



Balance Sheet Statement

Submitted to the Gordon Hartman Family Foundation

The South Texas chapter of the Cystic Fibrosis (CF) Foundation is an operating unit of the CF Foundation rather than a stand-alone organization. Therefore, the CF Foundation does not maintain or report balance sheets on individual chapters because the financial assets (e.g. cash, receivables, etc.) and liabilities (e.g. accounts payable, etc.) are centrally maintained and reported for the entire organization rather than at a business unit level.