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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE HYMAN FOUNDATION		A Employer identification number 58-1955801						
Number and street (or P.O. box number if mail is not delivered to street address) 570 CHESTNUT ROSE LANE		B Telephone number (404) 237-6343						
City or town, state, and ZIP code ATLANTA, GA 30327		C If exemption application is pending, check here ☐						
G Check all that apply: <table style="display:inline-table; vertical-align:top;"> <tr><td>☐ Initial return</td><td>☐ Initial return of a former public charity</td></tr> <tr><td>☐ Final return</td><td>☐ Amended return</td></tr> <tr><td>☐ Address change</td><td>☐ Name change</td></tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 698,789. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____								

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)
Revenue	1 Contributions, gifts, grants, etc., received	25,700.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	14,692.	14,692.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-27,445.			
	b Gross sales price for all assets on line 6a	1,672,525.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	-279.	-376.		STATEMENT 2	
12 Total. Add lines 1 through 11	12,668.	14,316.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	155.	0.		155.
	b Accounting fees STMT 4	1,898.	1,424.		474.
	c Other professional fees				
	17 Interest	140.	140.		0.
	18 Taxes STMT 5	889.	212.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	5,162.	286.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	8,244.	2,062.		629.
	25 Contributions, gifts, grants paid	32,530.			32,530.
26 Total expenses and disbursements. Add lines 24 and 25	40,774.	2,062.		33,159.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-28,106.				
b Net investment income (if negative, enter -0-)		12,254.			
c Adjusted net income (if negative, enter -0-)			N/A		

223501
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

4

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					
	2 Savings and temporary cash investments			501.	397.	397.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶			72.		
	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					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock STMT 7			790,049.	767,923.	695,577.
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 8			8,994.	2,815.	2,815.
	14 Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶)					
Net Assets or Fund Balances	16 Total assets (to be completed by all filers)			799,616.	771,135.	698,789.
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons			375.		
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)			375.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27 Capital stock, trust principal, or current funds			0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			799,241.	771,135.	
	30 Total net assets or fund balances			799,241.	771,135.	
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances			799,616.	771,135.	

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	799,241.
2 Enter amount from Part I, line 27a	2	-28,106.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	771,135.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	771,135.

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				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 1,672,525.		1,694,819.	-27,445.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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			
b			
c			
d			
e			-27,445.

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	-27,445.
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 the 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))
2011	17,001.	574,321.	.029602
2010	8,578.	425,907.	.020141
2009	5,819.	206,657.	.028158
2008	5,308.	118,986.	.044610
2007	263.	37,779.	.006962

2 Total of line 1, column (d)	2	.129473
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	.025895
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	643,851.
5 Multiply line 4 by line 3	5	16,673.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	123.
7 Add lines 5 and 6	7	16,796.
8 Enter qualifying distributions from Part XII, line 4	8	33,159.

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 ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2012 estimated tax payments and 2011 overpayment credited to 2012

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2013 estimated tax

317. | Refunded

Part VII-A Statements Regarding Activities

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?

b 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

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

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

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?

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

GA

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

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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A				
14	The books are in care of ► BARRY HYMAN Telephone no. ► (404) 237-6343			
Located at ► 570 CHESTNUT ROSE LANE, ATLANTA, GA		ZIP+4 ► 30327		
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 2012, 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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	
Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
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?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2012 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 2012.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		X

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

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

(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

6b

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

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

☐ Yes ☒ No

7b

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

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

N/A

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
BARRY HYMAN	PRESIDENT/DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.50	0.	0.	0.
SYLVIA HYMAN	VICE-PRESIDENT/DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.00	0.	0.	0.
SHARON HYMAN	SECRETARY/DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.00	0.	0.	0.
STEPHEN HYMAN	DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.00	0.	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 (2012)

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 N/A	
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	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2012)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	645,792.
b	Average of monthly cash balances	1b	2,064.
c	Fair market value of all other assets	1c	5,800.
d	Total (add lines 1a, b, and c)	1d	653,656.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	653,656.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,805.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	643,851.
6	Minimum investment return. Enter 5% of line 5	6	32,193.

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

1	Minimum investment return from Part X, line 6	1	32,193.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	123.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	123.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	32,070.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	32,070.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	32,070.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	33,159.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	33,159.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	123.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,036.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				32,070.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			27,556.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012.				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 33,159.				
a Applied to 2011, but not more than line 2a			27,556.	
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 2012 distributable amount				5,603.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (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:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				26,467.
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 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

- b** 85% of line 2a

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

- 3 Subtract line 2d from line 2
Complete 3a, b, or c for the
alternative test relied upon:

- a "Assets" alternative test - enter:
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:**

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 9

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

- a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

- b** The form in which applications should be submitted and information and materials they should include:

- c Any submission deadlines:**

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	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
a Paid during the year				
AMERICAN JEWISH COMMITTEE 3525 PIEDMONT ROAD ATLANTA, GA 30305	N/A	PUBLIC	EDUCATION	2,000.
ATLANTA SCHOLARS KOLLEL 1959 LAVISTA ROAD, NE ATLANTA, GA 30329	N/A	PUBLIC	RELIGIOUS - EDUCATION	1,000.
BREMAN JEWISH HOME 3150 HOWELL MILL RD, NW ATLANTA, GA 30327	N/A	PUBLIC	SUPPORT SERVICES FOR ELDERLY AND DISABLED	360.
BREMAN JEWISH MUSEUM 1440 SPRING STREET, NW ATLANTA, GA 30309	N/A	PUBLIC	MUSEUM	500.
CONGREGATION BETH EL 8215 OLD GEORGETOWN ROAD BETHESDA, MD 20814	N/A	PUBLIC	RELIGIOUS - GENERAL FUND	3,000.
Total	SEE CONTINUATION SHEET(S)			32,530.
b Approved for future payment				
NONE				
Total				0.

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

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule.**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date 5/6/13

DIRECTOR
Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

ROBERT A. HABIF

Preparer's signature

ROBERT A. HABIF

Date

05/03/13

Check ☐ self-employed

PTIN

P00131413

Firm's name ▶ **AARONS GRANT & HABIF, LLC**

Firm's EIN ► 58-2588678

Firm's address ▶ 3500 PIEDMONT RD SUITE 500
ATLANTA, GA 30305

Phone no. 4042335486

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

THE HYMAN FOUNDATION

58-1955801

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, total 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 total 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 Part I, 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) (2012)

Name of organization	Employer identification number
THE HYMAN FOUNDATION	58-1955801

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BARRY HYMAN 570 CHESTNUT ROSE LANE ATLANTA, GA 30327	\$ 25,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE HYMAN FOUNDATION	58-1955801

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
THE HYMAN FOUNDATION	58-1955801

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(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	

THE HYMAN FOUNDATION

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	SCHWAB	P		
b	SCHWAB	P		
c	PASSTHROUGH FROM KKR FINANCIAL	P		
d	PASSTHROUGH FROM KKR FINANCIAL	P		
e	PASSTHROUGH FROM TECHNOLOGY GROWTH	P		
f	PASSTHROUGH FROM TECHNOLOGY GROWTH II			
g	PASSTHROUGH FROM TECHNOLOGY GROWTH II			
h	BASIS ADJUSTMENT			
i	BASIS ADJUSTMENT			
j	CAPITAL GAINS DIVIDENDS			
k				
l				
m				
n				
o				

(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 1,299,303.		1,284,639.	14,664.
b 373,179.		410,180.	-37,001.
c			23.
d			26.
e			-5,779.
f			-6.
g			73.
h			38.
i			474.
j 43.			43.
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			14,664.
b			-37,001.
c			23.
d			26.
e			-5,779.
f			-6.
g			73.
h			38.
i			474.
j			43.
k			
l			
m			
n			
o			

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	-27,445.
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 XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HEBREW ORDER OF DAVID 6400 ATLANTA BLVD. NORCROSS, GA 30071	N/A	PUBLIC	EDUCATION - TEMIMA HIGH SCHOOL	220.
HILLELS OF GEORGIA 1525 CLIFTON ROAD ATLANTA, GA 30322	N/A	PUBLIC	SUPPORT SERVICES	325.
JEWISH FAMILY AND CAREER SERVICES 4549 CHAMBLEE-DUNWOODY ROAD ATLANTA, GA 30338	N/A	PUBLIC	SUPPORT SERVICES	550.
JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING STREET, NW ATLANTA, GA 30309	N/A	PUBLIC	SUPPORT SERVICES	3,700.
MARCUS JEWISH COMMUNITY CENTER 5342 TILLY MILL ROAD DUNWOODY, GA 30338	N/A	PUBLIC	EDUCATION	800.
MILL SPRINGS ACADEMY 13660 NEW PROVIDENCE ROAD ALPHARETTA, GA 30004	N/A	PUBLIC	EDUCATION	1,500.
TEMPLE SINAI 5645 DUPREE DRIVE, NW SANDY SPRINGS, GA 30327	N/A	PUBLIC	RELIGION	4,675.
CAMP RAMAH DAROM 6400 POWERS FERRY RD NW ATLANTA, GA 30339	N/A	PUBLIC	SUPPORT SERVICES	3,700.
ATLANTA SYMPHONY 1280 PEACHTREE ST NW ATLANTA, GA 30309	N/A	PUBLIC	CIVIC	2,250.
ML4 FOUNDATION 719 EAST 17TH STREET BROOKLYN, NY 11230	N/A	PUBLIC	MEDICAL	1,000.
Total from continuation sheets				25,670.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ATLANTA JEWISH FILM FESTIVAL ATLANTA, GA		PUBLIC	EDUCATION	600.
AMERICAN DIABETES ASSOC 225 PEACHTREE ST NE STE 550 ATLANTA, GA 30303		PUBLIC	MEDICAL	500.
GEORGIA COMMISSION ON THE HOLOCAUST 5920 ROSWELL RD A209 SANDY SPRINGS, GA 30328	N/A	PUBLIC	EDUCATION	250.
TEMIMA HIGH SCHOOL 1985 LAVISTA RD NE ATLANTA, GA 30329	N/A	PUBLIC	EDUCATION	2,000.
KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD NW KENNESAW, GA 30144	N/A	PUBLIC	EDUCATION	3,000.
FOUNDATION FOR SUSTAINABLE DEVELOPMENT 1000 BRANNAN ST SUITE 207 SAN FRANCISCO, CA 54103	N/A	PUBLIC	HEALTH AND ENVIRONMENT	600.
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
KKR FINANCIAL HOLDINGS LLC	215.	0.	215.
SCHWAB	14,592.	43.	14,549.
SCHWAB (LESS PURCHASED INTEREST)	-72.	0.	-72.
TOTAL TO FM 990-PF, PART I, LN 4	14,735.	43.	14,692.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TECHNOLOGY GROWTH INVESTORS, LLC	-60.	-60.	
TECHNOLOGY GROWTH INVESTORS II, LLC	-177.	-177.	
KKR FINANCIAL HOLDINGS LLC	4.	4.	
KKR FINANCIAL HOLDINGS LLC	5.	5.	
KKR FINANCIAL HOLDINGS LLC (PORTFOLIO INCOME)	7.	7.	
NUSTAR ENERGY LP	-39.	-136.	
LINN ENERGY LP	-19.	-19.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-279.	-376.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	155.	0.		155.
TO FM 990-PF, PG 1, LN 16A	155.	0.		155.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,898.	1,424.		474.
TO FORM 990-PF, PG 1, LN 16B	1,898.	1,424.		474.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	212.	212.		0.
EXCISE TAX	677.	0.		0.
TO FORM 990-PF, PG 1, LN 18	889.	212.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PASSTROUGH FROM TECH GROWTH INVESTORS, LLC	138.	138.		0.
PASSTROUGH FROM TECH GROWTH INVESTORS II, LLC	148.	148.		0.
EATON MERGER	4,826.	0.		0.
GA CORPORATE REGISTRATION	50.	0.		0.
TO FORM 990-PF, PG 1, LN 23	5,162.	286.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB & CO, NOMINEE	767,923.	695,577.
TOTAL TO FORM 990-PF, PART II, LINE 10B	767,923.	695,577.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TECHNOLOGY GROWTH INV II, LLC	COST	2,815.	2,815.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,815.	2,815.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	9
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NAME OF MANAGER

BARRY HYMAN
SYLVIA HYMAN

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

SchwabOne® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

Date Prepared: February 8, 2013

The information in this and all subsequent sections is not provided to the IRS by Charles Schwab. It is provided to you as additional tax reporting information you may need to complete your tax return.

REALIZED GAIN OR (LOSS)

The information in the following sections include all your realized gain or (loss) transactions during the tax year. They may be helpful for, but not limited to, Schedule D. Please consult with your tax advisor or financial advisor regarding specific questions.

Short-Term Realized Gain or (Loss)

This section is for covered securities and corresponds to transactions reported on your 1099-D as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Par	Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
AGCO CORP	001084102	50.00	02/07/12	09/24/12	\$ 2,334.52	\$ 2,587.45	\$ 0.00	\$(252.93)
AGCO CORP	001084102	50.00	02/10/12	09/27/12	\$ 2,303.00	\$ 2,591.45	\$ 0.00	\$(288.45)
AGCO CORP	001084102	50.00	02/14/12	10/18/12	\$ 2,487.55	\$ 2,598.95	\$ 111.40	\$ 0.00
AGCO CORP	001084102	50.00	02/15/12	10/18/12	\$ 2,487.54	\$ 2,558.38	\$ 70.84	\$ 0.00
AGCO CORP	001084102	50.00	02/15/12	10/18/12	\$ 2,487.70	\$ 2,558.37	\$ 70.67	\$ 0.00
AGCO CORP	001084102	25.00	02/22/12	10/18/12	\$ 1,243.84	\$ 1,319.98	\$ 76.14	\$ 0.00
AGCO CORP	001084102	25.00	02/22/12	10/18/12	\$ 1,243.85	\$ 1,349.20	\$ 105.35	\$ 0.00
AGCO CORP	001084102	50.00	02/22/12	10/18/12	\$ 2,487.55	\$ 2,639.97	\$ 0.00	\$(152.42)
AGCO CORP	001084102	50.00	02/23/12	10/18/12	\$ 2,487.55	\$ 2,611.45	\$ 0.00	\$(123.90)
AGCO CORP	001084102	25.00	02/27/12	10/18/12	\$ 1,243.77	\$ 1,298.20	\$ 0.00	\$(54.43)
AGCO CORP	001084102	25.00	02/28/12	10/18/12	\$ 1,243.77	\$ 1,306.95	\$ 0.00	\$(63.18)
AGCO CORP	001084102	50.00	03/02/12	10/18/12	\$ 2,487.55	\$ 2,521.45	\$ 0.00	\$(33.90)
AGCO CORP	001084102	50.00	03/05/12	10/18/12	\$ 2,487.55	\$ 2,498.95	\$ 0.00	\$(11.40)
AGCO CORP	001084102	50.00	03/06/12	10/18/12	\$ 2,487.55	\$ 2,411.95	\$ 0.00	\$ 75.60
AGCO CORP	001084102	50.00	03/06/12	10/18/12	\$ 2,487.55	\$ 2,440.95	\$ 0.00	\$ 46.60
AGCO CORP	001084102	50.00	03/14/12	10/18/12	\$ 2,487.55	\$ 2,555.95	\$ 0.00	\$(68.40)
AGCO CORP	001084102	50.00	03/20/12	10/18/12	\$ 2,487.55	\$ 2,517.45	\$ 0.00	\$(29.90)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

Date Prepared: February 8, 2013

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

The information in this and all subsequent sections is not provided to the IRS by Charles Schwab. It is provided to you as additional tax reporting information you may need to complete your tax return.

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part 1, with Box A checked.

Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
A G C O CORP	001084102	75.00	03/22/12	10/18/12	\$ 3,731.32	\$ 3,560.95	\$ 0.00	\$ 170.37
A G C O CORP	001084102	25.00	03/23/12	10/18/12	\$ 1,243.77	\$ 1,187.20	\$ 0.00	\$ 56.57
A G C O CORP	001084102	100.00	03/28/12	10/18/12	\$ 4,975.10	\$ 4,748.55	\$ 0.00	\$ 226.55
A G C O CORP	001084102	50.00	05/11/12	10/18/12	\$ 2,487.55	\$ 2,174.95	\$ 0.00	\$ 312.60
A G C O CORP	001084102	50.00	05/31/12	10/18/12	\$ 2,487.55	\$ 2,003.45	\$ 0.00	\$ 484.10
A G C O CORP	001084102	50.00	08/15/12	10/18/12	\$ 2,487.53	\$ 2,111.78	\$ 0.00	\$ 375.75
A G C O CORP	001084102	50.00	02/27/12	12/12/12	\$ 2,464.71	\$ 2,406.83	\$ 0.00	\$ 57.88
A G C O CORP	001084102	50.00	02/28/12	12/12/12	\$ 2,464.71	\$ 2,306.26	\$ 0.00	\$ 98.45
A G C O CORP	001084102	50.00	03/04/12	12/12/12	\$ 2,464.71	\$ 2,367.12	\$ 0.00	\$ 97.59
A G C O CORP	001084102	50.00	03/13/12	12/12/12	\$ 2,464.69	\$ 2,464.89	\$ 0.00	\$ (0.20)
A G C O CORP	001084102	50.00	08/15/12	12/12/12	\$ 2,464.65	\$ 2,111.77	\$ 0.00	\$ 352.88
Security Subtotal					\$ 66,712.23	\$ 65,070.80	\$ 434.40	\$ 1,275.83
ACUTY BRANDS INC	00508Y102	50.00	03/09/12	03/27/12	\$ 3,202.27	\$ 3,142.95	\$ 0.00	\$ 59.32
ACUTY BRANDS INC	00508Y102	50.00	03/20/12	03/27/12	\$ 3,202.26	\$ 3,139.95	\$ 0.00	\$ 62.31
ACUTY BRANDS INC	00508Y102	50.00	04/04/12	04/30/12	\$ 2,854.81	\$ 2,973.00	\$ 0.00	\$ (118.19)
ACUTY BRANDS INC	00508Y102	50.00	04/09/12	04/30/12	\$ 2,854.81	\$ 2,753.45	\$ 0.00	\$ 101.36
Security Subtotal					\$ 12,114.15	\$ 12,009.35	\$ 0.00	\$ 104.80
AMERICAN INTL GROUP NE	026874784	100.00	04/04/12	04/30/12	\$ 3,422.67	\$ 3,162.70	\$ 0.00	\$ 259.97
AMERICAN INTL GROUP NE	026874784	100.00	04/09/12	04/30/12	\$ 3,422.67	\$ 3,237.65	\$ 0.00	\$ 185.02
AMERICAN INTL GROUP NE	026874784	50.00	04/16/12	04/30/12	\$ 1,711.33	\$ 1,653.05	\$ 0.00	\$ 57.38

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Account Number
8765-5491

TAX YEAR 2012
YEAR-END SUMMARY

Schwab One® Account of
THE HYMAN FOUNDATION INC

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
AMERICAN INTL GROUP NE	026874784	50.00	04/23/12	04/30/12	\$ 1,711.33	\$ 1,582.45	\$ 0.00	\$ 128.88
AMERICAN INTL GROUP NE	026874784	50.00	04/27/12	04/30/12	\$ 1,711.33	\$ 1,696.45	\$ 0.00	\$ 14.88
AMERICAN INTL GROUP NE	026874784	100.00	05/04/12	12/06/12	\$ 3,353.43	\$ 3,231.65	\$ 0.00	\$ 121.78
AMERICAN INTL GROUP NE	026874784	100.00	05/04/12	12/06/12	\$ 3,353.43	\$ 3,300.85	\$ 0.00	\$ 52.58
AMERICAN INTL GROUP NE	026874784	100.00	05/07/12	12/06/12	\$ 3,353.43	\$ 3,058.95	\$ 0.00	\$ 294.48
AMERICAN INTL GROUP NE	026874784	50.00	05/08/12	12/06/12	\$ 1,676.72	\$ 1,603.45	\$ 0.00	\$ 73.27
AMERICAN INTL GROUP NE	026874784	100.00	05/08/12	12/06/12	\$ 3,353.43	\$ 3,222.95	\$ 0.00	\$ 130.48
AMERICAN INTL GROUP NE	026874784	50.00	05/10/12	12/06/12	\$ 1,676.73	\$ 1,618.45	\$ 0.00	\$ 58.28
Security Subtotal					\$ 28,746.50	\$ 27,369.50	\$ 0.00	\$ 1,377.00
BANK OF AMERICA CORP	060505104	150.00	03/20/12	03/27/12	\$ 1,479.10	\$ 1,477.15	\$ 0.00	\$ 1.95
BANK OF AMERICA CORP	060505104	200.00	03/20/12	03/27/12	\$ 1,972.13	\$ 1,968.55	\$ 0.00	\$ 3.58
BANK OF AMERICA CORP	060505104	250.00	03/20/12	03/27/12	\$ 2,465.16	\$ 2,430.70	\$ 0.00	\$ 34.46
BANK OF AMERICA CORP	060505104	200.00	03/22/12	03/27/12	\$ 1,972.12	\$ 1,924.55	\$ 0.00	\$ 47.57
BANK OF AMERICA CORP	060505104	100.00	04/04/12	04/30/12	\$ 820.44	\$ 950.80	\$ 130.36	\$ 0.00
BANK OF AMERICA CORP	060505104	100.00	04/09/12	04/30/12	\$ 820.44	\$ 903.45	\$ 83.01	\$ 0.00
BANK OF AMERICA CORP	060505104	100.00	04/16/12	04/30/12	\$ 820.44	\$ 896.65	\$ 76.21	\$ 0.00
BANK OF AMERICA CORP	060505104	100.00	04/19/12	04/30/12	\$ 820.44	\$ 897.75	\$ 77.31	\$ 0.00
BANK OF AMERICA CORP	060505104	100.00	04/20/12	04/30/12	\$ 820.45	\$ 849.75	\$ 29.30	\$ 0.00
Security Subtotal					\$ 11,990.72	\$ 12,299.35	\$ 396.19	\$ 87.56
BED BATH & BEYOND	075896100	100.00	09/24/12	12/12/12	\$ 5,820.00	\$ 6,225.35	\$ 0.00	\$ (405.35)

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Schwab One® Account of
THE HYMAN FOUNDATION INC

TAX YEAR 2012
YEAR-END SUMMARY

Account Number
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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
BED BATH & BEYOND	075806100	50.00	12/10/12	12/12/12	\$ 2,910.00	\$ 2,918.45	\$ 0.00	\$ (8.45)
Security Subtotal					\$ 8,730.00	\$ 9,143.80	\$ 0.00	\$ (413.80)
BRISTOL-MYERS SQUIBB CO	110122108	100.00	08/13/12	09/13/12	\$ 3,363.94	\$ 3,163.75	\$ 0.00	\$ 200.19
BRISTOL-MYERS SQUIBB CO	110122108	100.00	08/17/12	09/13/12	\$ 3,363.55	\$ 3,184.65	\$ 0.00	\$ 178.90
Security Subtotal					\$ 6,727.49	\$ 6,348.40	\$ 0.00	\$ 379.09
C S X CORP	126408103	100.00	02/29/12	12/11/12	\$ 1,972.97	\$ 2,155.95	\$ 0.00	\$ (182.98)
C S X CORP	126408103	100.00	03/16/12	12/11/12	\$ 1,972.98	\$ 2,220.75	\$ 0.00	\$ (247.77)
Security Subtotal					\$ 3,945.95	\$ 4,376.70	\$ 0.00	\$ (430.75)
CATERPILLAR INC	149123101	50.00	01/30/12	02/15/12	\$ 5,692.91	\$ 5,474.95	\$ 0.00	\$ 217.96
CATERPILLAR INC	149123101	10.00	02/02/12	02/15/12	\$ 1,138.57	\$ 1,109.95	\$ 0.00	\$ 28.62
CATERPILLAR INC	149123101	40.00	02/02/12	02/15/12	\$ 4,554.32	\$ 4,443.35	\$ 0.00	\$ 110.97
CATERPILLAR INC	149123101	100.00	03/08/12	03/15/12	\$ 11,277.25	\$ 11,005.35	\$ 0.00	\$ 271.90
Security Subtotal					\$ 22,663.05	\$ 22,033.60	\$ 0.00	\$ 629.45
CHEVRON CORPORATION	166764100	100.00	02/06/12	08/08/12	\$ 11,240.36	\$ 10,606.85	\$ 0.00	\$ 633.51
CHEVRON CORPORATION	166764100	50.00	02/15/12	08/08/12	\$ 5,620.18	\$ 5,250.45	\$ 0.00	\$ 369.73
CHEVRON CORPORATION	166764100	50.00	02/15/12	08/08/12	\$ 5,620.18	\$ 5,284.45	\$ 0.00	\$ 335.73
CHEVRON CORPORATION	166764100	100.00	02/29/12	08/08/12	\$ 11,240.37	\$ 11,070.75	\$ 0.00	\$ 169.62
CHEVRON CORPORATION	166764100	55.00	08/13/12	09/24/12	\$ 6,478.70	\$ 6,218.60	\$ 0.00	\$ 260.10
CHEVRON CORPORATION	166764100	45.00	08/13/12	09/26/12	\$ 5,226.94	\$ 5,087.95	\$ 0.00	\$ 138.99

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Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
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TAX YEAR 2012
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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
CHEVRON CORPORATION	166764100	50.00	08/15/12	09/26/12	\$ 5,807.71	\$ 5,644.45	\$ 0.00	\$ 163.26
CHEVRON CORPORATION	166764100	40.00	08/15/12	10/03/12	\$ 4,679.74	\$ 4,511.56	\$ 0.00	\$ 168.18
CHEVRON CORPORATION	166764100	10.00	08/15/12	10/05/12	\$ 1,174.42	\$ 1,127.89	\$ 0.00	\$ 46.53
CHEVRON CORPORATION	166764100	4.00	09/18/12	10/05/12	\$ 469.77	\$ 469.16	\$ 0.00	\$ 0.61
CHEVRON CORPORATION	166764100	46.00	09/18/12	10/05/12	\$ 5,402.39	\$ 5,395.70	\$ 0.00	\$ 6.69
CHEVRON CORPORATION	166764100	50.00	09/18/12	10/05/12	\$ 5,872.10	\$ 5,837.68	\$ 0.00	\$ 34.42
CHEVRON CORPORATION	166764100	50.00	09/18/12	10/05/12	\$ 5,872.16	\$ 5,837.67	\$ 0.00	\$ 34.49
Security Subtotal					\$ 74,705.02	\$ 72,343.16	\$ 0.00	\$ 2,361.86
CISCO SYSTEMS INC	17275R102	200.00	01/20/12	03/20/12	\$ 4,041.34	\$ 3,974.75	\$ 0.00	\$ 66.59
CISCO SYSTEMS INC	17275R102	250.00	01/23/12	03/20/12	\$ 5,051.68	\$ 5,006.20	\$ 0.00	\$ 45.48
CISCO SYSTEMS INC	17275R102	50.00	01/24/12	03/20/12	\$ 1,010.34	\$ 989.95	\$ 0.00	\$ 20.39
CISCO SYSTEMS INC	17275R102	100.00	01/27/12	03/20/12	\$ 2,020.67	\$ 1,949.85	\$ 0.00	\$ 70.82
CISCO SYSTEMS INC	17275R102	200.00	08/17/12	08/21/12	\$ 3,825.36	\$ 3,832.95	\$ 0.00	\$ (7.59)
Security Subtotal					\$ 15,949.39	\$ 15,753.70	\$ 0.00	\$ 195.69
COACH INC	189754104	50.00	02/07/12	03/05/12	\$ 3,826.48	\$ 3,614.08	\$ 0.00	\$ 212.40
COACH INC	189754104	50.00	02/07/12	03/08/12	\$ 3,897.24	\$ 3,614.07	\$ 0.00	\$ 283.17
COACH INC	189754104	50.00	02/15/12	03/08/12	\$ 3,897.24	\$ 3,763.95	\$ 0.00	\$ 133.29
COACH INC	189754104	50.00	03/06/12	03/08/12	\$ 3,897.24	\$ 3,658.95	\$ 0.00	\$ 238.29
COACH INC	189754104	50.00	03/06/12	03/08/12	\$ 3,897.24	\$ 3,675.95	\$ 0.00	\$ 221.29

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Schwab One® Account of
THE HYMAN FOUNDATION INC

TAX YEAR 2012
YEAR-END SUMMARY

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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
COACH INC	189754104	50.00	03/06/12	03/08/12	\$ 3,807.24	\$ 3,749.95	\$ 0.00	\$ 147.29
Security Subtotal					\$ 23,312.68	\$ 22,076.95	\$ 0.00	\$ 1,235.73
COCA COLA COMPANY	191216100	55.00	04/26/12	08/06/12	\$ 4,444.68	\$ 4,140.54	\$ 0.00	\$ 304.14
COCA COLA COMPANY	191216100	45.00	05/03/12	08/06/12	\$ 3,636.56	\$ 3,486.96	\$ 0.00	\$ 149.60
COCA COLA COMPANY	191216100	50.00	05/08/12	08/06/12	\$ 4,040.62	\$ 3,857.95	\$ 0.00	\$ 182.67
COCA COLA COMPANY	191216100	50.00	05/16/12	08/06/12	\$ 4,040.62	\$ 3,815.45	\$ 0.00	\$ 225.17
COCA COLA COMPANY	191216100	50.00	07/16/12	08/06/12	\$ 4,040.62	\$ 3,826.45	\$ 0.00	\$ 214.17
COCA COLA COMPANY	191216100	100.00	08/13/12	09/14/12	\$ 3,820.03	\$ 3,929.85	\$ 109.82	\$ 0.00
COCA COLA COMPANY	191216100	100.00	08/14/12	09/14/12	\$ 3,820.03	\$ 3,962.85	\$ 142.82	\$ 0.00
COCA COLA COMPANY	191216100	50.00	08/23/12	09/14/12	\$ 1,910.01	\$ 1,918.40	\$ 8.39	\$ 0.00
COCA COLA COMPANY	191216100	50.00	08/23/12	09/14/12	\$ 1,910.02	\$ 1,937.40	\$ 27.38	\$ 0.00
Security Subtotal					\$ 31,663.19	\$ 30,875.85	\$ 288.41	\$ 1,075.75
CONOCOPHILLIPS	20825C104	25.00	01/25/12	05/02/12	\$ 1,392.48	\$ 1,337.07	\$ 0.00	\$ 55.41
CONOCOPHILLIPS	20825C104	25.00	02/06/12	05/02/12	\$ 1,392.47	\$ 1,376.21	\$ 0.00	\$ 16.26
CONOCOPHILLIPS	20825C104	50.00	02/15/12	05/02/12	\$ 2,784.46	\$ 2,838.90	\$ 54.34	\$ 0.00
Security Subtotal					\$ 5,569.41	\$ 5,552.08	\$ 54.34	\$ 71.67
COSTCO WHSL CORP NEW	22160K105	25.00	12/10/12	12/18/12	\$ 2,485.74	\$ 2,471.84	\$ 0.00	\$ 13.90
COSTCO WHSL CORP NEW	22160K105	75.00	12/10/12	12/18/12	\$ 7,394.13	\$ 7,415.51	\$ 0.00	\$ (21.38)
Security Subtotal					\$ 9,879.87	\$ 9,887.35	\$ 0.00	\$ (7.48)

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Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

TAX YEAR: 2012
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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
DEERE & CO	244190105	50.00	12/12/12	12/21/12	\$ 4,291.50	\$ 4,314.45	\$ 0.00	\$ (22.95)
Security Subtotal					\$ 4,291.50	\$ 4,314.45	\$ 0.00	\$ (22.95)
DEVON ENERGY CP NEW	25179M103	100.00	02/17/12	03/16/12	\$ 7,255.92	\$ 7,500.95	\$ 245.03	\$ 0.00
DEVON ENERGY CP NEW	25179M103	20.00	02/21/12	10/01/12	\$ 1,218.78	\$ 1,538.55	\$ 0.00	\$ (319.77)
DEVON ENERGY CP NEW	25179M103	30.00	02/21/12	10/01/12	\$ 1,828.17	\$ 2,327.36	\$ 0.00	\$ (499.19)
DEVON ENERGY CP NEW	25179M103	50.00	02/21/12	10/01/12	\$ 3,046.96	\$ 3,875.92	\$ 0.00	\$ (828.96)
DEVON ENERGY CP NEW	25179M103	50.00	03/20/12	10/08/12	\$ 2,979.99	\$ 3,712.95	\$ 0.00	\$ (732.96)
DEVON ENERGY CP NEW	25179M103	50.00	03/22/12	10/08/12	\$ 2,979.99	\$ 3,563.95	\$ 0.00	\$ (583.96)
DEVON ENERGY CP NEW	25179M103	50.00	03/27/12	10/08/12	\$ 2,979.99	\$ 3,619.45	\$ 0.00	\$ (639.46)
DEVON ENERGY CP NEW	25179M103	50.00	05/07/12	10/08/12	\$ 2,979.99	\$ 3,244.95	\$ 0.00	\$ (264.96)
DEVON ENERGY CP NEW	25179M103	50.00	08/01/12	10/08/12	\$ 2,980.10	\$ 2,895.05	\$ 0.00	\$ 84.15
DEVON ENERGY CP NEW	25179M103	50.00	08/02/12	10/08/12	\$ 2,980.09	\$ 2,798.45	\$ 0.00	\$ 181.64
Security Subtotal					\$ 31,229.98	\$ 35,078.48	\$ 245.03	\$ (3,603.47)
DISNEY WALT CO	254687106	50.00	05/16/12	07/30/12	\$ 2,499.07	\$ 2,206.82	\$ 0.00	\$ 232.25
DISNEY WALT CO	254687106	50.00	05/16/12	07/30/12	\$ 2,499.07	\$ 2,266.88	\$ 0.00	\$ 232.19
DISNEY WALT CO	254687106	50.00	05/17/12	08/06/12	\$ 2,486.62	\$ 2,224.95	\$ 0.00	\$ 261.67
DISNEY WALT CO	254687106	50.00	05/17/12	08/06/12	\$ 2,486.62	\$ 2,236.45	\$ 0.00	\$ 250.17
DISNEY WALT CO	254687106	100.00	08/17/12	09/14/12	\$ 5,247.13	\$ 5,056.65	\$ 0.00	\$ 190.48
Security Subtotal					\$ 15,218.51	\$ 14,051.75	\$ 0.00	\$ 1,166.76

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TAX YEAR 2012
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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
DOLLAR GENERAL CORP NE 256677105	256677105	100.00	10/08/12	12/11/12	\$ 4,414.12	\$ 5,114.85	\$ 0.00	\$ (700.73)
DOLLAR GENERAL CORP NE 256677105	256677105	25.00	10/11/12	12/11/12	\$ 1,103.53	\$ 1,246.15	\$ 0.00	\$ (142.62)
DOLLAR GENERAL CORP NE 256677105	256677105	50.00	10/17/12	12/11/12	\$ 2,207.06	\$ 2,433.35	\$ 0.00	\$ (226.29)
DOLLAR GENERAL CORP NE 256677105	256677105	50.00	10/18/12	12/11/12	\$ 2,207.06	\$ 2,341.40	\$ 0.00	\$ (134.34)
DOLLAR GENERAL CORP NE 256677105	256677105	75.00	12/11/12	12/11/12	\$ 3,310.58	\$ 3,330.70	\$ 0.00	\$ (20.12)
Security Subtotal					\$ 13,242.35	\$ 14,466.45	\$ 0.00	\$ (1,224.10)
DU PONT E I DE NEMOUR&C 263534109	263534109	50.00	02/15/12	08/06/12	\$ 2,484.75	\$ 2,478.95	\$ 0.00	\$ 5.80
DU PONT E I DE NEMOUR&C 263534109	263534109	50.00	03/06/12	08/06/12	\$ 2,484.75	\$ 2,519.40	\$ 34.65	\$ 0.00
DU PONT E I DE NEMOUR&C 263534109	263534109	50.00	05/23/12	08/06/12	\$ 2,484.74	\$ 2,418.40	\$ 0.00	\$ 66.34
Security Subtotal					\$ 7,454.24	\$ 7,416.75	\$ 34.65	\$ 72.14
EM C CORP MASS	268648102	100.00	07/26/11	03/16/12	\$ 2,899.81	\$ 2,710.40	\$ 0.00	\$ 189.41
EM C CORP MASS	268648102	50.00	03/02/12	03/16/12	\$ 1,449.91	\$ 1,435.45	\$ 0.00	\$ 14.46
EM C CORP MASS	268648102	50.00	03/06/12	03/16/12	\$ 1,449.88	\$ 1,376.45	\$ 0.00	\$ 73.43
EM C CORP MASS	268648102	100.00	04/19/12	04/30/12	\$ 2,824.27	\$ 2,826.65	\$ 2.38	\$ 0.00
EM C CORP MASS	268648102	50.00	04/23/12	04/30/12	\$ 1,412.13	\$ 1,385.45	\$ 0.00	\$ 26.68
EM C CORP MASS	268648102	100.00	05/13/12	07/18/12	\$ 2,487.28	\$ 2,420.03	\$ 0.00	\$ 67.25
EM C CORP MASS	268648102	50.00	07/06/12	07/18/12	\$ 1,243.64	\$ 1,201.45	\$ 0.00	\$ 42.19
EM C CORP MASS	268648102	100.00	07/24/12	08/06/12	\$ 2,670.66	\$ 2,490.75	\$ 0.00	\$ 179.91

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charlesschwab

TAX YEAR 2012
YEAR-END SUMMARY

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Pair	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
E M C CORP MASS	268648102	100.00	08/01/12	08/06/12	\$ 2,670.57	\$ 2,621.75	\$ 0.00	\$ 48.82
Security Subtotal					\$ 19,103.15	\$ 18,469.38	\$ 2.30	\$ 642.15
EATON CORPORATION XX	278058102	100.00	01/26/12	11/05/12	\$ 4,882.83	\$ 4,832.75	\$ 0.00	\$ 50.08
EATON CORPORATION XX	278058102	30.00	02/28/12	11/05/12	\$ 1,464.85	\$ 1,578.55	\$ 113.70	\$ 0.00
EATON CORPORATION XX	278058102	20.00	03/14/12	11/05/12	\$ 976.56	\$ 1,010.16	\$ 33.60	\$ 0.00
EATON CORPORATION XX	278058102	50.00	03/14/12	11/05/12	\$ 2,492.12	\$ 2,525.39	\$ 0.00	\$ (33.27)
EATON CORPORATION XX	278058102	25.00	06/05/12	11/05/12	\$ 1,246.06	\$ 979.95	\$ 0.00	\$ 266.11
EATON CORPORATION XX	278058102	25.00	07/17/12	11/05/12	\$ 1,246.06	\$ 968.45	\$ 0.00	\$ 277.61
EATON CORPORATION XX	278058102	30.00	03/20/12	12/03/12	\$ 1,557.17	\$ 1,682.71	\$ 0.00	\$ (125.54)
EATON CORPORATION XX	278058102	20.00	04/04/12	12/03/12	\$ 1,038.11	\$ 1,079.61	\$ 0.00	\$ (41.50)
Security Subtotal					\$ 14,903.76	\$ 14,657.57	\$ 147.30	\$ 393.49
EXXON MOBIL CORPORATIO	30231G102	100.00	02/15/12	05/01/12	\$ 8,708.15	\$ 8,454.75	\$ 0.00	\$ 253.40
Security Subtotal					\$ 8,708.15	\$ 8,454.75	\$ 0.00	\$ 253.40
FEDEX CORPORATION	31428X106	100.00	10/05/12	12/18/12	\$ 9,237.44	\$ 8,707.85	\$ 0.00	\$ 529.59
Security Subtotal					\$ 9,237.44	\$ 8,707.85	\$ 0.00	\$ 529.59
HOME DEPOT INC	437076102	50.00	02/22/12	04/09/12	\$ 2,510.21	\$ 2,362.40	\$ 0.00	\$ 147.81
HOME DEPOT INC	437076102	50.00	02/22/12	04/09/12	\$ 2,510.21	\$ 2,363.40	\$ 0.00	\$ 146.81
HOME DEPOT INC	437076102	50.00	02/23/12	04/09/12	\$ 2,510.21	\$ 2,340.45	\$ 0.00	\$ 169.76
HOME DEPOT INC	437076102	50.00	03/14/12	04/09/12	\$ 2,510.19	\$ 2,492.45	\$ 0.00	\$ 17.74

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TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

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Date Prepared: February 8, 2013

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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part 1, with Box A checked.

Description	CUSIP Number	Quantity/Par	Acquisition Date	Sale Date	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HOME DEPOT INC	437076102	100 00	09/13/12	10/31/12	\$ 6,153.11	\$ 5,835.75	\$ 0.00	\$ 317.36
Security Subtotal					\$ 16,193.93	\$ 15,394.45	\$ 0.00	\$ 799.48
HUNTINGTON BANCSHS INC	446150104	50 00	05/01/11	04/30/12	\$ 335.43	\$ 308.06	\$ 0.00	\$ 27.37
HUNTINGTON BANCSHS INC	446150104	50 00	05/01/11	04/30/12	\$ 335.47	\$ 308.06	\$ 0.00	\$ 27.41
HUNTINGTON BANCSHS INC	446150104	50 00	05/02/11	04/30/12	\$ 335.47	\$ 308.06	\$ 0.00	\$ 29.41
HUNTINGTON BANCSHS INC	446150104	50 00	05/04/11	04/30/12	\$ 335.47	\$ 315.77	\$ 0.00	\$ 19.70
HUNTINGTON BANCSHS INC	446150104	50 00	05/05/11	04/30/12	\$ 335.45	\$ 318.34	\$ 0.00	\$ 17.11
HUNTINGTON BANCSHS INC	446150104	250 00	05/05/11	04/30/12	\$ 1,677.31	\$ 1,591.69	\$ 0.00	\$ 85.62
HUNTINGTON BANCSHS INC	446150104	50 00	05/10/11	04/30/12	\$ 335.45	\$ 320.83	\$ 0.00	\$ 14.62
HUNTINGTON BANCSHS INC	446150104	200 00	05/10/11	04/30/12	\$ 1,341.78	\$ 1,282.30	\$ 0.00	\$ 59.48
HUNTINGTON BANCSHS INC	446150104	75 00	06/16/11	04/30/12	\$ 503.16	\$ 483.29	\$ 0.00	\$ 19.87
HUNTINGTON BANCSHS INC	446150104	25 00	06/19/11	04/30/12	\$ 167.70	\$ 178.14	\$ 10.44	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	25 00	06/19/11	04/30/12	\$ 167.71	\$ 177.83	\$ 10.12	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	25 00	06/19/11	04/30/12	\$ 167.72	\$ 178.14	\$ 10.42	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	75 00	06/19/11	04/30/12	\$ 503.09	\$ 533.51	\$ 30.42	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100 00	06/21/11	04/30/12	\$ 670.83	\$ 672.22	\$ 1.39	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	75 00	06/23/11	04/30/12	\$ 503.12	\$ 527.74	\$ 24.62	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100 00	06/23/11	04/30/12	\$ 670.83	\$ 700.87	\$ 30.04	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100 00	06/25/11	04/30/12	\$ 670.76	\$ 684.03	\$ 3.32	\$ (9.95)
HUNTINGTON BANCSHS INC	446150104	100 00	09/06/11	04/30/12	\$ 670.79	\$ 683.74	\$ 0.00	\$ (12.95)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

Date Prepared: February 8, 2013

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

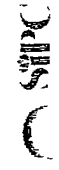
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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-D as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HUNTINGTON BANCSH INC	446150104	300.00	08/06/11	04/30/12	\$ 2,012.28	\$ 2,051.21	\$ 0.00	\$ (38.93)
HUNTINGTON BANCSH INC	446150104	500.00	08/07/11	04/30/12	\$ 3,353.80	\$ 3,379.90	\$ 0.00	\$ (26.10)
HUNTINGTON BANCSH INC	446150104	250.00	08/13/11	04/30/12	\$ 1,676.90	\$ 1,607.62	\$ 0.00	\$ 69.28
HUNTINGTON BANCSH INC	446150104	34.00	08/14/11	04/30/12	\$ 228.07	\$ 219.82	\$ 0.00	\$ 8.25
HUNTINGTON BANCSH INC	446150104	166.00	08/14/11	04/30/12	\$ 1,111.80	\$ 1,073.39	\$ 0.00	\$ 38.41
HUNTINGTON BANCSH INC	446150104	750.00	08/15/11	04/30/12	\$ 5,023.20	\$ 4,919.19	\$ 0.00	\$ 104.01
HUNTINGTON BANCSH INC	446150104	200.00	08/17/11	04/30/12	\$ 1,339.52	\$ 1,284.90	\$ 0.00	\$ 54.62
HUNTINGTON BANCSH INC	446150104	100.00	08/18/11	04/30/12	\$ 669.76	\$ 640.90	\$ 0.00	\$ 28.86
HUNTINGTON BANCSH INC	446150104	100.00	03/27/12	04/30/12	\$ 669.76	\$ 641.37	\$ 0.00	\$ 28.39
HUNTINGTON BANCSH INC	446150104	100.00	03/27/12	04/30/12	\$ 669.77	\$ 642.85	\$ 0.00	\$ 26.92
HUNTINGTON BANCSH INC	446150104	150.00	06/01/12	07/31/12	\$ 939.44	\$ 929.80	\$ 0.00	\$ 9.64
HUNTINGTON BANCSH INC	446150104	100.00	06/04/12	07/31/12	\$ 626.30	\$ 611.97	\$ 0.00	\$ 14.33
HUNTINGTON BANCSH INC	446150104	100.00	06/04/12	07/31/12	\$ 626.30	\$ 612.38	\$ 0.00	\$ 13.92
HUNTINGTON BANCSH INC	446150104	200.00	08/31/12	12/11/12	\$ 1,255.18	\$ 1,324.75	\$ 0.00	\$ (69.57)
HUNTINGTON BANCSH INC	446150104	100.00	09/12/12	12/11/12	\$ 627.59	\$ 696.48	\$ 0.00	\$ (68.89)
HUNTINGTON BANCSH INC	446150104	150.00	09/12/12	12/11/12	\$ 941.39	\$ 1,044.87	\$ 0.00	\$ (103.48)
HUNTINGTON BANCSH INC	446150104	150.00	09/19/12	12/11/12	\$ 941.39	\$ 1,055.95	\$ 0.00	\$ (114.56)
HUNTINGTON BANCSH INC	446150104	100.00	10/08/12	12/11/12	\$ 627.59	\$ 722.95	\$ 0.00	\$ (95.36)
HUNTINGTON BANCSH INC	446150104	100.00	10/18/12	12/11/12	\$ 627.59	\$ 674.45	\$ 0.00	\$ (46.86)
HUNTINGTON BANCSH INC	446150104	100.00	10/18/12	12/11/12	\$ 627.59	\$ 687.95	\$ 0.00	\$ (60.36)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.



TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

Charles SCHWAB

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HUNTINGTON BANCSH INC	446150104	100.00	10/23/12	12/11/12	\$ 627.59	\$ 639.95	\$ 0.00	(12.36)
Security Subtotal					\$ 34,950.35	\$ 35,032.27	\$ 120.77	\$ 37.85
INTEL CORP	458140100	100.00	01/20/12	02/21/12	\$ 2,698.10	\$ 2,591.48	\$ 0.00	106.62
INTEL CORP	458140100	100.00	01/20/12	07/18/12	\$ 2,599.09	\$ 2,591.48	\$ 0.00	7.61
INTEL CORP	458140100	50.00	01/20/12	12/12/12	\$ 1,033.83	\$ 1,295.74	\$ 0.00	(261.91)
INTEL CORP	458140100	200.00	01/23/12	12/12/12	\$ 4,135.32	\$ 5,328.75	\$ 0.00	(1,193.43)
INTEL CORP	458140100	50.00	01/24/12	12/12/12	\$ 1,033.83	\$ 1,347.45	\$ 0.00	(313.62)
INTEL CORP	458140100	300.00	02/24/12	12/12/12	\$ 6,202.99	\$ 7,999.07	\$ 0.00	(1,796.08)
Security Subtotal					\$ 17,703.16	\$ 21,153.97	\$ 0.00	\$ (3,450.81)
INTERNATIONAL PAPER CO	460146103	50.00	04/27/12	07/31/12	\$ 1,639.99	\$ 1,711.45	\$ 0.00	(71.46)
INTERNATIONAL PAPER CO	460146103	50.00	04/27/12	07/31/12	\$ 1,639.99	\$ 1,711.95	\$ 0.00	(71.96)
Security Subtotal					\$ 3,279.98	\$ 3,423.40	\$ 0.00	\$ (143.42)
INTL BUSINESS MACHINES	459200101	50.00	01/20/12	02/03/12	\$ 9,694.34	\$ 9,362.95	\$ 0.00	331.39
INTL BUSINESS MACHINES	459200101	50.00	01/23/12	02/03/12	\$ 9,694.34	\$ 9,431.45	\$ 0.00	262.89
INTL BUSINESS MACHINES	459200101	100.00	02/21/12	03/22/12	\$ 20,536.88	\$ 19,330.15	\$ 0.00	1,206.73
INTL BUSINESS MACHINES	459200101	50.00	03/02/12	03/23/12	\$ 10,284.35	\$ 9,900.90	\$ 0.00	383.45
INTL BUSINESS MACHINES	459200101	25.00	03/16/12	03/23/12	\$ 5,142.17	\$ 5,185.23	\$ 0.00	(43.06)
INTL BUSINESS MACHINES	459200101	25.00	03/16/12	03/26/12	\$ 5,162.71	\$ 5,185.22	\$ 0.00	(22.51)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

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Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

TAX YEAR 2012
YEAR-END SUMMARY

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
INTL BUSINESS MACHINES	459200101	60.00	09/18/12	10/05/12	\$ 12,663.07	\$ 12,455.97	\$ 0.00	\$ 207.10
Security Subtotal				\$	73,177.86	70,851.87	0.00	2,325.99
JPMORGAN CHASE & CO	46625H100	50.00	02/15/12	12/04/12	\$ 2,026.29	\$ 1,879.45	\$ 0.00	\$ 146.84
JPMORGAN CHASE & CO	46625H100	100.00	03/16/12	12/04/12	\$ 4,052.58	\$ 4,448.75	\$ 198.09	\$ (198.08)
JPMORGAN CHASE & CO	46625H100	100.00	03/16/12	12/04/12	\$ 4,052.58	\$ 4,491.75	\$ 439.17	\$ 0.00
JPMORGAN CHASE & CO	46625H100	50.00	03/22/12	12/04/12	\$ 2,026.29	\$ 2,254.95	\$ 0.00	\$ (228.66)
JPMORGAN CHASE & CO	46625H100	50.00	03/27/12	12/04/12	\$ 2,026.29	\$ 2,328.45	\$ 0.00	\$ (302.16)
JPMORGAN CHASE & CO	46625H100	50.00	03/27/12	12/04/12	\$ 2,026.30	\$ 2,307.45	\$ 0.00	\$ (281.15)
Security Subtotal				\$	16,210.33	17,710.80	637.26	(863.21)
JUNIPER NETWORKS INC	48203R104	100.00	03/01/11	03/01/12	\$ 2,247.77	\$ 4,504.53	\$ 0.00	\$ (2,256.76)
JUNIPER NETWORKS INC	48203R104	20.00	03/09/11	03/01/12	\$ 449.52	\$ 895.51	\$ 0.00	\$ (445.99)
Security Subtotal				\$	2,697.29	5,400.04	0.00	(2,702.75)
KAYNE ANDERSON ENERGY	48660Q102	100.00	03/02/12	03/15/12	\$ 2,498.20	\$ 2,393.75	\$ 0.00	\$ 104.45
Security Subtotal				\$	2,498.20	2,393.75	0.00	104.45
KELLOGG COMPANY	487836108	50.00	02/27/12	03/14/12	\$ 2,637.27	\$ 2,642.45	\$ 0.00	\$ (5.18)
KELLOGG COMPANY	487836108	50.00	02/27/12	03/14/12	\$ 2,637.28	\$ 2,642.45	\$ 0.00	\$ (5.17)
Security Subtotal				\$	5,274.55	5,284.90	0.00	(10.35)
KRAFT FOODS GROUP	50076Q106	33.33	09/26/12	10/16/12	\$ 1,564.14	\$ 1,456.24	\$ 0.00	\$ 107.90

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TAX YEAR 2012 YEAR-END SUMMARY

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Schwab One® Account of
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charles SCHWAB

Date Prepared: February 8, 2013

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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
KRAFT FOODS GROUP	50076Q106	16.66	09/27/12	10/16/12	\$ 782.07	\$ 725.64	\$ 0.00	\$ 56.43
KRAFT FOODS GROUP	50076Q106	50.00	10/08/12	10/16/12	\$ 2,346.21	\$ 2,364.95	\$ 0.00	\$ (18.74)
KRAFT FOODS GROUP	50076Q106	50.00	10/08/12	10/16/12	\$ 2,346.21	\$ 2,391.70	\$ 0.00	\$ (45.49)
KRAFT FOODS GROUP	50076Q106	50.00	10/09/12	10/16/12	\$ 2,346.21	\$ 2,313.95	\$ 0.00	\$ 32.26
Security Subtotal					\$ 9,384.84	\$ 9,252.48	\$ 0.00	\$ 132.36
LAS VEGAS SANDS CORP	517834107	50.00	03/12/12	03/14/12	\$ 2,769.00	\$ 2,747.45	\$ 0.00	\$ 21.55
LAS VEGAS SANDS CORP	517834107	35.00	04/27/12	12/17/12	\$ 1,622.41	\$ 1,990.77	\$ 368.36	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	04/27/12	12/17/12	\$ 2,317.74	\$ 2,866.45	\$ 548.71	\$ 0.00
LAS VEGAS SANDS CORP	517834107	15.00	04/27/12	12/19/12	\$ 704.65	\$ 853.18	\$ 148.53	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	04/27/12	12/19/12	\$ 2,348.83	\$ 2,702.11	\$ 353.28	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	05/07/12	12/19/12	\$ 2,348.83	\$ 2,698.95	\$ 350.12	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	05/08/12	12/19/12	\$ 2,348.83	\$ 2,589.95	\$ 241.12	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	05/10/12	12/19/12	\$ 2,348.83	\$ 2,587.95	\$ 239.12	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	05/11/12	12/19/12	\$ 2,348.83	\$ 2,563.95	\$ 215.12	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	05/15/12	12/19/12	\$ 2,348.83	\$ 2,442.45	\$ 93.62	\$ 0.00
LAS VEGAS SANDS CORP	517834107	50.00	05/31/12	12/19/12	\$ 2,348.83	\$ 2,288.45	\$ 0.00	\$ 60.38
LAS VEGAS SANDS CORP	517834107	25.00	07/16/12	12/19/12	\$ 1,174.41	\$ 993.20	\$ 0.00	\$ 181.21
LAS VEGAS SANDS CORP	517834107	25.00	07/23/12	12/19/12	\$ 1,174.41	\$ 985.68	\$ 0.00	\$ 188.73
LAS VEGAS SANDS CORP	517834107	50.00	07/26/12	12/19/12	\$ 2,348.68	\$ 1,797.40	\$ 0.00	\$ 551.28

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Schwab One® Account of
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TAX YEAR 2012
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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
LAS VEGAS SANDS CORP	517834107	50.00	11/05/12	12/19/12	\$ 2,348.67	\$ 2,225.95	\$ 0.00	\$ 122.72
Security Subtotal				\$	\$ 30,901.78	\$ 32,333.89	\$ 2,557.98	\$ 1,125.87
LIMITED BRANDS INC	532716107	50.00	02/17/12	02/29/12	\$ 2,337.01	\$ 2,325.45	\$ 0.00	\$ 11.56
Security Subtotal				\$	\$ 2,337.01	\$ 2,325.45	\$ 0.00	\$ 11.56
MACYS INC	55616P104	30.00	01/26/12	02/02/12	\$ 1,048.94	\$ 993.53	\$ 0.00	\$ 55.41
MACYS INC	55616P104	70.00	01/26/12	02/02/12	\$ 2,447.66	\$ 2,318.22	\$ 0.00	\$ 129.44
MACYS INC	55616P104	100.00	01/30/12	02/02/12	\$ 3,496.60	\$ 3,429.75	\$ 0.00	\$ 66.91
MACYS INC	55616P104	100.00	02/06/12	02/21/12	\$ 3,720.42	\$ 3,586.85	\$ 0.00	\$ 133.57
MACYS INC	55616P104	35.00	02/14/12	02/21/12	\$ 1,302.15	\$ 1,253.55	\$ 0.00	\$ 48.60
MACYS INC	55616P104	15.00	02/16/12	02/21/12	\$ 558.06	\$ 532.90	\$ 0.00	\$ 25.16
MACYS INC	55616P104	40.00	02/17/12	02/21/12	\$ 1,488.17	\$ 1,449.35	\$ 0.00	\$ 38.82
MACYS INC	55616P104	100.00	03/09/12	03/14/12	\$ 3,932.88	\$ 3,988.75	\$ 0.00	\$ (55.87)
MACYS INC	55616P104	100.00	04/19/12	04/30/12	\$ 4,079.24	\$ 3,982.65	\$ 0.00	\$ 96.59
MACYS INC	55616P104	50.00	04/23/12	04/30/12	\$ 2,039.62	\$ 1,927.95	\$ 0.00	\$ 111.67
MACYS INC	55616P104	100.00	05/11/12	08/03/12	\$ 3,770.23	\$ 3,814.85	\$ 44.62	\$ 0.00
MACYS INC	55616P104	100.00	05/16/12	08/03/12	\$ 3,770.23	\$ 3,713.05	\$ 0.00	\$ 57.18
MACYS INC	55616P104	50.00	05/17/12	08/03/12	\$ 1,885.12	\$ 1,783.45	\$ 0.00	\$ 101.67
MACYS INC	55616P104	50.00	06/13/12	08/03/12	\$ 1,885.12	\$ 1,759.95	\$ 0.00	\$ 125.17
MACYS INC	55616P104	25.00	05/22/12	09/13/12	\$ 980.03	\$ 968.69	\$ 0.00	\$ 11.34
MACYS INC	55616P104	75.00	05/22/12	09/13/12	\$ 2,940.02	\$ 2,906.08	\$ 0.00	\$ 33.94

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

**TAX YEAR 2012
YEAR-END SUMMARY**

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

*charles*SCHWAB

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
MACYS INC	55616P104	100.00	08/15/12	09/13/12	\$ 3,920.03	\$ 3,857.55	\$ 0.00	\$ 62.48
MACYS INC	55616P104	25.00	09/04/12	09/13/12	\$ 980.01	\$ 1,008.66	\$ 0.00	\$ (28.65)
MACYS INC	55616P104	75.00	09/04/12	09/13/12	\$ 2,940.02	\$ 3,025.99	\$ 0.00	\$ (85.97)
Security Subtotal					\$ 47,104.61	\$ 46,301.77	\$ 44.52	\$ 927.46
MARATHON OIL CORP	565840106	100.00	02/27/12	02/29/12	\$ 3,436.19	\$ 3,477.75	\$ 0.00	\$ (41.56)
Security Subtotal					\$ 3,436.19	\$ 3,477.75	\$ 0.00	\$ (41.56)
MC DONALDS CORP	560135101	100.00	08/14/12	09/07/12	\$ 9,067.05	\$ 8,824.85	\$ 0.00	\$ 242.20
Security Subtotal					\$ 9,067.05	\$ 8,824.85	\$ 0.00	\$ 242.20
METLIFE INC	59156R108	50.00	02/23/12	04/30/12	\$ 1,795.58	\$ 1,912.95	\$ 0.00	\$ (117.37)
METLIFE INC	59156R108	50.00	03/06/12	04/30/12	\$ 1,795.58	\$ 1,888.95	\$ 0.00	\$ (93.37)
METLIFE INC	59156R108	50.00	03/22/12	04/30/12	\$ 1,795.57	\$ 1,862.45	\$ 0.00	\$ (66.88)
Security Subtotal					\$ 5,386.73	\$ 5,664.35	\$ 0.00	\$ (277.62)
MICROSOFT CORP	594918104	100.00	03/27/12	12/19/12	\$ 2,759.65	\$ 3,268.75	\$ 0.00	\$ (509.10)
MICROSOFT CORP	594918104	100.00	04/04/12	12/19/12	\$ 2,759.65	\$ 3,143.90	\$ 0.00	\$ (384.25)
MICROSOFT CORP	594918104	100.00	05/23/12	12/19/12	\$ 2,759.65	\$ 2,881.75	\$ 0.00	\$ (122.10)
MICROSOFT CORP	594918104	25.00	06/13/12	12/19/12	\$ 689.91	\$ 742.95	\$ 0.00	\$ (53.04)
MICROSOFT CORP	594918104	50.00	07/23/12	12/19/12	\$ 1,379.84	\$ 1,463.45	\$ 0.00	\$ (83.61)
Security Subtotal					\$ 10,348.70	\$ 11,500.80	\$ 0.00	\$ (1,152.10)

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Schwab One® Account of
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TAX YEAR 2012
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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
MORGAN STANLEY	617446448	100.00	04/04/12	04/20/12	\$ 1,769.88	\$ 1,910.00	\$ 0.00	\$ (140.12)
MORGAN STANLEY	617446448	50.00	04/19/12	04/20/12	\$ 884.96	\$ 912.90	\$ 0.00	\$ (27.94)
Security Subtotal					\$ 2,654.84	\$ 2,822.90	\$ 0.00	\$ (168.06)
NATIONAL FINL PTNRS COR	63607P208	100.00	09/12/12	09/14/12	\$ 1,595.37	\$ 1,573.49	\$ 0.00	\$ 21.88
NATIONAL FINL PTNRS COR	63607P208	200.00	09/12/12	09/14/12	\$ 3,190.55	\$ 3,146.98	\$ 0.00	\$ 43.57
NATIONAL FINL PTNRS COR	63607P208	200.00	09/12/12	09/14/12	\$ 3,190.75	\$ 3,146.98	\$ 0.00	\$ 43.77
Security Subtotal					\$ 7,976.67	\$ 7,867.45	\$ 0.00	\$ 109.22
NIKE INC CLASS B	654106103	50.00	03/16/12	03/20/12	\$ 5,593.45	\$ 5,578.48	\$ 0.00	\$ 14.97
NIKE INC CLASS B	654106103	50.00	03/16/12	03/20/12	\$ 5,595.00	\$ 5,578.47	\$ 0.00	\$ 16.53
NIKE INC CLASS B	654106103	100.00	08/13/12	09/07/12	\$ 9,920.31	\$ 9,538.75	\$ 0.00	\$ 381.56
NIKE INC CLASS B	654106103	100.00	08/14/12	09/07/12	\$ 9,920.30	\$ 9,553.95	\$ 0.00	\$ 366.35
Security Subtotal					\$ 31,029.06	\$ 30,249.65	\$ 0.00	\$ 779.41
PEPSICO INCORPORATED	713448108	50.00	03/08/12	07/30/12	\$ 3,597.00	\$ 3,153.45	\$ 0.00	\$ 443.55
PEPSICO INCORPORATED	713448108	50.00	03/16/12	07/30/12	\$ 3,596.99	\$ 3,221.45	\$ 0.00	\$ 375.54
Security Subtotal					\$ 7,193.99	\$ 6,374.90	\$ 0.00	\$ 819.09
PHILLIPS 66	718546104	12.50	01/25/12	05/01/12	\$ 423.87	\$ 397.36	\$ 0.00	\$ 26.51
PHILLIPS 66	718546104	12.50	02/06/12	05/01/12	\$ 423.87	\$ 408.99	\$ 0.00	\$ 14.88

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Schwab Ono® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

TAX YEAR 2012
YEAR-END SUMMARY

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
PHILLIPS 66	718546104	25.00	02/15/12	05/01/12	\$ 847.76	\$ 843.65	\$ 0.00	\$ 4.11
Security Subtotal					\$ 1,695.50	\$ 1,650.00	\$ 0.00	\$ 45.50
POST PROPERTIES INC R	737464107	100.00	02/06/12	04/30/12	\$ 4,859.92	\$ 4,575.86	\$ 0.00	\$ 284.06
POST PROPERTIES INC R	737464107	50.00	03/20/12	04/30/12	\$ 2,429.96	\$ 2,277.70	\$ 0.00	\$ 152.26
POST PROPERTIES INC R	737464107	50.00	03/22/12	04/30/12	\$ 2,429.95	\$ 2,218.21	\$ 0.00	\$ 211.74
Security Subtotal					\$ 9,719.83	\$ 9,071.77	\$ 0.00	\$ 648.06
QUALCOMM INC	747525103	100.00	02/06/12	04/30/12	\$ 6,404.09	\$ 6,115.75	\$ 0.00	\$ 288.34
QUALCOMM INC	747525103	50.00	03/06/12	04/30/12	\$ 3,202.04	\$ 3,129.95	\$ 0.00	\$ 72.09
QUALCOMM INC	747525103	100.00	08/15/12	11/08/12	\$ 6,257.49	\$ 6,242.55	\$ 0.00	\$ 14.94
QUALCOMM INC	747525103	50.00	09/18/12	11/08/12	\$ 3,128.75	\$ 3,252.95	\$ 0.00	\$ (124.20)
Security Subtotal					\$ 18,992.37	\$ 18,741.20	\$ 0.00	\$ 251.17
SOUTHWEST AIRLINES CO	844741108	100.00	04/19/12	08/07/12	\$ 915.45	\$ 818.65	\$ 0.00	\$ 96.80
Security Subtotal					\$ 915.45	\$ 818.65	\$ 0.00	\$ 96.80
SPRINT NEXTEL CORP	852061100	250.00	07/19/12	07/27/12	\$ 1,023.59	\$ 938.45	\$ 0.00	\$ 85.14
SPRINT NEXTEL CORP	852061100	100.00	07/23/12	07/27/12	\$ 409.43	\$ 360.65	\$ 0.00	\$ 48.78
Security Subtotal					\$ 1,433.02	\$ 1,299.10	\$ 0.00	\$ 133.92
STARBUCKS CORP	855244109	100.00	01/30/12	04/09/12	\$ 5,757.70	\$ 4,837.75	\$ 0.00	\$ 919.95
STARBUCKS CORP	855244109	25.00	02/02/12	04/09/12	\$ 1,439.42	\$ 1,196.95	\$ 0.00	\$ 242.47

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section

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Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

TAX YEAR 2012
YEAR-END SUMMARY

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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part 1, with Box A checked

Description	CUSIP Number	Quantity/Par	Acquisition Date	Sale Date	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
STARBUCKS CORP	855244109	25.00	02/16/12	04/09/12	\$ 1,439.42	\$ 1,225.70	\$ 0.00	\$ 213.72
STARBUCKS CORP	855244109	50.00	03/16/12	04/09/12	\$ 2,878.85	\$ 2,674.95	\$ 0.00	\$ 203.90
STARBUCKS CORP	855244109	25.00	04/16/12	09/04/12	\$ 1,235.53	\$ 1,510.45	\$ 274.92	\$ 0.00
STARBUCKS CORP	855244109	100.00	04/16/12	09/04/12	\$ 4,942.73	\$ 6,207.95	\$ 1,265.22	\$ 0.00
STARBUCKS CORP	855244109	50.00	04/16/12	09/14/12	\$ 2,575.44	\$ 3,000.45	\$ 425.01	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/17/12	09/14/12	\$ 1,287.72	\$ 1,496.70	\$ 208.98	\$ 0.00
STARBUCKS CORP	855244109	50.00	04/27/12	09/14/12	\$ 2,575.44	\$ 2,864.95	\$ 289.51	\$ 0.00
STARBUCKS CORP	855244109	50.00	04/27/12	09/14/12	\$ 2,575.44	\$ 2,896.45	\$ 321.01	\$ 0.00
STARBUCKS CORP	855244109	50.00	05/17/12	09/14/12	\$ 2,575.44	\$ 2,598.95	\$ 23.51	\$ 0.00
STARBUCKS CORP	855244109	25.00	06/05/12	09/14/12	\$ 1,287.72	\$ 1,301.20	\$ 13.48	\$ 0.00
STARBUCKS CORP	855244109	50.00	07/20/12	09/14/12	\$ 2,575.44	\$ 2,600.45	\$ 25.01	\$ 0.00
STARBUCKS CORP	855244109	25.00	07/23/12	09/14/12	\$ 1,287.72	\$ 1,266.70	\$ 0.00	\$ 21.02
STARBUCKS CORP	855244109	50.00	07/27/12	09/14/12	\$ 2,575.44	\$ 2,371.45	\$ 0.00	\$ 203.99
STARBUCKS CORP	855244109	50.00	08/02/12	09/14/12	\$ 2,575.44	\$ 2,178.45	\$ 0.00	\$ 396.99
STARBUCKS CORP	855244109	25.00	04/26/12	11/02/12	\$ 1,287.51	\$ 1,490.73	\$ 203.22	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/26/12	11/02/12	\$ 1,287.51	\$ 1,492.73	\$ 205.22	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/27/12	11/02/12	\$ 1,287.51	\$ 1,489.20	\$ 201.69	\$ 0.00
STARBUCKS CORP	855244109	25.00	05/02/12	11/02/12	\$ 1,287.50	\$ 1,592.77	\$ 305.27	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/26/12	11/05/12	\$ 1,265.84	\$ 1,432.67	\$ 166.83	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/26/12	11/05/12	\$ 1,265.84	\$ 1,446.19	\$ 180.35	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/27/12	11/05/12	\$ 1,265.84	\$ 1,429.14	\$ 163.30	\$ 0.00

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**TAX YEAR 2012
YEAR-END SUMMARY**

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
STARBUCKS CORP	855244109	25.00	05/02/12	11/05/12	\$ 1,265.82	\$ 1,592.77	\$ 326.95	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/26/12	11/07/12	\$ 1,291.49	\$ 1,347.31	\$ 55.82	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/26/12	11/07/12	\$ 1,291.49	\$ 1,388.32	\$ 96.83	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/26/12	11/07/12	\$ 1,295.33	\$ 1,205.80	\$ 0.00	\$ 89.53
STARBUCKS CORP	855244109	25.00	04/26/12	11/07/12	\$ 1,295.33	\$ 1,281.30	\$ 0.00	\$ 14.03
STARBUCKS CORP	855244109	25.00	04/27/12	11/07/12	\$ 1,291.48	\$ 1,343.77	\$ 52.29	\$ 0.00
STARBUCKS CORP	855244109	25.00	04/27/12	11/07/12	\$ 1,295.33	\$ 1,202.26	\$ 0.00	\$ 93.07
STARBUCKS CORP	855244109	25.00	05/02/12	11/07/12	\$ 1,295.34	\$ 1,592.77	\$ 297.43	\$ 0.00
STARBUCKS CORP	855244109	25.00	05/02/12	11/07/12	\$ 1,301.13	\$ 1,511.43	\$ 210.30	\$ 0.00
STARBUCKS CORP	855244109	25.00	05/02/12	11/07/12	\$ 1,301.13	\$ 1,513.25	\$ 212.12	\$ 0.00
STARBUCKS CORP	855244109	25.00	05/02/12	11/07/12	\$ 1,301.13	\$ 1,592.76	\$ 291.63	\$ 0.00
STARBUCKS CORP	855244109	25.00	05/06/12	11/07/12	\$ 1,301.13	\$ 1,553.15	\$ 0.00	\$ (252.02)
STARBUCKS CORP	855244109	50.00	05/07/12	11/07/12	\$ 2,602.26	\$ 2,877.96	\$ 0.00	\$ (275.70)
STARBUCKS CORP	855244109	50.00	05/09/12	11/07/12	\$ 2,602.26	\$ 2,820.70	\$ 0.00	\$ (218.50)
STARBUCKS CORP	855244109	50.00	06/03/12	11/07/12	\$ 2,602.26	\$ 2,543.96	\$ 0.00	\$ 58.30
STARBUCKS CORP	855244109	25.00	06/23/12	11/07/12	\$ 1,301.13	\$ 1,242.96	\$ 0.00	\$ 58.17
STARBUCKS CORP	855244109	25.00	08/07/12	11/07/12	\$ 1,301.13	\$ 1,241.98	\$ 0.00	\$ 59.15
STARBUCKS CORP	855244109	25.00	08/08/12	11/07/12	\$ 1,301.16	\$ 1,255.48	\$ 0.00	\$ 45.68
STARBUCKS CORP	855244109	100.00	05/31/12	12/18/12	\$ 5,441.13	\$ 6,209.83	\$ 0.00	\$ (768.70)
Security Subtotal					\$ 81,209.90	\$ 85,920.75	\$ 5,815.90	\$ 1,105.05

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TAX YEAR 2012 YEAR-END SUMMARY

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Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Loss Disallowed	Wash Sale	Realized Gain or (Loss)
STARWOOD HTLS & RSTS N	85590A401	50.00	04/26/12	05/01/12	\$ 3,000.48	\$ 2,883.45	\$ 0.00	\$ 0.00	\$ 117.03
Security Subtotal					\$ 3,000.48	\$ 2,883.45	\$ 0.00	\$ 0.00	\$ 117.03
SUNTRUST BANKS INC	867914103	100.00	03/20/12	12/10/12	\$ 2,698.46	\$ 2,460.45	\$ 0.00	\$ 0.00	\$ 238.01
SUNTRUST BANKS INC	867914103	50.00	03/22/12	12/10/12	\$ 1,349.21	\$ 1,194.48	\$ 0.00	\$ 0.00	\$ 154.73
SUNTRUST BANKS INC	867914103	50.00	03/22/12	12/20/12	\$ 1,435.74	\$ 1,194.47	\$ 0.00	\$ 0.00	\$ 241.27
SUNTRUST BANKS INC	867914103	50.00	03/27/12	12/20/12	\$ 1,435.74	\$ 1,204.45	\$ 0.00	\$ 0.00	\$ 231.29
SUNTRUST BANKS INC	867914103	50.00	04/09/12	12/20/12	\$ 1,435.74	\$ 1,172.95	\$ 0.00	\$ 0.00	\$ 262.79
SUNTRUST BANKS INC	867914103	100.00	04/13/12	12/20/12	\$ 2,871.48	\$ 2,237.85	\$ 0.00	\$ 0.00	\$ 633.63
SUNTRUST BANKS INC	867914103	100.00	10/23/12	12/20/12	\$ 2,871.47	\$ 2,684.65	\$ 0.00	\$ 0.00	\$ 186.82
Security Subtotal					\$ 14,097.84	\$ 12,149.30	\$ 0.00	\$ 0.00	\$ 1,948.54
T J X COS INC	872540109	50.00	02/17/12	02/29/12	\$ 1,839.68	\$ 1,749.40	\$ 0.00	\$ 0.00	\$ 90.28
T J X COS INC	872540109	50.00	02/17/12	02/29/12	\$ 1,839.68	\$ 1,754.40	\$ 0.00	\$ 0.00	\$ 85.28
T J X COS INC	872540109	100.00	02/17/12	02/29/12	\$ 3,679.35	\$ 3,498.75	\$ 0.00	\$ 0.00	\$ 180.60
T J X COS INC	872540109	50.00	02/21/12	02/29/12	\$ 1,839.68	\$ 1,765.40	\$ 0.00	\$ 0.00	\$ 74.28
T J X COS INC	872540109	50.00	02/22/12	02/29/12	\$ 1,839.66	\$ 1,773.95	\$ 0.00	\$ 0.00	\$ 65.71
T J X COS INC	872540109	250.00	08/14/12	09/14/12	\$ 11,535.65	\$ 11,158.95	\$ 0.00	\$ 0.00	\$ 376.70
T J X COS INC	872540109	50.00	08/17/12	09/14/12	\$ 2,307.13	\$ 2,266.45	\$ 0.00	\$ 0.00	\$ 40.68
T J X COS INC	872540109	100.00	09/04/12	09/14/12	\$ 4,614.26	\$ 4,591.35	\$ 0.00	\$ 0.00	\$ 22.91
Security Subtotal					\$ 20,495.09	\$ 20,558.65	\$ 0.00	\$ 0.00	\$ 936.44

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THE HYMAN FOUNDATION INC

TAX YEAR 2012
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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
TARGET CORPORATION	87612E106	50.00	08/17/12	09/14/12	\$ 3,228.01	\$ 3,209.45	\$ 0.00	\$ 18.56
TARGET CORPORATION	87612E106	50.00	09/04/12	09/14/12	\$ 3,228.00	\$ 3,204.45	\$ 0.00	\$ 23.55
Security Subtotal					\$ 6,456.01	\$ 6,413.90	\$ 0.00	\$ 42.11
THE SOUTHERN COMPANY	842587107	50.00	02/09/12	03/06/12	\$ 2,225.48	\$ 2,232.31	\$ 0.00	\$ (6.83)
THE SOUTHERN COMPANY	842587107	50.00	02/09/12	03/06/12	\$ 2,225.59	\$ 2,240.95	\$ 15.36	\$ 0.00
Security Subtotal					\$ 4,451.07	\$ 4,473.26	\$ 15.36	\$ (6.83)
TIFFANY & CO NEW	886547108	100.00	02/06/12	02/07/12	\$ 6,428.93	\$ 6,513.55	\$ 0.00	\$ (84.62)
Security Subtotal					\$ 6,428.93	\$ 6,513.55	\$ 0.00	\$ (84.62)
TRW AUTOMOTIVE HOLDING	87264S106	100.00	02/29/12	09/14/12	\$ 4,715.94	\$ 4,709.95	\$ 0.00	\$ 5.99
Security Subtotal					\$ 4,715.94	\$ 4,709.95	\$ 0.00	\$ 5.99
TYCO INTL LTD NEW F	HR9128104	100.00	03/09/12	03/28/12	\$ 5,588.02	\$ 5,310.95	\$ 0.00	\$ 277.07
Security Subtotal					\$ 5,588.02	\$ 5,310.95	\$ 0.00	\$ 277.07
VOLVO A B ADR	FSPON 928856400	50.00	02/29/12	04/23/12	\$ 612.04	\$ 748.98	\$ 136.94	\$ 0.00
VOLVO A B ADR	FSPON 928856400	50.00	02/29/12	08/07/12	\$ 643.87	\$ 748.97	\$ 0.00	\$ (105.10)
VOLVO A B ADR	FSPON 928856400	50.00	02/29/12	08/07/12	\$ 643.87	\$ 871.92	\$ 0.00	\$ (228.05)
VOLVO A B ADR	FSPON 928856400	100.00	03/06/12	08/07/12	\$ 1,287.73	\$ 1,339.95	\$ 0.00	\$ (52.22)
VOLVO A B ADR	FSPON 928856400	50.00	03/27/12	08/07/12	\$ 643.87	\$ 734.97	\$ 0.00	\$ (91.10)
VOLVO A B ADR	FSPON 928856400	100.00	04/23/12	08/07/12	\$ 1,207.73	\$ 1,262.95	\$ 0.00	\$ 24.78

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

Charles SCHWAB

**TAX YEAR 2012
YEAR-END SUMMARY**

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Loss Disallowed	Wash Sale	Realized Gain or (Loss)
VOLVO A B ADR	FSPON 928856400	50.00	05/07/12	08/07/12	\$ 643.86	\$ 648.95	\$ 0.00	\$ 0.00	\$ (5.09)
Security Subtotal					\$ 5,762.97	\$ 6,356.69	\$ 136.94	\$	(456.78)
WAL-MART STORES INC	931142103	50.00	08/14/12	09/04/12	\$ 3,633.93	\$ 3,692.04	\$ 58.11	\$ 0.00	\$ 0.00
WAL-MART STORES INC	931142103	50.00	08/14/12	09/04/12	\$ 3,633.94	\$ 3,692.47	\$ 58.53	\$ 0.00	\$ 0.00
WAL-MART STORES INC	931142103	50.00	08/14/12	09/04/12	\$ 3,634.39	\$ 3,692.48	\$ 58.09	\$ 0.00	\$ 0.00
WAL-MART STORES INC	931142103	100.00	08/28/12	10/18/12	\$ 7,652.08	\$ 7,508.09	\$ 0.00	\$ 0.00	\$ 143.99
Security Subtotal					\$ 18,554.34	\$ 18,585.08	\$ 174.73	\$	143.99
WALGREEN COMPANY	931422109	100.00	09/12/12	09/14/12	\$ 3,588.07	\$ 3,536.55	\$ 0.00	\$ 0.00	\$ 51.52
Security Subtotal					\$ 3,588.07	\$ 3,536.55	\$ 0.00	\$	51.52
WYNDHAM WORLDWIDE CO	98310W108	100.00	03/09/12	04/30/12	\$ 5,015.34	\$ 4,401.75	\$ 0.00	\$ 0.00	\$ 613.59
Security Subtotal					\$ 5,015.34	\$ 4,401.75	\$ 0.00	\$	613.59
Total Short-Term (Cost basis is reported to the IRS)					\$ 1,006,111.02	\$ 1,006,594.26	\$ 11,106.26	\$	10,623.02

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TAX YEAR 2012 YEAR-END SUMMARY

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Short-Term Realized Gain or (Loss)

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Description	CUSIP Number	Quantity/Par	Acquisition Date	Sale Date	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
AGCO CORP	001084102	100.00	08/01/11	03/09/12	\$ 4,942.56	\$ 4,874.15	\$ 0.00	\$ 68.41
AGCO CORP	001084102	50.00	08/01/11	05/01/12	\$ 2,476.91	\$ 2,382.95	\$ 0.00	\$ 93.96
AGCO CORP	001084102	50.00	08/03/11	05/01/12	\$ 2,476.91	\$ 2,294.95	\$ 0.00	\$ 181.96
AGCO CORP	001084102	25.00	08/04/11	05/01/12	\$ 1,238.45	\$ 1,038.45	\$ 0.00	\$ 200.00
AGCO CORP	001084102	25.00	08/08/11	05/01/12	\$ 1,238.45	\$ 949.45	\$ 0.00	\$ 289.00
AGCO CORP	001084102	50.00	09/30/11	05/01/12	\$ 2,476.91	\$ 1,721.45	\$ 0.00	\$ 755.46
AGCO CORP	001084102	50.00	10/25/11	09/24/12	\$ 2,334.53	\$ 2,079.95	\$ 0.00	\$ 254.58
Security Subtotal					\$ 17,184.72	\$ 15,341.35	\$ 0.00	\$ 1,843.37
AT & T INC NEW	00206R102	35.00	04/07/11	01/18/12	\$ 1,058.36	\$ 1,063.93	\$ 0.00	\$ (5.57)
AT & T INC NEW	00206R102	100.00	04/11/11	01/18/12	\$ 3,023.89	\$ 3,087.75	\$ 0.00	\$ (63.86)
AT & T INC NEW	00206R102	100.00	04/19/11	01/18/12	\$ 3,023.89	\$ 3,047.95	\$ 0.00	\$ (24.06)
AT & T INC NEW	00206R102	40.00	04/20/11	01/18/12	\$ 1,209.55	\$ 1,210.70	\$ 0.00	\$ (1.15)
AT & T INC NEW	00206R102	40.00	04/20/11	03/06/12	\$ 1,234.92	\$ 1,208.95	\$ 0.00	\$ 25.97
AT & T INC NEW	00206R102	60.00	04/20/11	03/06/12	\$ 1,852.37	\$ 1,816.05	\$ 0.00	\$ 36.32
AT & T INC NEW	00206R102	60.00	04/25/11	03/06/12	\$ 1,852.39	\$ 1,846.75	\$ 0.00	\$ 5.64
AT & T INC NEW	00206R102	40.00	05/05/11	03/06/12	\$ 1,234.93	\$ 1,258.74	\$ 0.00	\$ (23.81)
AT & T INC NEW	00206R102	60.00	05/05/11	03/06/12	\$ 1,852.37	\$ 1,888.11	\$ 0.00	\$ (35.74)
AT & T INC NEW	00206R102	10.00	06/03/11	03/06/12	\$ 308.72	\$ 307.19	\$ 0.00	\$ 1.53
AT & T INC NEW	00206R102	40.00	06/03/11	03/06/12	\$ 1,234.91	\$ 1,228.76	\$ 0.00	\$ 6.15
AT & T INC NEW	00206R102	50.00	06/23/11	03/06/12	\$ 1,543.62	\$ 1,529.45	\$ 0.00	\$ 14.17

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**TAX YEAR 2012
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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
A T & T INC NEW	00206R102	40.00	07/06/11	03/06/12	\$ 1,234.90	\$ 1,258.36	\$ 0.00	\$ (23.46)
A T & T INC NEW	00206R102	60.00	07/06/11	03/06/12	\$ 1,852.34	\$ 1,887.54	\$ 0.00	\$ (35.20)
A T & T INC NEW	00206R102	40.00	07/13/11	03/06/12	\$ 1,234.89	\$ 1,244.70	\$ 0.00	\$ (9.81)
A T & T INC NEW	00206R102	60.00	07/13/11	03/06/12	\$ 1,852.33	\$ 1,867.05	\$ 0.00	\$ (14.72)
A T & T INC NEW	00206R102	40.00	07/15/11	03/06/12	\$ 1,234.89	\$ 1,216.58	\$ 0.00	\$ 18.31
A T & T INC NEW	00206R102	60.00	07/15/11	03/06/12	\$ 1,852.29	\$ 1,824.87	\$ 0.00	\$ 27.42
A T & T INC NEW	00206R102	100.00	07/19/11	03/06/12	\$ 3,087.16	\$ 3,012.75	\$ 0.00	\$ 74.41
A T & T INC NEW	00206R102	100.00	07/29/11	03/06/12	\$ 3,087.16	\$ 2,897.65	\$ 0.00	\$ 189.51
A T & T INC NEW	00206R102	50.00	08/04/11	03/06/12	\$ 1,543.58	\$ 1,452.90	\$ 0.00	\$ 90.68
A T & T INC NEW	00206R102	50.00	08/08/11	03/06/12	\$ 1,543.58	\$ 1,434.45	\$ 0.00	\$ 109.13
A T & T INC NEW	00206R102	40.00	11/29/11	03/06/12	\$ 1,234.86	\$ 1,137.35	\$ 0.00	\$ 97.51
Security Subtotal					\$ 39,187.90	\$ 38,728.53	\$ 0.00	\$ 459.37
ABB LTD ADR	FSPONS 000375204	50.00	10/25/11	01/26/12	\$ 1,062.03	\$ 989.45	\$ 0.00	\$ 72.58
Security Subtotal					\$ 1,062.03	\$ 989.45	\$ 0.00	\$ 72.58
ALCOA INC	013817101	50.00	03/09/11	03/09/12	\$ 492.00	\$ 836.61	\$ 0.00	\$ (344.61)
ALCOA INC	013817101	50.00	04/19/11	03/09/12	\$ 492.00	\$ 815.47	\$ 0.00	\$ (323.47)
ALCOA INC	013817101	100.00	05/04/11	03/09/12	\$ 984.00	\$ 1,736.75	\$ 0.00	\$ (752.75)
ALCOA INC	013817101	100.00	05/06/11	03/09/12	\$ 984.00	\$ 1,726.65	\$ 0.00	\$ (742.65)
ALCOA INC	013817101	100.00	05/12/11	03/09/12	\$ 984.00	\$ 1,703.85	\$ 0.00	\$ (719.85)
ALCOA INC	013817101	50.00	06/03/11	03/09/12	\$ 492.00	\$ 798.95	\$ 0.00	\$ (306.95)

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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
ALCOA INC	013817101	50.00	06/15/11	03/09/12	\$ 492.00	\$ 755.45	\$ 0.00	\$ (263.45)
ALCOA INC	013817101	50.00	06/23/11	03/09/12	\$ 492.00	\$ 746.90	\$ 0.00	\$ (254.90)
ALCOA INC	013817101	50.00	07/15/11	03/09/12	\$ 492.03	\$ 782.95	\$ 0.00	\$ (290.92)
Security Subtotal					\$ 5,904.03	\$ 9,903.58	\$ 0.00	\$ (3,999.55)
BANK OF AMERICA CORP	060505104	100.00	02/15/11	02/15/12	\$ 803.64	\$ 1,486.75	\$ 0.00	\$ (683.11)
BANK OF AMERICA CORP	060505104	100.00	02/15/11	02/15/12	\$ 803.64	\$ 1,488.75	\$ 0.00	\$ (685.11)
BANK OF AMERICA CORP	060505104	100.00	03/23/11	02/15/12	\$ 803.64	\$ 1,354.75	\$ 0.00	\$ (551.11)
BANK OF AMERICA CORP	060505104	100.00	04/18/11	02/15/12	\$ 803.64	\$ 1,249.85	\$ 0.00	\$ (446.21)
BANK OF AMERICA CORP	060505104	100.00	06/01/11	02/15/12	\$ 803.64	\$ 1,138.75	\$ 0.00	\$ (335.11)
BANK OF AMERICA CORP	060505104	100.00	06/30/11	02/15/12	\$ 803.60	\$ 1,097.75	\$ 0.00	\$ (294.15)
BANK OF AMERICA CORP	060505104	100.00	06/30/11	02/15/12	\$ 803.64	\$ 1,099.75	\$ 0.00	\$ (296.11)
BANK OF AMERICA CORP	060505104	100.00	07/19/11	02/17/12	\$ 797.40	\$ 957.75	\$ 0.00	\$ (160.35)
BANK OF AMERICA CORP	060505104	100.00	07/19/11	02/17/12	\$ 797.40	\$ 971.75	\$ 0.00	\$ (174.35)
BANK OF AMERICA CORP	060505104	100.00	07/25/11	02/17/12	\$ 797.40	\$ 1,001.75	\$ 0.00	\$ (204.35)
BANK OF AMERICA CORP	060505104	100.00	08/04/11	02/17/12	\$ 797.40	\$ 906.75	\$ 0.00	\$ (109.35)
BANK OF AMERICA CORP	060505104	100.00	08/10/11	02/17/12	\$ 797.38	\$ 700.75	\$ 0.00	\$ 96.63
Security Subtotal					\$ 9,612.42	\$ 13,455.10	\$ 0.00	\$ (3,842.68)
CATERPILLAR INC	149123101	50.00	05/31/11	01/26/12	\$ 5,685.52	\$ 5,408.57	\$ 0.00	\$ 276.95
CATERPILLAR INC	149123101	50.00	06/01/11	01/26/12	\$ 5,685.51	\$ 5,331.52	\$ 0.00	\$ 353.99
CATERPILLAR INC	149123101	50.00	06/04/11	02/03/12	\$ 5,633.94	\$ 5,510.12	\$ 0.00	\$ 123.82

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Schwab One® Account of
THE HYMAN FOUNDATION INC

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8765-5491

**TAX YEAR 2012
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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Gain or (Loss) Adjusted	Realized
CATERPILLAR INC	149123101	50.00	07/22/11	02/15/12	\$ 5,692.91	\$ 5,206.92	\$ 0.00	\$ 485.99	
CATERPILLAR INC	149123101	25.00	08/04/11	02/15/12	\$ 2,846.45	\$ 2,254.20	\$ 0.00	\$ 592.25	
CATERPILLAR INC	149123101	25.00	08/08/11	02/15/12	\$ 2,846.45	\$ 2,156.20	\$ 0.00	\$ 690.25	
CATERPILLAR INC	149123101	50.00	09/19/11	02/15/12	\$ 5,692.91	\$ 4,162.95	\$ 0.00	\$ 1,529.96	
CATERPILLAR INC	149123101	50.00	10/25/11	02/15/12	\$ 5,692.91	\$ 4,530.95	\$ 0.00	\$ 1,161.96	
Security Subtotal					\$ 39,776.60	\$ 34,561.43	\$ 0.00	\$ 5,215.17	
CONOCOPHILLIPS	20825C104	15.00	10/19/11	05/02/12	\$ 835.49	\$ 822.36	\$ 0.00	\$ 13.13	
CONOCOPHILLIPS	20825C104	15.00	10/20/11	05/02/12	\$ 835.49	\$ 807.09	\$ 0.00	\$ 28.40	
CONOCOPHILLIPS	20825C104	20.00	10/25/11	05/02/12	\$ 1,113.98	\$ 1,094.79	\$ 0.00	\$ 19.19	
Security Subtotal					\$ 2,784.96	\$ 2,724.24	\$ 0.00	\$ 60.72	
DISNEY WALT CO	254687106	100.00	05/11/11	02/21/12	\$ 4,149.18	\$ 4,218.75	\$ 0.00	\$ (69.57)	
DISNEY WALT CO	254687106	100.00	05/11/11	04/30/12	\$ 4,310.52	\$ 4,179.95	\$ 0.00	\$ 130.57	
DISNEY WALT CO	254687106	50.00	05/16/11	04/30/12	\$ 2,155.26	\$ 2,056.45	\$ 0.00	\$ 98.81	
DISNEY WALT CO	254687106	50.00	06/23/11	04/30/12	\$ 2,155.26	\$ 1,876.45	\$ 0.00	\$ 278.81	
DISNEY WALT CO	254687106	100.00	07/13/11	04/30/12	\$ 4,310.52	\$ 3,980.75	\$ 0.00	\$ 329.77	
Security Subtotal					\$ 17,080.74	\$ 16,312.35	\$ 0.00	\$ 768.39	
DU PONT E I DE NEMOUR&C	263534109	50.00	09/19/11	08/06/12	\$ 2,484.75	\$ 2,284.45	\$ 0.00	\$ 200.30	
DU PONT E I DE NEMOUR&C	263534109	50.00	10/06/11	08/06/12	\$ 2,484.75	\$ 2,089.45	\$ 0.00	\$ 395.30	
DU PONT E I DE NEMOUR&C	263534109	50.00	10/25/11	08/06/12	\$ 2,484.75	\$ 2,323.45	\$ 0.00	\$ 161.30	

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TAX YEAR 2012 YEAR-END SUMMARY

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Short-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Pai	Acquisition Date	Sale Date	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
DU PONT E IDE NEMOUR&C 263344109	50 00	11/29/11	08/06/12	\$	2,484.75	\$ 2,270.95	0.00	\$ 213.80
Security Subtotal					9,939.00	\$ 8,968.30	0.00	\$ 970.70
E M C CORP MASS	268648102	100 00	07/26/11	02/21/12	\$	2,721.75	10.65	\$ 0.00
E M C CORP MASS	268648102	50 00	07/28/11	03/16/12	\$	1,331.45	0.00	\$ 118.46
E M C CORP MASS	268648102	50 00	07/29/11	03/16/12	\$	1,318.95	0.00	\$ 130.96
E M C CORP MASS	268648102	50 00	08/03/11	03/16/12	\$	1,268.45	0.00	\$ 181.46
E M C CORP MASS	268648102	50 00	08/05/11	03/16/12	\$	1,133.95	0.00	\$ 315.96
Security Subtotal					8,510.74	\$ 7,774.55	10.65	\$ 746.84
GENERAL MOTORS CO	37045V100	100 00	03/01/11	02/24/12	\$	3,296.85	0.00	\$ (613.06)
GENERAL MOTORS CO	37045V100	100 00	05/05/11	02/24/12	\$	3,226.75	0.00	\$ (542.96)
GENERAL MOTORS CO	37045V100	50 00	06/06/11	02/24/12	\$	1,470.95	0.00	\$ (129.05)
GENERAL MOTORS CO	37045V100	59 00	08/08/11	02/24/12	\$	1,465.66	0.00	\$ 117.78
GENERAL MOTORS CO	37045V100	41 00	11/01/11	02/24/12	\$	979.01	0.00	\$ 121.35
Security Subtotal					9,393.28	\$ 10,439.22	0.00	\$ (1,045.94)
HARTFORD FINL SVCS GRP	416515104	25 00	10/13/11	01/26/12	\$	447.19	0.00	\$ 6.06
HARTFORD FINL SVCS GRP	416515104	75 00	10/13/11	01/26/12	\$	1,341.56	0.00	\$ 18.33
HARTFORD FINL SVCS GRP	416515104	50 00	11/03/11	01/26/12	\$	878.39	0.00	\$ 28.11
Security Subtotal					2,719.64	\$ 2,667.14	0.00	\$ 52.50
HUNTINGTON BANCSHS INC	446150104	300 00	03/01/11	02/22/12	\$	2,003.86	221.28	\$ 0.00

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, in either Part I or Part II as appropriate, with Box C checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale		Realized Gain or (Loss) Adjusted
							Loss Disallowed		
HUNTINGTON BANCSH INC 446150104	446150104	200.00	03/09/11	02/22/12	\$ 1,188.38	\$ 1,368.75	\$ 180.37	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	03/10/11	02/23/12	\$ 591.30	\$ 670.85	\$ 79.55	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	200.00	03/23/11	02/23/12	\$ 1,182.60	\$ 1,300.95	\$ 118.35	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	200.00	04/07/11	02/23/12	\$ 1,182.60	\$ 1,392.80	\$ 210.20	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	04/19/11	02/23/12	\$ 593.60	\$ 650.85	\$ 57.25	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	04/20/11	02/23/12	\$ 593.60	\$ 646.85	\$ 53.25	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	300.00	04/21/11	02/23/12	\$ 1,780.79	\$ 1,955.95	\$ 175.16	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	50.00	04/26/11	02/23/12	\$ 296.60	\$ 328.29	\$ 31.69	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	50.00	04/26/11	02/23/12	\$ 296.79	\$ 328.29	\$ 31.50	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	50.00	04/26/11	02/23/12	\$ 296.80	\$ 328.13	\$ 31.33	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	04/26/11	02/23/12	\$ 593.60	\$ 656.48	\$ 62.88	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	50.00	06/01/11	02/23/12	\$ 296.59	\$ 319.85	\$ 23.26	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	06/01/11	02/23/12	\$ 593.19	\$ 639.69	\$ 46.50	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	06/01/11	02/23/12	\$ 593.37	\$ 639.69	\$ 46.32	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	250.00	06/01/11	02/27/12	\$ 1,460.74	\$ 1,599.22	\$ 138.48	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	06/03/11	02/27/12	\$ 584.29	\$ 622.85	\$ 38.56	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	100.00	07/13/11	02/27/12	\$ 586.29	\$ 631.90	\$ 45.61	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	150.00	07/13/11	02/27/12	\$ 879.29	\$ 947.84	\$ 68.55	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	650.00	07/13/11	02/27/12	\$ 3,797.91	\$ 4,107.31	\$ 309.40	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	42.00	07/21/11	02/27/12	\$ 246.22	\$ 257.37	\$ 11.15	\$	0.00
HUNTINGTON BANCSH INC 446150104	446150104	92.00	07/21/11	02/27/12	\$ 539.30	\$ 563.69	\$ 24.39	\$	0.00

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

Date Prepared: February 8, 2013

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

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Short-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, in either Part I or Part II as appropriate, with Box C checked.

Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
HUNTINGTON BANCSHS INC	446150104	100.00	07/21/11	02/27/12	\$ 586.19	\$ 612.40	\$ 26.21	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100.00	07/21/11	02/27/12	\$ 586.19	\$ 612.84	\$ 26.65	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	208.00	07/21/11	02/27/12	\$ 1,219.28	\$ 1,274.59	\$ 55.31	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	208.00	07/21/11	02/27/12	\$ 1,219.28	\$ 1,274.65	\$ 55.37	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	50.00	07/21/11	02/29/12	\$ 299.55	\$ 306.39	\$ 6.84	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	50.00	07/21/11	02/29/12	\$ 299.60	\$ 306.42	\$ 6.82	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	58.00	07/21/11	02/29/12	\$ 347.47	\$ 355.45	\$ 7.98	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	92.00	07/21/11	02/29/12	\$ 551.17	\$ 563.79	\$ 12.62	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	50.00	07/22/11	02/29/12	\$ 299.59	\$ 308.19	\$ 8.60	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	150.00	07/22/11	02/29/12	\$ 898.64	\$ 924.56	\$ 25.92	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	50.00	07/25/11	02/29/12	\$ 299.55	\$ 306.43	\$ 6.88	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	50.00	07/25/11	02/29/12	\$ 299.65	\$ 306.42	\$ 6.77	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100.00	07/25/11	02/29/12	\$ 599.30	\$ 611.85	\$ 12.55	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100.00	07/26/11	02/29/12	\$ 599.30	\$ 610.85	\$ 11.55	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100.00	08/02/11	02/29/12	\$ 599.30	\$ 593.85	\$ 0.00	\$ 5.45
HUNTINGTON BANCSHS INC	446150104	150.00	08/03/11	02/29/12	\$ 898.93	\$ 874.48	\$ 0.00	\$ 24.45
HUNTINGTON BANCSHS INC	446150104	150.00	08/03/11	03/02/12	\$ 877.64	\$ 874.47	\$ 0.00	\$ 3.17
HUNTINGTON BANCSHS INC	446150104	100.00	08/04/11	03/02/12	\$ 585.10	\$ 561.85	\$ 0.00	\$ 23.25
HUNTINGTON BANCSHS INC	446150104	250.00	08/10/11	03/02/12	\$ 1,462.73	\$ 1,230.95	\$ 0.00	\$ 231.78
HUNTINGTON BANCSHS INC	446150104	250.00	10/20/11	03/05/12	\$ 1,450.75	\$ 1,233.95	\$ 0.00	\$ 216.80
HUNTINGTON BANCSHS INC	446150104	50.00	11/29/11	03/05/12	\$ 290.15	\$ 245.26	\$ 0.00	\$ 44.89

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Charles SCHWAB

Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

**TAX YEAR 2012
YEAR-END SUMMARY**

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8049, in either Part I or Part II as appropriate, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
HUNTINGTON BANCSHS INC	446150104	100 00	11/29/11	03/05/12	\$ 580.30	\$ 490.48	\$ 0.00	\$ 89.82
HUNTINGTON BANCSHS INC	446150104	100 00	11/29/11	03/05/12	\$ 580.30	\$ 490.49	\$ 0.00	\$ 89.81
Security Subtotal					\$ 35,386.39	\$ 36,932.07	\$ 2,275.10	\$ 729.42
INTEL CORP	458140100	50.00	09/19/11	01/18/12	\$ 1,266.55	\$ 1,101.95	\$ 0.00	\$ 164.60
INTEL CORP	458140100	50.00	09/30/11	01/18/12	\$ 1,266.55	\$ 1,090.95	\$ 0.00	\$ 175.60
Security Subtotal					\$ 2,533.10	\$ 2,192.90	\$ 0.00	\$ 340.20
JUNIPER NETWORKS INC	48203R104	100 00	03/01/11	03/01/12	\$ 2,247.58	\$ 4,355.85	\$ 2,108.27	\$ 0.00
JUNIPER NETWORKS INC	48203R104	6.00	03/09/11	03/01/12	\$ 134.87	\$ 259.73	\$ 0.00	\$ (124.86)
JUNIPER NETWORKS INC	48203R104	94.00	03/09/11	03/01/12	\$ 2,112.72	\$ 4,069.12	\$ 416.26	\$ (1,540.14)
JUNIPER NETWORKS INC	48203R104	20.00	04/11/11	03/01/12	\$ 449.54	\$ 773.11	\$ 0.00	\$ (323.57)
JUNIPER NETWORKS INC	48203R104	80.00	04/11/11	03/01/12	\$ 1,798.10	\$ 3,092.44	\$ 0.00	\$ (1,294.34)
JUNIPER NETWORKS INC	48203R104	50.00	06/01/11	03/01/12	\$ 1,123.86	\$ 1,687.95	\$ 0.00	\$ (564.09)
JUNIPER NETWORKS INC	48203R104	50.00	06/29/11	03/01/12	\$ 1,123.86	\$ 1,553.45	\$ 0.00	\$ (429.59)
JUNIPER NETWORKS INC	48203R104	6.00	10/25/11	03/01/12	\$ 134.86	\$ 140.16	\$ 0.00	\$ (5.30)
JUNIPER NETWORKS INC	48203R104	69.00	10/25/11	03/01/12	\$ 1,550.96	\$ 1,611.79	\$ 0.00	\$ (60.83)
JUNIPER NETWORKS INC	48203R104	25.00	11/01/11	03/01/12	\$ 561.94	\$ 589.95	\$ 0.00	\$ (28.01)
Security Subtotal					\$ 11,236.29	\$ 18,133.55	\$ 2,524.53	\$ (4,370.73)
KKR FINANCIAL HLDGS LLC	48248A306	250 00	09/15/11	03/15/12	\$ 2,329.31	\$ 2,081.20	\$ 0.00	\$ 248.11

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Schwab One® Account of
THE HYMAN FOUNDATION INC

TAX YEAR 2012
YEAR-END SUMMARY

Account Number
8765-5491

charles SCHWAB

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, in either Part I or Part II as appropriate, with Box C checked.

Description	CUSIP Number	Quantity/Pct	Acquisition Date	Sale Date	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
KKR FINANCIAL HLDGS LLC	48248A306	100.00	09/19/11	03/15/12	\$ 931.73	\$ 834.89	\$ 0.00	\$ 96.84
Security Subtotal					\$ 3,261.04	\$ 2,916.09	\$ 0.00	\$ 344.95
MACYS INC	55616P104	50.00	06/01/11	01/17/12	\$ 1,732.38	\$ 1,428.60	\$ 0.00	\$ 303.78
MACYS INC	55616P104	50.00	06/06/11	01/17/12	\$ 1,732.38	\$ 1,390.95	\$ 0.00	\$ 341.43
MACYS INC	55616P104	50.00	06/15/11	01/17/12	\$ 1,732.38	\$ 1,384.45	\$ 0.00	\$ 347.93
MACYS INC	55616P104	50.00	06/29/11	01/17/12	\$ 1,732.38	\$ 1,446.38	\$ 0.00	\$ 286.00
MACYS INC	55616P104	50.00	06/29/11	01/18/12	\$ 1,751.78	\$ 1,446.37	\$ 0.00	\$ 305.41
MACYS INC	55616P104	100.00	07/13/11	01/18/12	\$ 3,503.55	\$ 3,001.75	\$ 0.00	\$ 501.80
MACYS INC	55616P104	50.00	07/20/11	01/18/12	\$ 1,751.77	\$ 1,488.95	\$ 0.00	\$ 262.82
MACYS INC	55616P104	50.00	07/20/11	01/18/12	\$ 1,751.78	\$ 1,488.95	\$ 0.00	\$ 262.83
MACYS INC	55616P104	50.00	07/25/11	01/19/12	\$ 1,786.28	\$ 1,511.45	\$ 0.00	\$ 274.83
MACYS INC	55616P104	50.00	07/25/11	01/19/12	\$ 1,786.28	\$ 1,522.95	\$ 0.00	\$ 263.33
MACYS INC	55616P104	100.00	08/03/11	01/19/12	\$ 3,572.55	\$ 2,808.95	\$ 0.00	\$ 763.60
MACYS INC	55616P104	50.00	08/08/11	01/19/12	\$ 1,786.27	\$ 1,249.95	\$ 0.00	\$ 536.32
Security Subtotal					\$ 24,619.78	\$ 20,169.70	\$ 0.00	\$ 4,450.08
MOHAWK INDS INC 7 2XXX*	608190AF1	20,000.00	04/28/11	04/15/12	\$ 20,000.00	\$ 21,125.20	\$ 0.00	\$ (1,125.20)
Security Subtotal					\$ 20,000.00	\$ 20,000.00	\$ 0.00	\$ 0.00 ^b
NUSTAR ENERGY LP	67058H102	25.00	06/23/11	02/03/12	\$ 1,440.50	\$ 1,571.20	\$ 0.00	\$ (130.70)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

Charles SCHWAB

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-D or to the IRS Report on Form 8949, in either Part I or Part II as appropriate, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
NUSTAR ENERGY LP	67059H102	25.00	08/08/11	02/03/12	\$ 1,440.49	\$ 1,370.20	\$ 0.00	\$ 70.29
Security Subtotal					\$ 2,880.99	\$ 2,941.40	\$ 0.00	\$ (60.41)
ORACLE CORPORATION	68389X105	100.00	06/23/11	04/30/12	\$ 2,930.56	\$ 3,169.00	\$ 0.00	\$ (238.44)
ORACLE CORPORATION	68389X105	25.00	06/24/11	04/30/12	\$ 732.64	\$ 787.95	\$ 0.00	\$ (55.31)
ORACLE CORPORATION	68389X105	75.00	07/14/11	04/30/12	\$ 2,197.92	\$ 2,406.70	\$ 0.00	\$ (208.78)
Security Subtotal					\$ 5,861.12	\$ 6,363.65	\$ 0.00	\$ (502.53)
PHILLIPS 66	718546104	7.50	10/19/11	05/01/12	\$ 254.32	\$ 244.39	\$ 0.00	\$ 9.93
PHILLIPS 66	718546104	7.50	10/20/11	05/01/12	\$ 254.32	\$ 239.86	\$ 0.00	\$ 14.46
PHILLIPS 66	718546104	10.00	10/25/11	05/01/12	\$ 339.10	\$ 325.36	\$ 0.00	\$ 13.74
Security Subtotal					\$ 847.74	\$ 809.61	\$ 0.00	\$ 38.13
POST PROPERTIES INC R	737464107	50.00	10/10/11	01/18/12	\$ 2,142.99	\$ 1,799.20	\$ 0.00	\$ 343.79
POST PROPERTIES INC R	737464107	50.00	10/20/11	01/18/12	\$ 2,142.98	\$ 1,822.21	\$ 0.00	\$ 320.77
Security Subtotal					\$ 4,285.97	\$ 3,621.41	\$ 0.00	\$ 664.56
SUNTRUST BANKS INC	867914103	50.00	10/21/11	10/05/12	\$ 1,513.51	\$ 901.48	\$ 0.00	\$ 612.03
SUNTRUST BANKS INC	867914103	100.00	10/21/11	10/11/12	\$ 3,027.18	\$ 1,802.97	\$ 0.00	\$ 1,224.21
Security Subtotal					\$ 4,540.69	\$ 2,704.45	\$ 0.00	\$ 1,836.24
TEXAS INSTRUMENTS INC	882508104	18.00	02/14/11	01/18/12	\$ 600.13	\$ 647.45	\$ 0.00	\$ (47.32)
TEXAS INSTRUMENTS INC	882508104	50.00	02/14/11	01/18/12	\$ 1,667.04	\$ 1,801.38	\$ 0.00	\$ (134.34)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.



TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

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Date Prepared: February 8, 2013

Short-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS. Report on Form 8949, in either Part I or Part II as appropriate, with Box C checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis Adjusted	Wash Sale Loss Disallowed	Realized Gain or (Loss) Adjusted
TEXAS INSTRUMENTS INC	882508104	82.00	02/14/11	01/18/12	\$ 2,734.07	\$ 2,949.50	\$ 0.00	\$ (215.43)
TEXAS INSTRUMENTS INC	882508104	50.00	02/14/11	02/03/12	\$ 1,683.00	\$ 1,801.37	\$ 0.00	\$ (118.37)
TEXAS INSTRUMENTS INC	882508104	50.00	02/15/11	02/03/12	\$ 1,682.99	\$ 1,780.38	\$ 0.00	\$ (97.39)
TEXAS INSTRUMENTS INC	882508104	50.00	02/15/11	02/03/12	\$ 1,695.04	\$ 1,780.37	\$ 0.00	\$ (85.33)
TEXAS INSTRUMENTS INC	882508104	50.00	03/10/11	02/03/12	\$ 1,695.04	\$ 1,712.95	\$ 0.00	\$ (17.91)
Security Subtotal					\$ 11,757.31	\$ 12,473.40	\$ 0.00	\$ (716.09)
VANGUARD NATURAL RES L	92205F106	100.00	03/02/12	03/14/12	\$ 2,823.10	\$ 2,837.55	\$ 0.00	\$ (14.45)
Security Subtotal					\$ 2,823.10	\$ 2,837.55	\$ 0.00	\$ (14.45)

Total Short-Term (Transactions are not reported on Form 1099-B or to the IRS)

Total Short-Term	\$ 293,191.58	\$ 295,086.22	\$ 4,810.28	\$ 2,915.64
Total Short-Term	\$ 1,299,302.60	\$ 1,301,680.48	\$ 15,916.54	\$ 13,538.66
Total Short-Term	\$ 1,300,555.28	\$ 1,300,555.28	\$ 14,693.86	\$ 14,693.86

Basis Adj - KKR Fin.
Basis Adj - No Star

Total Short-Term	\$ 1,300,555.28	\$ 1,300,555.28	\$ 14,693.86	\$ 14,693.86
Total Short-Term	\$ 1,300,555.28	\$ 1,300,555.28	\$ 14,693.86	\$ 14,693.86
Total Short-Term	\$ 1,300,555.28	\$ 1,300,555.28	\$ 14,693.86	\$ 14,693.86

Long-Term Realized Gain or (Loss)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part II, with Box A checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
CITICORP INC NEW	172967424	20.00	09/11/09	02/17/12	\$ 656.20	\$ 1,052.94	\$ 396.74	\$ 0.00
CITICORP INC NEW	172967424	5.00	03/16/10	02/17/12	\$ 164.05	\$ 204.59	\$ 40.54	\$ 0.00

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

charles SCHWAB

Schwab One® Account of
THE HYMAN FOUNDATION, INC

Account Number
8765-5491

TAX YEAR 2012
YEAR-END SUMMARY

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

Date Prepared: February 8, 2013

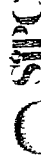
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Long-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-D as "cost basis is reported to the IRS." Report on Form 8949, Part II, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
CITIGROUP INC NEW	172967424	45.00	03/17/10	02/17/12	\$ 1,476.45	\$ 1,868.08	\$ 391.63	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	03/18/10	02/17/12	\$ 656.20	\$ 829.81	\$ 173.61	\$ 0.00
CITIGROUP INC NEW	172967424	10.00	03/19/10	02/17/12	\$ 328.09	\$ 403.92	\$ 75.83	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	09/11/09	03/09/12	\$ 691.69	\$ 1,005.90	\$ 314.21	\$ 0.00
CITIGROUP INC NEW	172967424	5.00	03/16/10	03/09/12	\$ 172.92	\$ 192.83	\$ 19.91	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	03/17/10	03/09/12	\$ 864.61	\$ 983.47	\$ 118.86	\$ 0.00
CITIGROUP INC NEW	172967424	30.00	03/19/10	03/09/12	\$ 1,037.54	\$ 1,183.98	\$ 146.44	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	03/30/10	03/09/12	\$ 691.72	\$ 802.32	\$ 110.60	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	09/16/09	04/16/12	\$ 681.83	\$ 1,023.74	\$ 341.91	\$ 0.00
CITIGROUP INC NEW	172967424	5.00	03/21/10	04/16/12	\$ 170.46	\$ 197.29	\$ 26.83	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	03/22/10	04/16/12	\$ 852.29	\$ 1,005.77	\$ 153.48	\$ 0.00
CITIGROUP INC NEW	172967424	30.00	04/06/10	04/16/12	\$ 1,022.75	\$ 1,276.52	\$ 0.00	(253.77)
CITIGROUP INC NEW	172967424	20.00	09/16/09	10/16/12	\$ 734.25	\$ 1,047.45	\$ 313.20	\$ 0.00
CITIGROUP INC NEW	172967424	5.00	03/21/10	10/16/12	\$ 183.56	\$ 203.22	\$ 19.66	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	03/22/10	10/16/12	\$ 917.82	\$ 1,035.40	\$ 117.58	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	04/12/10	10/16/12	\$ 734.26	\$ 879.14	\$ 144.88	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	09/16/09	10/17/12	\$ 757.27	\$ 983.53	\$ 226.26	\$ 0.00
CITIGROUP INC NEW	172967424	5.00	03/21/10	10/17/12	\$ 189.32	\$ 187.24	\$ 0.00	2.08
CITIGROUP INC NEW	172967424	25.00	03/22/10	10/17/12	\$ 946.58	\$ 955.49	\$ 8.91	\$ 0.00
CITIGROUP INC NEW	172967424	30.00	04/07/10	10/17/12	\$ 1,135.90	\$ 1,218.09	\$ 54.79	(27.40)
CITIGROUP INC NEW	172967424	20.00	04/12/10	10/17/12	\$ 757.27	\$ 815.21	\$ 0.00	(57.94)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.



TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

Charles SCHWAB

Date Prepared: February 8, 2013

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

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Long-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8049, Part II, with Box A checked.

Description	CUSIP Number	Quantity/Paid	Acquisition Date	Date of Sale	Total Proceeds	Cost Basis	Loss Disallowed	Wash Sale	Realized Gain or (Loss)
CITIGROUP INC NEW	172967424	20.00	04/13/10	10/17/12	\$ 757.27	\$ 883.14	\$ 0.00	\$ 0.00	(125.87)
CITIGROUP INC NEW	172967424	10.00	04/14/10	10/17/12	\$ 378.63	\$ 430.60	\$ 0.00	\$ 0.00	(51.97)
CITIGROUP INC NEW	172967424	30.00	04/17/10	10/17/12	\$ 1,135.90	\$ 1,324.00	\$ 0.00	\$ 0.00	(188.10)
CITIGROUP INC NEW	172967424	50.00	04/25/10	10/17/12	\$ 1,893.17	\$ 2,068.34	\$ 0.00	\$ 0.00	(175.17)
CITIGROUP INC NEW	172967424	20.00	10/07/09	12/05/12	\$ 732.89	\$ 959.00	\$ 0.00	\$ 226.11	0.00
CITIGROUP INC NEW	172967424	25.00	04/12/10	12/05/12	\$ 916.11	\$ 924.83	\$ 0.00	\$ 8.72	0.00
CITIGROUP INC NEW	172967424	20.00	04/28/10	12/05/12	\$ 732.89	\$ 787.52	\$ 0.00	\$ 54.63	0.00
Security Subtotal					\$ 22,360.89	\$ 26,733.36	\$ 3,405.33	\$ 0.00	(878.14)
EATON CORPORATION	XX 278058102	50.00	08/19/11	12/03/12	\$ 2,595.28	\$ 2,680.91	\$ 0.00	\$ 0.00	(85.63)
Security Subtotal					\$ 2,595.28	\$ 2,680.91	\$ 0.00	\$ 0.00	(85.63)
HUNTINGTON BANCSHIS INC	446150104	50.00	12/13/10	02/17/12	\$ 301.05	\$ 320.87	\$ 0.00	\$ 19.82	0.00
HUNTINGTON BANCSHIS INC	446150104	150.00	12/13/10	02/17/12	\$ 903.14	\$ 962.80	\$ 0.00	\$ 59.66	0.00
HUNTINGTON BANCSHIS INC	446150104	50.00	12/13/10	02/21/12	\$ 301.10	\$ 320.93	\$ 0.00	\$ 19.83	0.00
HUNTINGTON BANCSHIS INC	446150104	200.00	12/13/10	02/21/12	\$ 1,204.39	\$ 1,221.07	\$ 0.00	\$ 16.68	0.00
HUNTINGTON BANCSHIS INC	446150104	50.00	12/14/10	02/21/12	\$ 301.10	\$ 310.75	\$ 0.00	\$ 9.65	0.00
HUNTINGTON BANCSHIS INC	446150104	50.00	12/13/10	02/22/12	\$ 296.10	\$ 288.97	\$ 0.00	\$ 0.00	7.13
HUNTINGTON BANCSHIS INC	446150104	250.00	12/13/10	02/22/12	\$ 1,497.99	\$ 1,463.50	\$ 0.00	\$ 5.63	40.12
HUNTINGTON BANCSHIS INC	446150104	50.00	12/14/10	02/22/12	\$ 296.10	\$ 294.49	\$ 0.00	\$ 0.00	1.61
HUNTINGTON BANCSHIS INC	446150104	50.00	12/14/10	02/22/12	\$ 296.15	\$ 294.39	\$ 0.00	\$ 0.00	1.76
HUNTINGTON BANCSHIS INC	446150104	150.00	12/14/10	02/22/12	\$ 888.45	\$ 883.47	\$ 0.00	\$ 0.00	4.98

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Account Number
87655-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

TAX YEAR 2012
YEAR-END SUMMARY

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Date Prepared: February 8, 2013

Long-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part II, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HUNTINGTON BANCSH INC	446150104	200.00	12/14/10	02/22/12	\$ 1,184.60	\$ 1,193.01	\$ 10.09	\$ 1.68
HUNTINGTON BANCSH INC	446150104	500.00	12/14/10	02/22/12	\$ 2,995.97	\$ 3,066.76	\$ 75.34	\$ 4.55
HUNTINGTON BANCSH INC	446150104	50.00	01/05/11	02/22/12	\$ 297.10	\$ 330.14	\$ 33.04	\$ 0.00
HUNTINGTON BANCSH INC	446150104	200.00	01/05/11	02/22/12	\$ 1,188.39	\$ 1,320.96	\$ 132.57	\$ 0.00
HUNTINGTON BANCSH INC	446150104	250.00	01/05/11	02/22/12	\$ 1,497.98	\$ 1,692.45	\$ 194.47	\$ 0.00
HUNTINGTON BANCSH INC	446150104	150.00	12/22/10	03/02/12	\$ 877.65	\$ 896.95	\$ 19.30	\$ 0.00
HUNTINGTON BANCSH INC	446150104	250.00	01/13/11	03/02/12	\$ 1,462.74	\$ 1,643.70	\$ 180.96	\$ 0.00
HUNTINGTON BANCSH INC	446150104	150.00	01/16/11	04/27/12	\$ 1,002.14	\$ 986.45	\$ 0.00	\$ 15.69
HUNTINGTON BANCSH INC	446150104	50.00	02/07/11	04/27/12	\$ 332.13	\$ 328.99	\$ 0.00	\$ 3.14
HUNTINGTON BANCSH INC	446150104	50.00	02/07/11	04/27/12	\$ 334.30	\$ 340.84	\$ 6.54	\$ 0.00
HUNTINGTON BANCSH INC	446150104	100.00	02/07/11	04/27/12	\$ 668.10	\$ 713.70	\$ 45.60	\$ 0.00
HUNTINGTON BANCSH INC	446150104	100.00	02/07/11	04/27/12	\$ 668.49	\$ 682.84	\$ 14.35	\$ 0.00
HUNTINGTON BANCSH INC	446150104	100.00	02/07/11	04/27/12	\$ 668.61	\$ 682.56	\$ 13.95	\$ 0.00
HUNTINGTON BANCSH INC	446150104	150.00	02/07/11	04/27/12	\$ 1,002.14	\$ 1,072.79	\$ 70.65	\$ 0.00
HUNTINGTON BANCSH INC	446150104	200.00	02/07/11	04/27/12	\$ 1,337.19	\$ 1,318.10	\$ 0.00	\$ 19.09
HUNTINGTON BANCSH INC	446150104	50.00	02/22/11	04/27/12	\$ 332.12	\$ 327.22	\$ 0.00	\$ 4.90
HUNTINGTON BANCSH INC	446150104	100.00	02/22/11	04/27/12	\$ 665.30	\$ 657.14	\$ 0.00	\$ 8.16
HUNTINGTON BANCSH INC	446150104	100.00	02/22/11	04/27/12	\$ 668.09	\$ 710.04	\$ 41.95	\$ 0.00
HUNTINGTON BANCSH INC	446150104	150.00	02/22/11	04/27/12	\$ 1,002.14	\$ 1,065.28	\$ 63.14	\$ 0.00
HUNTINGTON BANCSH INC	446150104	150.00	02/22/11	04/27/12	\$ 1,002.88	\$ 1,017.25	\$ 14.37	\$ 0.00
HUNTINGTON BANCSH INC	446150104	200.00	02/22/11	04/27/12	\$ 1,328.60	\$ 1,341.49	\$ 22.69	\$ 9.80

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8049, Part II, with Box A checked.

Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HUNTINGTON BANCSH INC	446150104	150.00	03/14/11	04/27/12	\$ 1,002.14	\$ 950.33	\$ 0.00	\$ 51.81
HUNTINGTON BANCSH INC	446150104	150.00	03/14/11	04/27/12	\$ 1,002.14	\$ 950.48	\$ 0.00	\$ 51.66
HUNTINGTON BANCSH INC	446150104	50.00	03/22/11	04/27/12	\$ 332.65	\$ 319.67	\$ 0.00	\$ 12.98
HUNTINGTON BANCSH INC	446150104	50.00	03/22/11	04/27/12	\$ 334.01	\$ 324.99	\$ 0.00	\$ 9.02
HUNTINGTON BANCSH INC	446150104	200.00	03/22/11	04/27/12	\$ 1,328.58	\$ 1,294.64	\$ 0.00	\$ 33.94
HUNTINGTON BANCSH INC	446150104	50.00	04/04/11	04/27/12	\$ 332.65	\$ 306.83	\$ 0.00	\$ 25.82
HUNTINGTON BANCSH INC	446150104	150.00	04/04/11	04/27/12	\$ 997.94	\$ 928.45	\$ 0.00	\$ 69.49
HUNTINGTON BANCSH INC	446150104	50.00	04/19/11	04/27/12	\$ 332.64	\$ 329.84	\$ 0.00	\$ 2.80
HUNTINGTON BANCSH INC	446150104	100.00	04/19/11	04/27/12	\$ 665.30	\$ 659.58	\$ 0.00	\$ 5.72
HUNTINGTON BANCSH INC	446150104	50.00	04/19/11	04/30/12	\$ 335.44	\$ 329.84	\$ 0.00	\$ 5.60
HUNTINGTON BANCSH INC	446150104	50.00	07/12/11	07/30/12	\$ 318.34	\$ 333.57	\$ 15.23	\$ 0.00
HUNTINGTON BANCSH INC	446150104	100.00	07/12/11	07/30/12	\$ 636.30	\$ 653.28	\$ 8.75	\$ (8.23)
HUNTINGTON BANCSH INC	446150104	100.00	07/12/11	07/30/12	\$ 636.60	\$ 666.02	\$ 29.33	\$ 0.00
HUNTINGTON BANCSH INC	446150104	100.00	07/12/11	07/30/12	\$ 636.70	\$ 646.78	\$ 0.00	\$ (10.08)
HUNTINGTON BANCSH INC	446150104	50.00	07/14/11	07/30/12	\$ 318.16	\$ 313.46	\$ 0.00	\$ 4.70
HUNTINGTON BANCSH INC	446150104	50.00	07/14/11	07/30/12	\$ 318.36	\$ 313.41	\$ 0.00	\$ 4.95
HUNTINGTON BANCSH INC	446150104	50.00	07/16/11	07/30/12	\$ 318.14	\$ 327.70	\$ 0.00	\$ (9.56)
HUNTINGTON BANCSH INC	446150104	25.00	07/16/11	07/31/12	\$ 156.57	\$ 163.63	\$ 0.00	\$ (7.06)
HUNTINGTON BANCSH INC	446150104	50.00	07/16/11	07/31/12	\$ 313.19	\$ 327.26	\$ 0.00	\$ (14.07)
HUNTINGTON BANCSH INC	446150104	50.00	07/16/11	07/31/12	\$ 313.19	\$ 328.40	\$ 0.00	\$ (15.21)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

TAX YEAR 2012
YEAR-END SUMMARY

charles SCHWAB

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part II, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HUNTINGTON BANCSHS INC 446150104	25.00	07/18/11	07/31/12	\$	156.57 \$	159.44 \$	0.00 \$	(2.87)
Security Subtotal				\$	37,587.93 \$	38,377.50 \$	1,123.59 \$	334.02
JPMORGAN CHASE & CO 46625H100	100.00	01/12/11	12/04/12	\$	4,052.58 \$	4,521.11 \$	468.53 \$	0.00
Security Subtotal				\$	4,052.58 \$	4,521.11 \$	468.53 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	02/21/08	09/19/12	\$	718.39 \$	1,411.48 \$	693.09 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	03/27/08	09/19/12	\$	718.39 \$	1,279.72 \$	561.33 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	08/04/08	09/19/12	\$	718.39 \$	909.49 \$	191.10 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	10/13/08	09/19/12	\$	718.39 \$	788.47 \$	70.08 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	02/21/08	10/05/12	\$	756.76 \$	1,413.70 \$	656.94 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	03/27/08	10/05/12	\$	756.76 \$	1,281.94 \$	525.18 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	08/04/08	10/05/12	\$	756.76 \$	911.72 \$	154.96 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	10/13/08	10/05/12	\$	756.74 \$	790.69 \$	33.95 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	03/09/08	12/10/12	\$	674.62 \$	1,353.85 \$	679.23 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	04/13/08	12/10/12	\$	674.62 \$	1,222.09 \$	547.47 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	08/21/08	12/10/12	\$	674.62 \$	851.88 \$	177.26 \$	0.00
SUNTRUST BANKS INC 867914103	25.00	10/30/08	12/10/12	\$	674.62 \$	730.86 \$	56.24 \$	0.00
Security Subtotal				\$	8,599.06 \$	12,945.89 \$	4,346.83 \$	0.00
Total Long-Term (Cost basis is reported to the IRS)				\$	75,204.74 \$	85,258.77 \$	9,424.28 \$	(629.75)

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TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

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Long-Term Realized Gain or (Loss)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
ALCOA INC	013817101	50.00	02/10/11	03/09/12	\$ 492.00	\$ 841.73	\$ 0.00	\$(349.73)
ALCOA INC	013817101	50.00	03/02/11	03/09/12	\$ 492.00	\$ 862.01	\$ 0.00	\$(370.01)
Security Subtotal					\$ 984.00	\$ 1,703.74	\$ 0.00	\$(719.74)
BANK OF AMERICA CORP	060505104	100.00	10/22/09	02/15/12	\$ 803.64	\$ 1,719.62	\$ 0.00	\$(915.98)
BANK OF AMERICA CORP	060505104	100.00	10/26/09	02/15/12	\$ 803.64	\$ 1,696.42	\$ 0.00	\$(892.78)
BANK OF AMERICA CORP	060505104	100.00	11/01/09	02/15/12	\$ 803.64	\$ 1,726.52	\$ 0.00	\$(922.88)
BANK OF AMERICA CORP	060505104	100.00	05/25/10	02/15/12	\$ 803.64	\$ 1,504.75	\$ 0.00	\$(701.11)
BANK OF AMERICA CORP	060505104	100.00	06/29/10	02/15/12	\$ 803.64	\$ 1,464.95	\$ 0.00	\$(661.31)
BANK OF AMERICA CORP	060505104	200.00	07/16/10	02/15/12	\$ 1,607.28	\$ 2,904.95	\$ 0.00	\$(1,297.67)
BANK OF AMERICA CORP	060505104	100.00	07/19/10	02/15/12	\$ 803.64	\$ 1,358.85	\$ 0.00	\$(555.21)
BANK OF AMERICA CORP	060505104	100.00	08/06/10	02/15/12	\$ 803.64	\$ 1,385.75	\$ 0.00	\$(582.11)
BANK OF AMERICA CORP	060505104	100.00	08/11/10	02/15/12	\$ 803.64	\$ 1,348.95	\$ 0.00	\$(545.31)
BANK OF AMERICA CORP	060505104	100.00	08/23/10	02/15/12	\$ 803.64	\$ 1,296.95	\$ 0.00	\$(493.31)
BANK OF AMERICA CORP	060505104	100.00	08/26/10	02/15/12	\$ 803.64	\$ 1,264.85	\$ 0.00	\$(461.21)
BANK OF AMERICA CORP	060505104	100.00	11/17/10	02/15/12	\$ 803.64	\$ 1,174.75	\$ 0.00	\$(371.11)
Security Subtotal					\$ 10,447.32	\$ 18,047.31	\$ 0.00	\$(8,399.99)
BB&T CORPORATION	054937107	100.00	06/04/09	01/26/12	\$ 2,767.47	\$ 2,223.85	\$ 0.00	\$ 543.62
BB&T CORPORATION	054937107	25.00	08/14/09	01/26/12	\$ 691.87	\$ 708.70	\$ 0.00	\$(16.83)
BB&T CORPORATION	054937107	50.00	08/17/09	01/26/12	\$ 1,383.74	\$ 1,367.95	\$ 0.00	\$ 15.79
BB&T CORPORATION	054937107	25.00	08/18/09	01/26/12	\$ 691.86	\$ 682.48	\$ 0.00	\$ 9.38

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Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

**TAX YEAR 2012
YEAR-END SUMMARY**

Charles SCHWAB

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Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Par	Acquisition Date	Sale Date	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
BB&T CORPORATION	054937107	25.00	08/18/09	01/30/12	\$ 673.62	\$ 682.47	\$ 0.00	\$ (8.85)
BB&T CORPORATION	054937107	175.00	08/19/09	01/30/12	\$ 4,715.33	\$ 4,813.03	\$ 0.00	\$ (97.70)
BB&T CORPORATION	054937107	100.00	09/08/09	01/30/12	\$ 2,705.97	\$ 2,669.75	\$ 0.00	\$ 36.22
BB&T CORPORATION	054937107	50.00	09/17/09	01/30/12	\$ 1,352.98	\$ 1,494.45	\$ 0.00	\$ (141.47)
BB&T CORPORATION	054937107	50.00	10/05/09	01/30/12	\$ 1,352.98	\$ 1,366.68	\$ 0.00	\$ (13.70)
BB&T CORPORATION	054937107	50.00	10/05/09	01/30/12	\$ 1,353.09	\$ 1,366.67	\$ 0.00	\$ (13.58)
BB&T CORPORATION	054937107	50.00	10/08/09	01/30/12	\$ 1,353.08	\$ 1,355.95	\$ 0.00	\$ (2.87)
BB&T CORPORATION	054937107	100.00	10/08/09	02/03/12	\$ 2,901.99	\$ 2,694.95	\$ 0.00	\$ 207.04
BB&T CORPORATION	054937107	100.00	04/07/10	02/03/12	\$ 2,902.19	\$ 3,326.75	\$ 0.00	\$ (424.56)
Security Subtotal					\$ 24,846.17	\$ 24,753.68	\$ 0.00	\$ 92.49
C S X CORP	126408103	100.00	07/13/11	11/06/12	\$ 2,064.17	\$ 2,610.75	\$ 0.00	\$ (546.58)
C S X CORP	126408103	50.00	07/14/11	11/06/12	\$ 1,031.58	\$ 1,270.97	\$ 0.00	\$ (239.39)
C S X CORP	126408103	50.00	07/14/11	11/06/12	\$ 1,032.07	\$ 1,270.98	\$ 0.00	\$ (238.91)
C S X CORP	126408103	100.00	07/14/11	11/06/12	\$ 2,064.17	\$ 2,543.75	\$ 0.00	\$ (479.58)
C S X CORP	126408103	100.00	07/14/11	11/06/12	\$ 2,064.17	\$ 2,560.75	\$ 0.00	\$ (496.58)
C S X CORP	126408103	100.00	07/20/11	11/06/12	\$ 2,063.16	\$ 2,528.75	\$ 0.00	\$ (465.59)
C S X CORP	126408103	100.00	07/20/11	11/12/12	\$ 1,990.32	\$ 2,516.75	\$ 0.00	\$ (526.43)
C S X CORP	126408103	100.00	07/26/11	11/12/12	\$ 1,990.32	\$ 2,507.75	\$ 0.00	\$ (517.43)
C S X CORP	126408103	100.00	07/26/11	11/12/12	\$ 1,990.32	\$ 2,521.75	\$ 0.00	\$ (531.43)
C S X CORP	126408103	50.00	08/03/11	11/12/12	\$ 995.16	\$ 1,188.95	\$ 0.00	\$ (193.79)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

**TAX YEAR 2012
YEAR-END SUMMARY**

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

Date Prepared: February 8, 2013

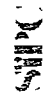
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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Loss Disallowed	Wash Sale	Realized Gain or (Loss)
C S X CORP	126408103	50.00	08/08/11	11/12/12	\$ 995.15	\$ 1,066.95	\$ 0.00	\$ 0.00	(71.80)
C S X CORP	126408103	100.00	09/30/11	12/11/12	\$ 1,972.97	\$ 1,908.75	\$ 0.00	\$ 0.00	64.22
Security Subtotal					\$ 20,253.56	\$ 24,496.85	\$ 0.00	\$ 0.00	(4,243.29)
CISCO SYSTEMS INC	17275R102	100.00	02/01/10	03/16/12	\$ 2,000.27	\$ 2,276.85	\$ 0.00	\$ 0.00	(276.58)
CISCO SYSTEMS INC	17275R102	25.00	02/02/10	03/16/12	\$ 500.07	\$ 590.45	\$ 0.00	\$ 0.00	(90.38)
CISCO SYSTEMS INC	17275R102	25.00	02/05/10	03/16/12	\$ 500.07	\$ 606.70	\$ 0.00	\$ 0.00	(106.63)
CISCO SYSTEMS INC	17275R102	50.00	03/01/10	03/16/12	\$ 1,000.13	\$ 1,250.95	\$ 0.00	\$ 0.00	(250.82)
CISCO SYSTEMS INC	17275R102	100.00	03/01/10	03/16/12	\$ 2,000.27	\$ 2,465.85	\$ 0.00	\$ 0.00	(465.58)
CISCO SYSTEMS INC	17275R102	100.00	04/12/10	03/16/12	\$ 2,000.27	\$ 2,680.85	\$ 0.00	\$ 0.00	(680.58)
CISCO SYSTEMS INC	17275R102	100.00	06/28/10	03/16/12	\$ 2,000.27	\$ 2,248.85	\$ 0.00	\$ 0.00	(248.58)
CISCO SYSTEMS INC	17275R102	100.00	08/12/10	03/16/12	\$ 2,000.27	\$ 2,136.85	\$ 0.00	\$ 0.00	(136.58)
CISCO SYSTEMS INC	17275R102	100.00	11/11/10	03/16/12	\$ 2,000.27	\$ 2,090.75	\$ 0.00	\$ 0.00	(90.48)
CISCO SYSTEMS INC	17275R102	135.00	01/06/11	03/16/12	\$ 2,700.36	\$ 2,829.78	\$ 0.00	\$ 0.00	(129.42)
CISCO SYSTEMS INC	17275R102	165.00	02/10/11	03/16/12	\$ 3,300.44	\$ 3,231.40	\$ 0.00	\$ 0.00	69.04
Security Subtotal					\$ 20,002.69	\$ 22,409.28	\$ 0.00	\$ 0.00	(2,406.59)
CITIGROUP INC NEW	172967424	20.00	09/11/09	01/19/12	\$ 591.63	\$ 1,053.08	\$ 461.45	\$ 0.00	0.00
CITIGROUP INC NEW	172967424	5.00	03/16/10	01/19/12	\$ 147.91	\$ 204.63	\$ 56.72	\$ 0.00	0.00
CITIGROUP INC NEW	172967424	45.00	03/17/10	01/19/12	\$ 1,331.17	\$ 1,868.40	\$ 537.23	\$ 0.00	0.00
CITIGROUP INC NEW	172967424	20.00	03/18/10	01/19/12	\$ 591.63	\$ 829.95	\$ 238.32	\$ 0.00	0.00
CITIGROUP INC NEW	172967424	40.00	03/19/10	01/19/12	\$ 1,183.27	\$ 1,615.95	\$ 432.68	\$ 0.00	0.00

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.



TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

Charles SCHWAB

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Paid	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
CITIGROUP INC NEW	172967424	20.00	03/30/10	01/19/12	\$ 591.65	\$ 820.99	\$ 229.34	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	03/30/10	03/09/12	\$ 691.69	\$ 820.99	\$ 129.30	\$ 0.00
CITIGROUP INC NEW	172967424	40.00	03/30/10	03/09/12	\$ 1,383.45	\$ 1,641.97	\$ 258.52	\$ 0.00
CITIGROUP INC NEW	172967424	20.00	04/07/10	04/16/12	\$ 681.84	\$ 875.98	\$ 0.00	\$ (194.14)
CITIGROUP INC NEW	172967424	30.00	04/07/10	10/16/12	\$ 1,101.38	\$ 1,313.97	\$ 212.59	\$ 0.00
CITIGROUP INC NEW	172967424	124.00	04/16/10	10/17/12	\$ 4,695.04	\$ 5,855.45	\$ 0.00	\$ (1,160.41)
CITIGROUP INC NEW	172967424	26.00	04/21/10	10/17/12	\$ 984.44	\$ 1,322.32	\$ 0.00	\$ (337.88)
CITIGROUP INC NEW	172967424	20.00	04/23/10	10/17/12	\$ 757.27	\$ 1,005.95	\$ 0.00	\$ (248.68)
CITIGROUP INC NEW	172967424	50.00	05/06/10	10/17/12	\$ 1,893.16	\$ 2,022.45	\$ 0.00	\$ (129.29)
CITIGROUP INC NEW	172967424	30.00	05/17/10	10/17/12	\$ 1,135.90	\$ 1,180.95	\$ 0.00	\$ (45.05)
CITIGROUP INC NEW	172967424	25.00	05/25/10	10/17/12	\$ 946.58	\$ 918.55	\$ 0.00	\$ 28.03
CITIGROUP INC NEW	172967424	15.00	06/23/10	10/17/12	\$ 567.93	\$ 596.37	\$ 0.00	\$ (28.44)
CITIGROUP INC NEW	172967424	10.00	06/23/10	10/18/12	\$ 380.62	\$ 397.58	\$ 0.00	\$ (16.96)
CITIGROUP INC NEW	172967424	40.00	06/29/10	10/18/12	\$ 1,522.50	\$ 1,512.95	\$ 0.00	\$ 9.55
CITIGROUP INC NEW	172967424	10.00	08/05/10	10/18/12	\$ 380.62	\$ 418.95	\$ 0.00	\$ (38.33)
CITIGROUP INC NEW	172967424	5.00	08/11/10	10/18/12	\$ 190.32	\$ 195.79	\$ 0.00	\$ (5.47)
CITIGROUP INC NEW	172967424	20.00	08/11/10	12/05/12	\$ 732.89	\$ 783.16	\$ 50.27	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	11/17/10	12/05/12	\$ 916.11	\$ 1,050.95	\$ 134.84	\$ 0.00
CITIGROUP INC NEW	172967424	40.00	01/21/11	12/05/12	\$ 1,465.77	\$ 1,952.55	\$ 486.78	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	01/28/11	12/05/12	\$ 916.11	\$ 1,198.70	\$ 282.59	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	01/31/11	12/05/12	\$ 916.11	\$ 1,196.20	\$ 280.09	\$ 0.00

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-D or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
CITIGROUP INC NEW	172967424	50.00	02/02/11	12/05/12	\$ 1,832.21	\$ 2,447.85	\$ 615.64	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	02/09/11	12/05/12	\$ 916.11	\$ 1,226.20	\$ 310.09	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	03/01/11	12/05/12	\$ 916.11	\$ 1,163.70	\$ 247.59	\$ 0.00
CITIGROUP INC NEW	172967424	50.00	03/02/11	12/05/12	\$ 1,832.21	\$ 2,303.95	\$ 471.74	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	03/10/11	12/05/12	\$ 916.11	\$ 1,145.95	\$ 229.84	\$ 0.00
CITIGROUP INC NEW	172967424	50.00	03/14/11	12/05/12	\$ 1,832.22	\$ 2,264.40	\$ 432.18	\$ 0.00
CITIGROUP INC NEW	172967424	25.00	03/15/11	12/05/12	\$ 916.11	\$ 1,110.95	\$ 194.84	\$ 0.00
CITIGROUP INC NEW	172967424	50.00	03/23/11	12/05/12	\$ 1,832.18	\$ 2,183.98	\$ 351.80	\$ 0.00
CITIGROUP INC NEW	172967424	50.00	03/23/11	12/10/12	\$ 1,867.37	\$ 2,183.07	\$ 0.00	\$ (316.60)
CITIGROUP INC NEW	172967424	20.00	04/20/11	12/10/12	\$ 746.95	\$ 926.75	\$ 0.00	\$ (179.80)
CITIGROUP INC NEW	172967424	130.00	04/21/11	12/10/12	\$ 4,855.16	\$ 5,954.93	\$ 0.00	\$ (1,099.77)
CITIGROUP INC NEW	172967424	50.00	04/21/11	12/13/12	\$ 1,865.07	\$ 2,273.97	\$ 408.90	\$ 0.00
CITIGROUP INC NEW	172967424	100.00	06/29/11	12/13/12	\$ 3,730.13	\$ 4,120.75	\$ 390.62	\$ 0.00
CITIGROUP INC NEW	172967424	100.00	07/15/11	12/13/12	\$ 3,730.13	\$ 3,850.75	\$ 120.62	\$ 0.00
CITIGROUP INC NEW	172967424	50.00	11/01/11	12/13/12	\$ 1,805.07	\$ 1,463.45	\$ 0.00	\$ 401.62
Security Subtotal					\$ 56,350.13	\$ 67,276.33	\$ 7,564.58	\$ (3,361.62)
DU PONT E I DE NEMOUR&C	263534109	50.00	07/21/11	08/06/12	\$ 2,484.75	\$ 2,597.26	\$ 112.51	\$ 0.00
DU PONT E I DE NEMOUR&C	263534109	25.00	07/28/11	08/06/12	\$ 1,242.38	\$ 1,189.60	\$ 0.00	\$ 52.78
DU PONT E I DE NEMOUR&C	263534109	25.00	07/31/11	08/06/12	\$ 1,242.38	\$ 1,158.35	\$ 0.00	\$ 84.03
Security Subtotal					\$ 4,969.51	\$ 4,945.21	\$ 112.51	\$ 136.81

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
EATON CORPORATION XX 278058102		50.00	07/26/11	11/02/12	\$ 2,494.07	\$ 2,559.95	\$ 65.88	\$ 0.00
EATON CORPORATION XX 278058102		50.00	10/25/11	11/02/12	\$ 2,494.07	\$ 2,162.45	\$ 0.00	\$ 331.62
Security Subtotal				\$	4,988.14	4,722.40	65.88	331.62
FORD MOTOR COMPANY NE 345370860		100.00	01/31/11	11/01/12	\$ 1,091.23	\$ 1,666.85	\$ 0.00	\$ (575.62)
Security Subtotal				\$	1,091.23	1,666.85	0.00	(575.62)
GENERAL ELECTRIC COMPA 369604103		100.00	05/17/10	07/20/12	\$ 1,988.01	\$ 1,749.95	\$ 0.00	\$ 238.06
GENERAL ELECTRIC COMPA 369604103		100.00	01/13/11	07/20/12	\$ 1,989.90	\$ 1,876.75	\$ 0.00	\$ 113.15
GENERAL ELECTRIC COMPA 369604103		25.00	01/21/11	07/20/12	\$ 497.47	\$ 486.21	\$ 0.00	\$ 11.26
GENERAL ELECTRIC COMPA 369604103		75.00	01/21/11	07/23/12	\$ 1,487.17	\$ 1,458.64	\$ 0.00	\$ 28.53
GENERAL ELECTRIC COMPA 369604103		50.00	01/28/11	07/23/12	\$ 991.45	\$ 1,018.88	\$ 0.00	\$ (27.43)
GENERAL ELECTRIC COMPA 369604103		50.00	01/28/11	07/23/12	\$ 995.34	\$ 1,018.87	\$ 0.00	\$ (23.53)
GENERAL ELECTRIC COMPA 369604103		100.00	03/01/11	07/23/12	\$ 1,990.68	\$ 2,039.85	\$ 0.00	\$ (49.17)
GENERAL ELECTRIC COMPA 369604103		100.00	04/12/11	07/23/12	\$ 1,990.67	\$ 1,997.75	\$ 0.00	\$ (7.08)
GENERAL ELECTRIC COMPA 369604103		100.00	04/21/11	07/24/12	\$ 1,980.80	\$ 2,008.95	\$ 0.00	\$ (28.15)
GENERAL ELECTRIC COMPA 369604103		25.00	04/25/11	07/24/12	\$ 495.28	\$ 502.19	\$ 0.00	\$ (6.91)
GENERAL ELECTRIC COMPA 369604103		75.00	04/25/11	07/27/12	\$ 1,543.38	\$ 1,506.56	\$ 0.00	\$ 36.82
GENERAL ELECTRIC COMPA 369604103		100.00	06/02/11	07/27/12	\$ 2,057.84	\$ 1,929.84	\$ 0.00	\$ 128.00
Security Subtotal				\$	18,007.99	17,594.44	0.00	413.55
HUNTINGTON BANCSHS INC 446150104		100.00	08/19/10	02/17/12	\$ 602.11	\$ 541.58	\$ 0.00	\$ 60.53

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TAX YEAR 2012 YEAR-END SUMMARY

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Schwab One® Account of
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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
HUNTINGTON BANCSHS INC	446150104	150.00	08/19/10	02/17/12	\$ 903.29	\$ 812.37	\$ 0.00	\$ 90.92
HUNTINGTON BANCSHS INC	446150104	50.00	08/31/10	02/17/12	\$ 301.10	\$ 267.64	\$ 0.00	\$ 33.46
HUNTINGTON BANCSHS INC	446150104	200.00	08/31/10	02/17/12	\$ 1,204.39	\$ 1,070.96	\$ 0.00	\$ 133.43
HUNTINGTON BANCSHS INC	446150104	250.00	12/13/10	02/17/12	\$ 1,505.49	\$ 1,646.45	\$ 140.96	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	50.00	12/14/10	02/17/12	\$ 301.09	\$ 326.44	\$ 25.35	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100.00	12/14/10	02/21/12	\$ 602.19	\$ 636.85	\$ 34.66	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	100.00	12/14/10	02/21/12	\$ 602.19	\$ 643.95	\$ 41.76	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	250.00	12/14/10	02/21/12	\$ 1,505.49	\$ 1,632.21	\$ 126.72	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	250.00	01/05/11	02/21/12	\$ 1,505.48	\$ 1,781.20	\$ 275.72	\$ 0.00
HUNTINGTON BANCSHS INC	446150104	250.00	02/09/11	02/22/12	\$ 1,485.49	\$ 1,861.20	\$ 375.71	\$ 0.00
Security Subtotal					\$ 10,518.31	\$ 11,220.85	\$ 1,020.88	\$ 318.34
JPMORGAN CHASE & CO	46625H100	25.00	04/21/09	09/24/12	\$ 1,020.32	\$ 762.95	\$ 0.00	\$ 257.37
JPMORGAN CHASE & CO	46625H100	10.00	07/17/09	09/24/12	\$ 408.13	\$ 387.15	\$ 0.00	\$ 20.98
JPMORGAN CHASE & CO	46625H100	40.00	07/20/09	09/24/12	\$ 1,632.50	\$ 1,507.95	\$ 0.00	\$ 124.55
JPMORGAN CHASE & CO	46625H100	25.00	08/20/09	09/24/12	\$ 1,020.31	\$ 1,059.23	\$ 0.00	\$ (38.92)
JPMORGAN CHASE & CO	46625H100	25.00	08/20/09	10/03/12	\$ 1,017.82	\$ 1,050.22	\$ 0.00	\$ (41.40)
JPMORGAN CHASE & CO	46625H100	75.00	01/05/11	10/03/12	\$ 3,053.44	\$ 3,311.95	\$ 0.00	\$ (258.51)
JPMORGAN CHASE & CO	46625H100	100.00	01/12/11	12/03/12	\$ 4,085.64	\$ 4,489.80	\$ 404.16	\$ 0.00
JPMORGAN CHASE & CO	46625H100	100.00	01/13/11	12/03/12	\$ 4,085.63	\$ 4,473.75	\$ 388.12	\$ 0.00

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TAX YEAR 2012 YEAR-END SUMMARY

Account Number
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Schwab One® Account of
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Charles SCHWAB

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Long-Term Realized Gain or (Loss) (continued)

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Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Loss Disallowed	Wash Sale	Realized Gain or (Loss)
JPMORGAN CHASE & CO	46625H100	50.00	09/19/11	12/04/12	\$ 2,026.29	\$ 1,634.95	\$ 0.00	\$ 0.00	\$ 391.34
Security Subtotal					\$ 18,350.08	\$ 18,606.95	\$ 792.28	\$ 0.00	\$ 455.41
MANULIFE FINANCIAL CORP	56501R106	50.00	02/03/08	08/09/12	\$ 548.27	\$ 1,727.51	\$ 1,179.24	\$ 0.00	\$ 0.00
MANULIFE FINANCIAL CORP	56501R106	50.00	02/03/08	08/09/12	\$ 548.27	\$ 1,824.94	\$ 1,276.67	\$ 0.00	\$ 0.00
MANULIFE FINANCIAL CORP	56501R106	50.00	02/27/08	08/09/12	\$ 548.27	\$ 1,801.52	\$ 1,253.25	\$ 0.00	\$ 0.00
MANULIFE FINANCIAL CORP	56501R106	40.00	08/12/08	08/09/12	\$ 438.62	\$ 1,472.98	\$ 1,034.36	\$ 0.00	\$ 0.00
MANULIFE FINANCIAL CORP	56501R106	10.00	08/29/08	08/09/12	\$ 109.65	\$ 360.01	\$ 250.36	\$ 0.00	\$ 0.00
MANULIFE FINANCIAL CORP	56501R106	100.00	05/25/10	08/09/12	\$ 1,096.55	\$ 1,521.95	\$ 0.00	\$ 0.00	\$ (425.40)
MANULIFE FINANCIAL CORP	56501R106	100.00	06/04/10	08/09/12	\$ 1,096.55	\$ 1,633.85	\$ 0.00	\$ 0.00	\$ (537.30)
MANULIFE FINANCIAL CORP	56501R106	100.00	07/01/10	08/09/12	\$ 1,096.55	\$ 1,432.85	\$ 0.00	\$ 0.00	\$ (336.30)
MANULIFE FINANCIAL CORP	56501R106	150.00	08/05/10	08/09/12	\$ 1,644.82	\$ 2,072.80	\$ 0.00	\$ 0.00	\$ (427.98)
MANULIFE FINANCIAL CORP	56501R106	50.00	08/06/10	08/09/12	\$ 548.27	\$ 683.95	\$ 0.00	\$ 0.00	\$ (135.68)
MANULIFE FINANCIAL CORP	56501R106	100.00	08/11/10	08/09/12	\$ 1,096.55	\$ 1,297.85	\$ 0.00	\$ 0.00	\$ (201.30)
MANULIFE FINANCIAL CORP	56501R106	100.00	01/04/11	08/09/12	\$ 1,096.55	\$ 1,738.85	\$ 0.00	\$ 0.00	\$ (642.30)
MANULIFE FINANCIAL CORP	56501R106	100.00	02/02/11	08/09/12	\$ 1,096.55	\$ 1,825.85	\$ 0.00	\$ 0.00	\$ (729.30)
MANULIFE FINANCIAL CORP	56501R106	100.00	02/10/11	08/09/12	\$ 1,096.55	\$ 1,818.85	\$ 0.00	\$ 0.00	\$ (722.30)
MANULIFE FINANCIAL CORP	56501R106	100.00	03/15/11	08/09/12	\$ 1,096.55	\$ 1,598.85	\$ 0.00	\$ 0.00	\$ (502.30)
MANULIFE FINANCIAL CORP	56501R106	100.00	06/02/11	08/09/12	\$ 1,096.55	\$ 1,709.75	\$ 0.00	\$ 0.00	\$ (613.20)
MANULIFE FINANCIAL CORP	56501R106	100.00	07/13/11	08/09/12	\$ 1,096.55	\$ 1,720.75	\$ 0.00	\$ 0.00	\$ (624.20)
MANULIFE FINANCIAL CORP	56501R106	100.00	07/15/11	08/09/12	\$ 1,096.55	\$ 1,686.85	\$ 0.00	\$ 0.00	\$ (590.30)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

Date Prepared: February 8, 2013

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or in the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
MANULIFE FINANCIAL CORP 56501R106	56501R106	50.00	07/18/11	08/09/12	\$ 548.27	\$ 825.45	\$ 0.00	(277.18)
MANULIFE FINANCIAL CORP 56501R106	56501R106	50.00	07/26/11	08/09/12	\$ 548.27	\$ 844.45	\$ 0.00	(296.18)
MANULIFE FINANCIAL CORP 56501R106	56501R106	100.00	08/04/11	08/09/12	\$ 1,096.57	\$ 1,432.75	\$ 0.00	(336.18)
Security Subtotal					\$ 18,641.33	\$ 31,032.61	\$ 4,993.88	(7,397.40)
MORGAN STANLEY 617446448	617446448	100.00	07/20/09	04/20/12	\$ 1,769.88	\$ 2,857.00	\$ 0.00	(1,087.12)
MORGAN STANLEY 617446448	617446448	50.00	07/24/09	04/20/12	\$ 884.94	\$ 1,418.48	\$ 0.00	(533.54)
MORGAN STANLEY 617446448	617446448	50.00	09/17/09	04/20/12	\$ 884.94	\$ 1,524.48	\$ 0.00	(639.54)
MORGAN STANLEY 617446448	617446448	100.00	04/21/10	04/20/12	\$ 1,769.88	\$ 3,189.85	\$ 0.00	(1,419.97)
MORGAN STANLEY 617446448	617446448	100.00	01/10/11	04/20/12	\$ 1,769.88	\$ 2,793.75	\$ 0.00	(1,023.87)
MORGAN STANLEY 617446448	617446448	100.00	01/12/11	04/20/12	\$ 1,769.88	\$ 2,867.85	\$ 0.00	(1,097.97)
Security Subtotal					\$ 8,049.40	\$ 14,651.41	\$ 0.00	(5,802.01)
NATIONAL FINL PTNRS COR 63607P208	63607P208	100.00	09/24/09	01/18/12	\$ 1,505.12	\$ 820.75	\$ 0.00	684.37
NATIONAL FINL PTNRS COR 63607P208	63607P208	100.00	03/16/10	01/26/12	\$ 1,526.42	\$ 1,356.85	\$ 0.00	169.57
NATIONAL FINL PTNRS COR 63607P208	63607P208	100.00	03/19/10	02/03/12	\$ 1,622.12	\$ 1,413.65	\$ 0.00	208.47
NATIONAL FINL PTNRS COR 63607P208	63607P208	100.00	05/17/10	02/14/12	\$ 1,620.10	\$ 1,449.45	\$ 0.00	170.65
NATIONAL FINL PTNRS COR 63607P208	63607P208	100.00	06/09/10	02/14/12	\$ 1,620.09	\$ 1,042.65	\$ 0.00	577.44
Security Subtotal					\$ 7,893.85	\$ 6,083.35	\$ 0.00	1,810.50
ROYAL CARIBBEAN CRUISES V7780T103	V7780T103	50.00	02/28/11	10/12/12	\$ 1,523.52	\$ 2,285.14	\$ 0.00	(761.62)
ROYAL CARIBBEAN CRUISES V7780T103	V7780T103	50.00	02/28/11	12/20/12	\$ 1,687.01	\$ 2,285.12	\$ 0.00	(598.11)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section

**TAX YEAR 2012
YEAR-END SUMMARY**

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 999-B or to the IRS. Report on Form 9949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Pai	Date of		Total Proceeds	Cost Basis	Wash Sale		Realized
			Acquisition	Sale			Loss Disallowed	Gain or (Loss)	
ROYAL CARIBBEAN CRUISES V7780T103		50.00	03/01/11	12/21/12	\$ 1,714.58	\$ 2,106.95	\$ 0.00	\$ (392.37)	
ROYAL CARIBBEAN CRUISES V7780T103		50.00	03/01/11	12/21/12	\$ 1,714.59	\$ 2,147.45	\$ 0.00	\$ (432.86)	
Security Subtotal				\$	6,639.70	8,024.66	0.00	(2,184.96)	
SOUTHWEST AIRLINES CO 844741108		100.00	02/09/11	08/07/12	\$ 915.43	\$ 1,219.75	\$ 0.00	\$ (304.32)	
SOUTHWEST AIRLINES CO 844741108		100.00	02/15/11	08/07/12	\$ 915.43	\$ 1,234.75	\$ 0.00	\$ (319.32)	
SOUTHWEST AIRLINES CO 844741108		80.00	03/25/11	08/07/12	\$ 732.35	\$ 1,023.50	\$ 0.00	\$ (291.15)	
SOUTHWEST AIRLINES CO 844741108		120.00	03/25/11	08/07/12	\$ 1,098.52	\$ 1,535.13	\$ 0.00	\$ (436.61)	
SOUTHWEST AIRLINES CO 844741108		100.00	04/21/11	08/07/12	\$ 915.43	\$ 1,146.75	\$ 0.00	\$ (231.32)	
SOUTHWEST AIRLINES CO 844741108		100.00	04/25/11	08/07/12	\$ 915.43	\$ 1,154.75	\$ 0.00	\$ (239.32)	
SOUTHWEST AIRLINES CO 844741108		100.00	05/04/11	08/07/12	\$ 915.43	\$ 1,167.95	\$ 0.00	\$ (252.52)	
SOUTHWEST AIRLINES CO 844741108		300.00	05/04/11	08/07/12	\$ 2,746.30	\$ 3,504.41	\$ 0.00	\$ (758.11)	
SOUTHWEST AIRLINES CO 844741108		100.00	08/05/11	08/07/12	\$ 915.43	\$ 850.85	\$ 0.00	\$ 64.58	
Security Subtotal				\$	10,069.75	12,837.84	0.00	(2,768.09)	
SUNTRUST BANKS INC 867914103		25.00	02/21/08	09/19/12	\$ 718.41	\$ 1,498.93	\$ 780.52	\$ 0.00	
SUNTRUST BANKS INC 867914103		25.00	03/27/08	09/19/12	\$ 718.41	\$ 1,367.17	\$ 648.76	\$ 0.00	
SUNTRUST BANKS INC 867914103		25.00	08/04/08	09/19/12	\$ 718.41	\$ 996.93	\$ 278.52	\$ 0.00	
SUNTRUST BANKS INC 867914103		25.00	10/13/08	09/19/12	\$ 718.41	\$ 875.92	\$ 157.51	\$ 0.00	
SUNTRUST BANKS INC 867914103		100.00	06/08/09	09/19/12	\$ 2,873.64	\$ 1,757.85	\$ 0.00	\$ 1,115.79	
SUNTRUST BANKS INC 867914103		100.00	07/21/09	09/19/12	\$ 2,873.64	\$ 1,516.85	\$ 0.00	\$ 1,356.79	
SUNTRUST BANKS INC 867914103		100.00	07/21/09	09/19/12	\$ 2,873.65	\$ 1,515.85	\$ 0.00	\$ 1,357.80	

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TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

charles SCHWAB

Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked

Description	CUSIP Number	Quantity/Pai	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
SUNTRUST BANKS INC	867914103	50.00	09/08/09	09/19/12	\$ 1,436.77	\$ 1,072.95	\$ 0.00	\$ 363.82
SUNTRUST BANKS INC	867914103	50.00	09/17/09	09/19/12	\$ 1,436.76	\$ 1,220.45	\$ 0.00	\$ 216.31
SUNTRUST BANKS INC	867914103	100.00	09/30/09	10/05/12	\$ 3,027.13	\$ 2,260.85	\$ 0.00	\$ 766.28
SUNTRUST BANKS INC	867914103	100.00	04/08/10	10/05/12	\$ 3,027.13	\$ 2,826.65	\$ 0.00	\$ 200.48
SUNTRUST BANKS INC	867914103	17.00	04/16/10	10/05/12	\$ 514.60	\$ 479.49	\$ 0.00	\$ 35.11
SUNTRUST BANKS INC	867914103	83.00	04/16/10	10/05/12	\$ 2,512.53	\$ 2,341.06	\$ 0.00	\$ 171.47
SUNTRUST BANKS INC	867914103	100.00	04/16/10	10/05/12	\$ 3,027.13	\$ 2,899.35	\$ 0.00	\$ 127.78
SUNTRUST BANKS INC	867914103	100.00	01/04/11	10/05/12	\$ 3,027.03	\$ 2,973.85	\$ 0.00	\$ 53.18
SUNTRUST BANKS INC	867914103	100.00	07/14/11	10/05/12	\$ 3,027.03	\$ 2,485.75	\$ 0.00	\$ 541.28
SUNTRUST BANKS INC	867914103	100.00	07/20/11	10/05/12	\$ 3,027.03	\$ 2,503.75	\$ 0.00	\$ 523.28
SUNTRUST BANKS INC	867914103	50.00	08/05/11	10/05/12	\$ 1,513.52	\$ 1,086.95	\$ 0.00	\$ 426.57
SUNTRUST BANKS INC	867914103	50.00	08/08/11	10/05/12	\$ 1,513.52	\$ 998.45	\$ 0.00	\$ 515.07
SUNTRUST BANKS INC	867914103	50.00	08/10/11	10/05/12	\$ 1,513.52	\$ 936.95	\$ 0.00	\$ 576.57
Security Subtotal					\$ 40,098.27	\$ 33,616.00	\$ 1,865.31	\$ 8,347.58
SYNOVUS FINANCIAL CORP	87161C105	500.00	04/21/10	04/26/12	\$ 1,053.00	\$ 1,674.48	\$ 0.00	\$ (621.48)
SYNOVUS FINANCIAL CORP	87161C105	500.00	04/21/10	04/26/12	\$ 1,053.49	\$ 1,674.47	\$ 0.00	\$ (620.98)
SYNOVUS FINANCIAL CORP	87161C105	500.00	05/06/10	04/26/12	\$ 1,053.49	\$ 1,333.48	\$ 0.00	\$ (279.99)
SYNOVUS FINANCIAL CORP	87161C105	500.00	05/06/10	04/26/12	\$ 1,053.74	\$ 1,333.47	\$ 0.00	\$ (279.73)
SYNOVUS FINANCIAL CORP	87161C105	500.00	05/19/10	04/26/12	\$ 1,053.74	\$ 1,372.95	\$ 0.00	\$ (319.21)
SYNOVUS FINANCIAL CORP	87161C105	250.00	05/20/10	04/26/12	\$ 526.87	\$ 668.45	\$ 0.00	\$ (141.58)

Please see the "Endnotes for Your Realized Gain or (Loss)" for an explanation of the codes and symbols in this Realized Gain or (Loss) section.

TAX YEAR 2012 YEAR-END SUMMARY

Account Number
8765-5491

Schwab One® Account of
THE HYMAN FOUNDATION INC

Charles SCHWAB

Date Prepared: February 8, 2013

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Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8040, Part II, with Box C checked

Description	CUSIP Number	Quantity/Pair	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
SYNOVUS FINANCIAL CORP	87161C105	250.00	05/25/10	04/26/12	\$ 526.87	\$ 633.95	\$ 0.00	\$ (107.08)
SYNOVUS FINANCIAL CORP	87161C105	500.00	06/07/10	04/26/12	\$ 1,053.74	\$ 1,283.45	\$ 0.00	\$ (229.71)
SYNOVUS FINANCIAL CORP	87161C105	100.00	06/09/10	10/01/12	\$ 231.70	\$ 243.69	\$ 0.00	\$ (11.99)
SYNOVUS FINANCIAL CORP	87161C105	100.00	06/09/10	10/01/12	\$ 231.71	\$ 243.42	\$ 0.00	\$ (11.71)
SYNOVUS FINANCIAL CORP	87161C105	300.00	06/09/10	10/01/12	\$ 694.21	\$ 731.07	\$ 0.00	\$ (36.86)
Security Subtotal					\$ 8,532.56	\$ 11,192.88	\$ 0.00	\$ (2,660.32)
WELLS FARGO & CO NEW	949746101	19.36	12/12/07	01/18/12	\$ 579.29	\$ 3,994.86	\$ 0.00	\$ (3,415.57)
WELLS FARGO & CO NEW	949746101	19.91	01/28/08	01/18/12	\$ 595.75	\$ 3,683.75	\$ 0.00	\$ (3,088.00)
WELLS FARGO & CO NEW	949746101	9.95	02/04/08	01/18/12	\$ 297.87	\$ 1,808.45	\$ 0.00	\$ (1,510.58)
WELLS FARGO & CO NEW	949746101	50.00	02/15/08	01/18/12	\$ 1,496.10	\$ 1,496.95	\$ 0.00	\$ (0.85)
WELLS FARGO & CO NEW	949746101	0.77	02/19/08	01/18/12	\$ 23.18	\$ 24.02	\$ 0.00	\$ (0.84)
WELLS FARGO & CO NEW	949746101	49.22	02/19/08	09/27/12	\$ 1,697.41	\$ 1,525.93	\$ 0.00	\$ 171.48
WELLS FARGO & CO NEW	949746101	7.96	04/07/08	09/27/12	\$ 274.62	\$ 1,144.75	\$ 870.13	\$ 0.00
WELLS FARGO & CO NEW	949746101	9.95	04/14/08	09/27/12	\$ 343.28	\$ 1,260.95	\$ 917.67	\$ 0.00
WELLS FARGO & CO NEW	949746101	11.94	08/04/08	09/27/12	\$ 411.93	\$ 1,051.35	\$ 639.42	\$ 0.00
WELLS FARGO & CO NEW	949746101	20.91	08/07/08	09/27/12	\$ 721.03	\$ 634.79	\$ 0.00	\$ 86.24
Security Subtotal					\$ 6,440.46	\$ 16,625.80	\$ 2,427.22	\$ (7,758.12)
Total Long-Term (Transactions are not reported on Form 1099-B or to the IRS)					\$ 297,974.45	\$ 353,188.44	\$ 18,842.54	\$ (36,371.45)
Total Long-Term					\$ 373,179.19	\$ 438,447.21	\$ 28,266.82	\$ (37,001.20)

TAX YEAR 2012 YEAR-END SUMMARY

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8765-5491

Schwab One® Account of
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Realized Gain or (Loss) Summary

Total Realized Gain or (Loss)

Description	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
Total Short-Term Realized Gain or (Loss) (Cost basis is reported to the IRS Report on Form 8949, Part I, with Box A checked)	\$ 1,006,111.02	\$ 1,006,594.26	\$ 11,106.26	\$ 10,623.02
Total Short-Term Realized Gain or (Loss) (Transactions are not reported on Form 1099-B or to the IRS Report on Form 8949, in either Part I or Part II as appropriate, with Box C checked)	\$ 293,101.58	\$ 295,086.22	\$ 4,810.28	\$ 2,915.64
Total Short-Term Realized Gain or (Loss)	\$ 1,299,302.60	\$ 1,301,680.48	\$ 15,916.54	\$ 13,538.66

Total Long-Term Realized Gain or (Loss)

Total Long-Term Realized Gain or (Loss) (Cost basis is reported to the IRS Report on Form 8949, Part II, with Box A checked)	\$ 75,204.74	\$ 85,258.77	\$ 9,424.28	\$ (629.75)
Total Long-Term Realized Gain or (Loss) (Transactions are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II with Box C checked)	\$ 297,974.45	\$ 353,188.44	\$ 18,842.54	\$ (36,371.45)
Total Long-Term Realized Gain or (Loss)	\$ 373,179.19	\$ 438,447.21	\$ 28,266.82	\$ (37,001.20)

TOTAL REALIZED GAIN OR (LOSS)

TOTAL REALIZED GAIN OR (LOSS)	\$ 1,672,481.79	\$ 1,740,127.69	\$ 44,183.36	\$ (23,462.54)
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