 702 SAN PEDRO SAN ANTONIO, TX 78212</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>15,000.</p>
<p>FAMILY SERVICES ASSOCIATION 702 SAN PEDRO SAN ANTONIO, TX 78212</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>10,000.</p>
<p>HARTMAN ELEMENTARY LIFE SKILLS UNIT 7203 WOODLAKE PARKWAY SAN ANTONIO, TX 78218</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>279.</p>
<p>INTER CITY DEVELOPMENT INC 1300 CHIHUAHUA ST SAN ANTONIO, TX 78207</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>1,500.</p>
<p>INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DRIVE CINCINNATI, OH 45246</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>5,000.</p>
<p>KINETIC KIDS P O BOX 690993 SAN ANTONIO, TX 78269-0993</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>5,000.</p>
<p>KINETIC KIDS P O BOX 690993 SAN ANTONIO, TX 78269-0993</p>	<p>NONE UNRESTRICTED</p>	<p>PUBLIC CHARITY</p>	<p>10,000.</p>

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

MIRACLE LEAGUE OF SAN ANTONIO 926 CHULIE SAN ANTONIO, TX 78216	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
MIRACLE LEAGUE OF SAN ANTONIO 926 CHULIE SAN ANTONIO, TX 78216	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 78214	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 78214	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 78214	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
MONTE CRISTO CENTER INC 19931 S U S HIGHWAY 281 SAN ANTONIO, TX 78221-9723	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
MORGAN'S WONDERLAND 5223 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	NONE UNRESTRICTED	PUBLIC CHARITY	1,500.
MORGAN'S WONDERLAND 5223 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	NONE UNRESTRICTED	PUBLIC CHARITY	100.
MUSCULAR DYSTROPHY ASSOCIATION 8610 BROADWAY SUITE 200 SAN ANTONIO, TX 78217	NONE UNRESTRICTED	PUBLIC CHARITY	3,573.
MUSCULAR DYSTROPHY ASSOCIATION 8610 BROADWAY SUITE 200 SAN ANTONIO, TX 78217	NONE UNRESTRICTED	PUBLIC CHARITY	6,000.

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

MUSCULAR DYSTROPHY ASSOCIATION 8610 BROADWAY SUITE 200 SAN ANTONIO, TX 78217	NONE UNRESTRICTED	PUBLIC CHARITY	1,500.
NAMI SA 510 BELKNAP ST ROOM 224 SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
OUR HOUSE SAN ANTONIO 1530 NORTH ALAMO STREET SAN ANTONIO, TX 78215	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
PROJECT MEND 1201 AUSTIN STREET SAN ANTONIO, TX 78208	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
RAUL JIMENEZ THANKSGIVING DINNER P O BOX 200010 SAN ANTONIO, TX 78219	NONE UNRESTRICTED	PUBLIC CHARITY	13,295.
SADDLE LIGHT CENTER 17530 OLD EVANS ROAD SELMA, TX 78154-3801	NONE UNRESTRICTED	PUBLIC CHARITY	80.
SAN ANTONIO INDEPENDENT LIVING SERVICE 1028 S ALAMO STREET SAN ANTONIO, TX 78210	NONE UNRESTRICTED	PUBLIC CHARITY	1,500.
SOUTH TEXAS HISPANIC FUND 110 BROADWAY STREET, SUITE 230 SAN ANTONIO, TX 78205-1948	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
SPECIAL OLYMPICS TEXAS INC 7715 CHEVY CHASE DR SUITE 120 AUSTIN, TX 78752	NONE UNRESTRICTED	PUBLIC CHARITY	500.
SPINA BIFIDA ASSOC OF TEXAS 1550 NE LOOP 410 SUITE 224 SAN ANTONIO, TX 78209	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.

## THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN 103 TULETA SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
TEAMABILITY 1711 N. TRINITY SAN ANTONIO, TX 78201	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.
TEE IT UP EVENT 917 E MULBERRY AVE SAN ANTONIO, TX 78212	NONE UNRESTRICTED	PUBLIC CHARITY	600.
TEXAS PUBLIC RADIO 8401 DATAPOINT DR SUITE 800 SAN ANTONIO, TX 78229-5903	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	NONE UNRESTRICTED	PUBLIC CHARITY	25,000.
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	NONE UNRESTRICTED	PUBLIC CHARITY	25,000.
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	NONE UNRESTRICTED	PUBLIC CHARITY	15,000.
THE MAGIK THEATRE 420 SOUTH ALAMO SAN ANTONIO, TX 78205	NONE UNRESTRICTED	PUBLIC CHARITY	6,500.
THE MAGIK THEATRE 420 SOUTH ALAMO SAN ANTONIO, TX 78205	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
THE TEXAS CAVALIERS 7373 BROADWAY SUITE 501 SAN ANTONIO, TX 78209	NONE UNRESTRICTED	PUBLIC CHARITY	3,000.

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

THE WITTE MUSEUM  
3801 BROADWAY SAN ANTONIO, TX  
78209- NONE  
UNRESTRICTED

PUBLIC  
CHARITY 3,000.

UNICORN CENTERS INC  
4630 HAMILTON WOLFE RD SAN  
ANTONIO, TX 78229- NONE  
UNRESTRICTED

PUBLIC  
CHARITY 15,000.

UNICORN CENTERS INC  
4630 HAMILTON WOLFE RD SAN  
ANTONIO, TX 78229- NONE  
UNRESTRICTED

PUBLIC  
CHARITY 10,000.

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

372,677.