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Amended Pg 1

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Form 990-PF

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

OMB No. 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For calendar year 2010, or tax year beginning, 2010, and ending, 20

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

Name of foundation: The Harbrecht Charitable Foundation; A Employer identification number: 20-5390744

Number and street (or P.O. box number if mail is not delivered to street address): P O Box 2688; Room/suite; B Telephone number

City or town, state, and ZIP code: Del Mar, CA, 92014; C If exemption application is pending, check here; D 1 Foreign organizations, check here; D 2 Foreign organizations meeting the 85% test

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16): \$ 749,756; J Accounting method: Cash, Accrual, Other (specify); E If private foundation status was terminated under section 507(b)(1)(A), check here; F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with 27 Subtotal.

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form 990-PF (2010)

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Dec. 14, 2011 LTR 2697C 0 R  
20-5390744 201012 44

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THE HARBRECHT CHARITABLE FOUNDATION  
PO BOX 2688  
DEL MAR CA 92014



DECLARATION

004537

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

T. Harbrecht  
Signature of Officer or Trustee

8/24/13  
Date

Trustee  
Title

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**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

The Harbrecht Charitable Foundation

Employer identification number

20-5390744

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

**Special Rules**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ S

**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)

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| 2010   |   | FEDERAL STATEMENTS                  |   | Page 3     |                  |
|--|---|-------------------------------------|---|------------|------------------|
|  |   | The Harbrecht Charitable Foundation |   | 20-5390744 |                  |
| STATEMENT 3 - Continued  |   |                                     |   |            |                  |
| FORM 990-PF PART XV, Page 11   |   |                                     |   |            |                  |
| SUPPLEMENTARY INFORMATION [continued]  |   |                                     |   |            |                  |
| 3. GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT  |   |                                     |   |            |                  |
| Recipient  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient      | Purpose of Grant or Contribution  | Amount     |                  |
| Name and address (home or business)  |   |                                     |   |            |                  |
| <i>a. Paid during the year (continued)</i>   |   |                                     |   |            |                  |
| <b>COLLECT AND DISTRIBUTE CLOTHING AND OTHER HOUSEHOLD GOODS</b>   |   |                                     |   |            |                  |
| Purchase new clothing and collect or purchase used clothing and household goods including clothing, household appliances, computer equipments, printers, electronic equipment, TV's, furniture, office equipment and office furniture. |   |                                     | To support the goals and objectives of the Foundation, to help people in need of food, clothing and other items | 4,103.00   |                  |
| Rancho Bernardo Community Presbyterian Church, 12845 Poway Road, Poway, CA 92064   |   | Church                              | To support the charities' programs  | 550.00     |                  |
| Saint Peter's Episcopal Church, 334 14th St, Del Mar, CA 92014   |   | Church                              | To support the charities' programs  | 970.00     |                  |
| Father Joe's Villages, 3350 E Street, San Diego, CA 92102  |   | Charity                             | To support the charities' programs  | 450.00     |                  |
| Salvation Army, 13020 Poway Road, Poway, CA 92064  |   | Charity                             | To support the charities' programs  | 625.00     |                  |
| Goodwill Industries, 15703 Bernardo Heights Pkwy, San Diego, CA 92128  |   | Charity                             | To support the charities' programs  | 480.00     |                  |
| 3  |   |                                     |   |            |                  |
| <b>CHRISTMAS DAY AND THANKSGIVING DAY DINNERS</b>  |   |                                     |   |            |                  |
| Purchase food, drinks, supplies and hygiene items for traditional hot Christmas Day Dinner and traditional hot Thanksgiving Dinner for the homeless and needy people in the San Diego area.  | None  | n/a                                 | To support the goals and objectives of the Foundation, to help people in need of food, clothing and other items | 4,169.50   |                  |
| Serving between 100 and 150 people at each monthly event   |   |                                     |   |            |                  |
| Distribute Target Gift Cards to the needy  | None  | n/a                                 | To support the goals and objectives of the Foundation, to help people in need of food, clothing and other items | 2,000.00   |                  |
| <b>TOTAL</b>   |   |                                     |   | <b>3a</b>  | <b>\$138,298</b> |

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Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page 1 of 1 of Part I

Name of organization

The Harbrecht Charitable Foundation

Employer identification number

20-5390744

Part I Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|--|--------------------------------|--|
| 1          | Thomas J. Harbrecht<br>P O Box 2688<br>Del Mar, CA 92014 | \$ 20,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
|            |  |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |  |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |  |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |  |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |  |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |  |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

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Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page 1 of 1 of Part III

Name of organization

The Harbrecht Foundation

Employer identification number

30-5390744

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 |
|---------------------|---------------------|-----------------|-------------------------------------|
|                     | n/a                 |                 |                                     |

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

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
|                     |                     |                 |                                     |

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

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
|                     |                     |                 |                                     |

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

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
|                     |                     |                 |                                     |

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

\_\_\_\_\_ Check here if the organization is not required to attach  
Schedule B. You must also sign the declaration at the end of this  
letter.

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**FEDERAL STATEMENTS**  
**The Harbrecht Charitable Foundation**

Page 1  
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**STATEMENT 2**  
**FORM 990-PF PART XV, Page 11**  
**SUPPLEMENTARY INFORMATION [continued]**  
**3. GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT**

|   | Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of Grant or Contribution                    | Amount            |
|---|-----------|---|--------------------------------|---|-------------------|
| Name and address (home or business)   |           |   |                                |   |                   |
| <i>a. Paid during the year</i>  |           |   |                                |   |                   |
| <b>FINANCIAL SUPPORT TO CHURCHES, CHARITIES AND NEEDY PEOPLE</b>  |           |   |                                |   |                   |
| Coast Vineyard Fellowship Church, 5726 La Jolla Blvd., Ste 109, La Jolla, CA 92037                            |           |   | Church                         | To support the Church's programs for needy people   | \$15,000.00       |
| The Branch Outreach at the Coast Vineyard Fellowship Church, 5726 La Jolla Blvd., Ste 109, La Jolla, CA 92037 |           |   | Church                         | To support the Church's programs for needy people   | 5,478.00          |
| Catholic Charities of Kansas, 9720 West 87th Street, Overland Park, Kansas 66212                              |           |   | Charity                        | To support the charities programs for unwed mothers | 11,000.00         |
| Center for Seniors; L Finocchario, 7213 W. 60th St, Overland Park, Kansas 66202                               |           |   | Charity                        | To support the charities programs for the elderly   | 5,500.00          |
| The Elizabeth Hospice 150 West Crest St, Escondido, CA 92025  |           |   | Charity                        | To support the charities programs for Hospice care  | 15,000 00         |
| Little Steps School, 9900 El Camino Real, San Diego, CA 92130   |           |   | Charity                        | To support the charities programs                   | 2,673 98          |
| The Sundt Foundation, 9404 Genesee Ave, Su 210, La Jolla, CA 92037  |           |   | Charity                        | To support the charities drug prevention programs   | 15,000.00         |
| G Webb, 1114 Connecticut St, Imperial Beach, CA 91932   | None      |   |                                | To aid in medical care and physical therapy         | 10,000 00         |
| Jennifer Bertrand, 7817 NW Pleasant Ford Road, Kansas City, MO 64152  | None      |   |                                | To aid in the medical care of baby Winston          | 20,000 00         |
| S & I Vasquez, 2441 8th Street, Imperial Beach, CA 91932  | None      |   |                                | To aid in medical care and education                | 10,000 00         |
| <b>Total this page</b>  |           |   |                                |   | <b>109,651 98</b> |

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2010

**FEDERAL STATEMENTS**  
**The Harbrecht Charitable Foundation**

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**STATEMENT 3 - continued**

**FORM 990-PF PART XV, Page 11**

**SUPPLEMENTARY INFORMATION [continued]**

**3. GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT**

| Recipient  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of Grant or Contribution  | Amount            |
|--|---|--------------------------------|---|-------------------|
| Name and address (home or business)  |   |                                |   |                   |
| <i>a. Paid during the year [continued]</i>   |   |                                |   |                   |
| <b>FINANCIAL SUPPORT TO CHURCHES, CHARITIES AND NEEDY PEOPLE - continued</b>   |   |                                |   |                   |
| Bridge of Hope, 3406 Fairmount Ave., San Diego, CA 92105   |   | Charity                        | To support the charities sober living house   | 4,125 00          |
| <b>DISTRIBUTE FOOD, SERVE MEALS AND DISTRIBUTE CLOTHING &amp; HYGIENE ITEMS</b>  |   |                                |   |                   |
| Purchase food, drinks, supplies and hygiene items for monthly BBQ for the homeless and needy people in the San Diego area<br>Serving between 75 and 150 people at each monthly event | None  | n/a                            | To support the goals and objectives of the Foundation, to help people in need of food, clothing and other items | 6,735 20          |
| Purchase food, drinks, supplies and hygiene items for special lunches for the homeless and needy people in the San Diego area.<br>Serving between 25 and 50 people at each event     | None  | n/a                            | To support the goals and objectives of the Foundation, to help people in need of food, clothing and other items | 1,451 20          |
| Purchase and distribute to the needy, miscellaneous items; food, clothing, household goods, personal items, hygiene items  | None  | n/a                            | To support the goals and objectives of the Foundation, to help people in need of food, clothing and other items | 2,987.12          |
| <b>Cumulative Total</b>  |   |                                |   | <b>124,950.50</b> |