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DLN: 93491275000034

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	cale	endar year 2013, or tax y	year beginning 01-	01-2013 , and	d end	ding 12-31-	2013	
		undation FOUNDATION				A Employer ic	lentification numb	er
ПР	MINIMATI F	OUNDATION				20-1961492		
Num	ber and	street (or P O box number if mail is	not delivered to street address	s) Room/suite		B Telephone nu	ımber (see ınstructio	ns)
80	0 NAVAI	RRO NO 210				(210) 226-924	7	
Cıtv	or town	n, state or province, country, and ZIP c	or foreign postal code			C If exemption	application is pendin	a, check here ▶ □
		IO, TX 78205	r roreign postar code					,
	haek s	all that apply	Instal return o	fa former public cha	ri tri			. —
GC	песка	all that apply Initial return Final return	Amended return	f a former public cha rn	rity		rganizations, check h	•
		Address cha		•••			rganizations meeting re and attach comput	
			n 501(c)(3) <u>e</u> xempt prıva				undation status was i in 507(b)(1)(A), chec	
S	ection	n 4947(a)(1) nonexempt charita					. , , , ,	
		ket value of all assets at end from Part II, col. (c),	J Accounting method	I Cash I Acc	rual		ation is in a 60-mont in 507(b)(1)(B), chec	
		\$ 3,071,594	Other (specify) (Part I, column (d) must	t be on cash basıs.)		under seem	307(b)(1)(b), enec	, incre
Pa	rt I	Analysis of Revenue a		(a) Revenue and		l		(d) Disbursements
		total of amounts in columns (b), (necessarily equal the amounts in c instructions))	c), and (d) may not	expenses per books	(b) N	let investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, et schedule)	c , received (attach	200,000				
	2	Check ► ☐ If the foundation is	s not required to attach					
	3	Interest on savings and tempo	orary cash investments	10,948		10,948		
	4	Dividends and interest from se	ecurities	1		1		
Φ	5a	Gross rents						
	ь	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of						
Revenue	b	Gross sales price for all assets on line 6a						
Rev	7	Capital gain net income (from			0			
_	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and						
	١.	allowances						
	b	Less Cost of goods sold Gross profit or (loss) (attach s						
	11	Other income (attach schedul	·					
	12	Total. Add lines 1 through 11		210,949		10,949		_
	13	Compensation of officers, dire		0		0		0
	14	Other employee salaries and v						
φ	15	Pension plans, employee bene	fits					
s us	16a	Legal fees (attach schedule).						
Expenses	ь	Accounting fees (attach sched	dule)					
	С	Other professional fees (attac	h schedule)					
Admını strative	17	Interest						
St.	18	Taxes (attach schedule) (see	•					
	19	Depreciation (attach schedule						
Ę.	20	Occupancy						
7 2	21	Travel, conferences, and meet Printing and publications	_					
and	22	Other expenses (attach sched		% 139		139		0
E E	24	Total operating and administra		193				<u> </u>
Operating		Add lines 13 through 23	-	139		139		0
8	25	Contributions, gifts, grants pa		143,000				143,000
_	26	Total expenses and disbursem		143,139		139		143,000
	<u> </u>	25	entor Add IIIICS 27 dilu					
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expens		67,810		10.010		
	b с	Net investment income (If neg Adjusted net income (If negati				10,810		

Part	311	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year			f year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Boo	k Value	(c) Fair Market Value
		Cash—non-interest-bearing				
		Savings and temporary cash investments	3,003,784		3,071,594	3,071,594
		Accounts receivable				
		Less allowance for doubtful accounts 🟲				
		Pledges receivable 🟲				
		Less allowance for doubtful accounts 🟲				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) 🟲				
		Less allowance for doubtful accounts ▶				
ای	8	Inventories for sale or use				
Sets	9	Prepaid expenses and deferred charges				
아 L	0a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
1		Investments—land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
١,		Investments—mortgage loans				
		Investments—other (attach schedule)				
1		Land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
		Other assets (describe)				
1		Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	3,003,784		3,071,594	3,071,594
1	17	Accounts payable and accrued expenses				
1	L8	Grants payable				
ΨΙ	L 9	Deferred revenue				
<u> </u>	20	Loans from officers, directors, trustees, and other disqualified persons				
음 2	21	Mortgages and other notes payable (attach schedule)				
⊐ ₂	22	Other liabilities (describe 🟲)				
12		Total liabilities (add lines 17 through 22)	0		0	
		Foundations that follow SFAS 117, check here 🕨 🦵				
ار		and complete lines 24 through 26 and lines 30 and 31.				
or Fund Balances	24	Unrestricted				
듄 2	25	Temporarily restricted				
윤 2	26	Permanently restricted				
된		Foundations that do not follow SFAS 117, check here 🕨 🔽				
副		and complete lines 27 through 31.				
동 2	27	Capital stock, trust principal, or current funds	0		0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0		0	
Assets 2	29	Retained earnings, accumulated income, endowment, or other funds	3,003,784		3,071,594	
۲ ع	30	Total net assets or fund balances (see page 17 of the				
ĕŪ		ınstructions)	3,003,784		3,071,594	
	31	Total liabilities and net assets/fund balances (see page 17 of				
	_	the instructions)	3,003,784		3,071,594	
			, ,		, ,	
Par	_					
1	t II	Analysis of Changes in Net Assets or Fund Balances				
	t II	Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must ag	ree		
	t II	<u> </u>	(a), line 30 (must ag	ree	1	3,003,784
2	t II	Total net assets or fund balances at beginning of year—Part II, column			1 2	3,003,784
2 3	t II	Total net assets or fund balances at beginning of year—Part II, column with end-of-year figure reported on prior year's return)				· · ·
	t II	Total net assets or fund balances at beginning of year—Part II, column with end-of-year figure reported on prior year's return)		 	2	67,810
3	t II	Total net assets or fund balances at beginning of year—Part II, column with end-of-year figure reported on prior year's return)		 	3	67,810

• •	e the kınd(s) of property sold (e g , re house, or common stock, 200 shs M	' I P—Piirchae	: (c)	Date acquired mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
			+		
(e) Gross sales price	(f) Depreciation allowe	1 1-7			or (loss)
	(or allowable)	plus expense of sale		(e) plus (f) mınus (g)
а b					
С					
e e					
	S showing gain in column (h) and owne	ed by the foundation on 12/31/69		(I) Gains (Col	(h) gain minus
	(i) Adjusted basis	(k) Excess of col (i)		col (k), but not	less than -0-) or
(i) F M V as of 12/31/6	as of 12/31/69	over col (j), ıf any		Losses (fr	om col (h))
a					
b					
C					
d					
e					
2 Capital gain net inc	ome or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7	- }		
			' ⊢	2	
·	ital gain or (loss) as defined in sectio		,		
If gain, also enter ii in Part I, line 8	n Part I, line 8, column (c) (see instru	ctions) If (loss), enter -0-	- }		
·	Under Section 4940(e) for R		<u> </u>	3	
	, leave this part blank the section 4942 tax on the distributa not qualify under section 4940(e) Do		e period	1?	┌ Yes ┌ No
1 Enter the appropriate am	nount in each column for each year, s	ee page 18 of the instructions befo	re mak	ing 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 (col (b) divided	
2012	128,880	2,771,294			0 046505
2011	109,877	2,577,284			0 042633
2010	108,885	2,279,606			0 047765
2009 2008	99,333 87,187	1,929,280 1,828,079			0 051487
2000	07,107	1,020,073			0 047005
2 Total of line 4 cells	mn (d)				0.22600
·	mn (d). 		2	+	0 23608
	s the foundation has been in existence		3		0 04721
4 Enter the net value	of noncharitable-use assets for 2013	B from Part X, line 5	4		2,937,33
5 Multiply line 4 by li	ne 3		5		138,69
6 Enter 1% of net inv	estment income (1% of Part I, line 2	7b)	6		10
7 Add lines 5 and 6.			7		138,80
8 Enter qualifying dis	tributions from Part XII, line 4		8		143,00
If line 8 is equal to the Part VI instruct	or greater than line 7, check the box	in Part VI, line 1b, and complete th	at part	using a 1% tax	rate See

	990-PF (2013)			age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter "N/A"			
	Date of ruling or determination letter (attach copy of letter if necessary–see			
L	instructions) Demostrs foundations that most the section 4940(a) requirements in Part V, check			100
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check			108
c	here Fand enter 1% of Part I, line 27b			
C	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			0
3	enter - 0 -) Add lines 1 and 2			108
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			
•	enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 5			108
6	C redits/P ayments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 642			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			642
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 • 10			534
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 534 Refunded 11			0
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	4-	Yes	No
	It participate or intervene in any political campaign?	1a		No
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials	10		140
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation \$\blacktriangle \\$ 0 (2) On foundation managers \$\blacktriangle \\$ 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?	2		No
	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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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?	6	Yes	
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.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
D	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	- 55		
,	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW HANNAHFOUNDATION NET			
14	The books are in care of ▶JOHN R HANNAH Telephone no ▶(210)	226-	9247	
	Located at ▶800 NAVARRO STE 210 SAN ANTONIO TX ZIP+4 ▶78205	,		
4.5				
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country 🕨			
Pai	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(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?			
	(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)?			
	(6) A gree 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)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	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 2013?	1c		No
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))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2013?			
	If "Yes," list the years 🕨 20 , 20 , 20 , 20			
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)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 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 2013.).	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

	rt VII-B Statements Rega	rdi	aa Activities for	\A/b	ich Form 4720	Max	Re Pequired (cont	inuar	/ /\	Page o
5a	During the year did the foundation				IICII FOI III 4720	та у	be Required (cont	<i>mue</i> c	<i>''</i>	$\neg o$
Ju	(1) Carry on propaganda, or othe		•		islation (section 49)	45/6))?	- No		
	(2) Influence the outcome of any							.,0		
	on, directly or indirectly, any	•	·		**		·	- No		
	(3) Provide a grant to an individu		-			•	, Tes ,			
						comb	·	110		
	(4) Provide a grant to an organiz in section 509(a)(1), (2), or (- No		
	(5) Provide for any purpose othe					•	Tes •	110		
	educational purposes, or for		- •	-	•		□ Voc. □	- No		
h	If any answer is "Yes" to 5a(1)-									
b	Regulations section 53 4945 or						•		5b	
								_	36	
_	Organizations relying on a currer									
С	If the answer is "Yes" to questio		• •		•					
	tax because it maintained expen		•	_		•	Yes	NO		
_	If "Yes," attach the statement requ									
6a	Did the foundation, during the ye	•								
	a personal benefit contract?								61	
b	Did the foundation, during the ye	ar, pa	y premiums, directly	/ or i	ndirectly, on a perso	onai	penefit contract?	•	6b	No
_	If "Yes" to 6b, file Form 8870.									
7a	At any time during the tax year,									
ь	If yes, did the foundation receive			-					7b	
Pa	rt VIII and Contractors	t Of	ficers, Directors	s, Ti	rustees, Founda	itioi	n Managers, Highly	Paid	Empl	oyees,
1	List all officers, directors, trustee	s. fo	undation managers a	nd t	heir compensation (see i	nstructions).			
	List all of fleers, affectors, trustee		Title, and average		c) Compensation		(d) Contributions to			
	(a) Name and address	` `	hours per week		If not paid, enter	e	mployee benefit plans		•	e account, wances
		+	evoted to position		-0-)	and	deferred compensation	00	101 0110	
	I R HANNAH	TRU 2 0	ISTEE		0		0			0
	CASTLEOAKS DR ANTONIO,TX 78213	2 0	J							
	BETH G HANNAH	TDI	ISTEE		0		0			
	CASTLEOAKS DR	2 0			0		O O			U
	ANTONIO,TX 78213									
2	Compensation of five highest-paid	d em	oloyees (other than	thos	e included on line 1–	-see	instructions). If none, er	iter "N	ONE."	
			(b) Title, and aver	200			(d) Contributions to			
(a)	Name and address of each emplo	yee	hours per week	_	(c) Compensation	n	employee benefit			e account,
	paid more than \$50,000		devoted to positi	on			plans and deferred compensation	ן סנו	ner allo	wances
NON	NE .									
			-							
			-							
			-							
			1							
			1							
Tota	I number of other employees paid	over	\$50,000							0

Form 990-PF (2013)		Page /
Part VIII Information About Officers, Directors, True and Contractors (continued)	stees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). 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 service	s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Include		Expenses
organizations and other beneficiaries served, conferences convened, research papers p	roduced, etc	Expenses
1		
2		
3		
Part IX-B Summary of Program-Related Investments	e (caa instructions)	
Describe the two largest program-related investments made by the foundation duri	-	A mount
1	,	
2		
All other program-related investments See page 24 of the instruction	ons	
3		
Total. Add lines 1 through 3		0

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	(
b	Average of monthly cash balances	1b	2,982,062
c	Fair market value of all other assets (see instructions)	1c	(
d	Total (add lines 1a, b, and c)	1d	2,982,062
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	(
3	Subtract line 2 from line 1d	3	2,982,062
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	44,731
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,937,331
6	Minimum investment return. Enter 5% of line 5	6	146,867
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	atıng	foundations and
	certain foreign organizations check here 🕨 I and do not complete this part.)		T
1	Minimum investment return from Part X, line 6	1	146,867
2a	Tax on investment income for 2013 from Part VI, line 5 2a 108		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	108
3	Distributable amount before adjustments Subtract line 2c from line 1	3	146,759
4	Recoveries of amounts treated as qualifying distributions	4	(
5	Add lines 3 and 4	5	146,759
6	Deduction from distributable amount (see instructions)	6	(
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	146,759
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	143,000
b	Program-related investments—total from Part IX-B	1b	(
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
ь	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	143,000
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 (see instructions)	5	108
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	142.892

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

For	m 990-PF (2013)				Page 9
P	art XIII Undistributed Income (see instru	ictions)			
		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7	Сограз	rears prior to 2012	2012	146,759
	Undistributed income, if any, as of the end of 2013				
– a				52,166	
b			0		
3					
а	From 2008				
b	From 2009				
C	From 2010				
d	From 2011				
е	From 2012				
f	Total of lines 3a through e	C			
4	Qualifying distributions for 2013 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2012, but not more than line 2a			52,166	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election	C			
a	required—see instructions)				90,834
	Remaining amount distributed out of corpus	(30,031
	· · · · · · · · · · · · · · · · · · ·				0
3	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as				
_	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	C			
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		
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount—see			0	
	instructions				
Т	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2014				55,925
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see	C			
_	instructions)				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	C			
٥	Excess distributions carryover to 2014.				
9	Subtract lines 7 and 8 from line 6a	C			
10	Analysis of line 9				
	Excess from 2009				
b	Excess from 2010				
С	Excess from 2011				
d	Excess from 2012				
е	Excess from 2013				

For	m 990-PF (2013)					Page 10
	Part XIV Private Operating Four	idations (see ir	nstructions and P	Part VII-A, questi	on 9)	
1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 20					
b	Check box to indicate whether the organiza	ition is a private o	perating foundatior	n described in secti	on 4942(J)(3)	or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(5) 15141
	yearlisted					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt					
	activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
а	alternative test relied upon "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					
С	"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(j)(3)(B)(iii)					
	(3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income ort XV Supplementary Information	- (Clata t	hie west entrie	<u> </u>		
Pe	assets at any time during			the organizati	on nad \$5,000	or more in
1	Information Regarding Foundation Manage		moti actionsi,			
а	List any managers of the foundation who ha before the close of any tax year (but only if					dation
	See Additional Data Table					
ь	List any managers of the foundation who ov				lly large portion of t	he
	ownership of a partnership or other entity)	of which the found	ation has a 10% or	greater interest		
<u></u>	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Progra	ms:		
	Check here ► I if the foundation only make	ces contributions t	o preselected char	ritable organizations	and does not acce	nt
	unsolicited requests for funds If the found other conditions, complete items 2a, b, c,	atıon makes gıfts,				
а	The name, address, and telephone number	or e-mail address	of the person to w	hom applications sl	nould be addressed	
	HANNAH FOUNDATION					
	800 NAVARRO STE 210 SAN ANTONIO,TX 78205					
	(210) 226-9247					
ь	The form in which applications should be s			als they should incl	ude	
_	Any submission deadlines	I SHOW EXEMPT	J.7.103			
	N/A					
d	Any restrictions or limitations on awards, factors	such as by geogra	phical areas, charit	table fields, kinds o	f institutions, or oth	er
	GENERALLY SAN ANTONIO. TEXAS ARE	A NO INDIVIDU	AL GRANTS OR L	OANS THE MAJOR	RITY OF CONTRIB	JTIONS ARE IN

AREAS OF INTEREST, OR INSTITUTIONS SPECIFIED BY THE BOARD OF DIRECTORS

Part XV Supplementary Inform 3 Grants and Contributions Paid	l During the Year or An	proved for E	uture Pavment	
	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
See Additional Data Table				
Total			▶ 3a	143,00
b Approved for future payment				
		1	line out	

Form 990-F						Page 12
	-A Analysis of Income-Produci			T =		(-)
_	s amounts unless otherwise indicated	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	(e) Related or exempt function income (See instructions)
b c d e						
g Fees a 2 Membe 3 Interes	and contracts from government agencies rship dues and assessments st on savings and temporary cash ments			14	10,948	
5 Net rena Debt-b Not do6 Net renpropert	nds and interest from securities			14	1	
8 Gain or invento9 Net inc10 Gross p	or (loss) from sales of assets other than ory					
c d e	al Add columns (b), (d), and (e).				10,949	0
13 Total. A	Add line 12, columns (b), (d), and (e)	alculations)		1	13	
Line No.	Explain below how each activities to Explain below how each activity for which the accomplishment of the foundation's instructions)	h income is re	ported in column (e) of Part XVI-A c	ontributed importa	

Part	XVII	Information Re Noncharitable					action	ns and I	Relationships	With			
		ganization directly or i	ndırectly (engage	ın any of t	he following wit						Yes	Na.
		01(c) of the Code (other	er than se	ction 5	01(c)(3) o	rganızatıons) oı	'in sect	tion 527,	relating to politic	al		res	No
_	anızatı												
		from the reporting four				· -					12(1)		No
											1a(1)		
		rassets									1a(2)		No
		nsactions s of assets to a noncha	ritable ev	amnt a	raanization						15/1)		No
		hases of assets from a									. 1b(1)		No
		al of facilities, equipme									-		No
		bursement arrangemer									1b(3)		No
		s or loan guarantees.									1b(5)		No
		mance of services or n									1b(5)		No
		f facilities, equipment,		•	=						1c		No
	_	wer to any of the above	_								\Box	luo	140
of th ın a	ne god ny tra	ds, other assets, or se nsaction or sharing arr	rvices giv angement	en by t , show	he reportir in column (ig foundation I (d) the value of	the fou the god	indation r ods, other	eceived less than assets, or servic	fair marko es receivo	et value ed	!	
(a) Line	No	(b) Amount involved	(c) Name	of noncl	harıtable exei	mpt organization	(d)	Description	of transfers, transact	ions, and sha	iring arra	ngemer	nts
des	cribed	ndation directly or indi in section 501(c) of the complete the following (a) Name of organization	ne Code (d schedule		nan section		ın sectı			• • • • • • • • • • • • • • • • • • •	.FYe	s F	No
		, s.gaa.				, ,,			(-)		r		
								_					
		Li C	- I I										
Sign	the bas	er penalties of perjury, best of my knowledge a ed on all information of	and belief,	ıt ıs tr	ue, correct	, and complete wledge		ation of p		n taxpaye	r or fıdu	ciary)	IS
Here		*****				2014-10-01	— b	*****		with the	IRS discuss prep <u>are</u> r sh	nown belo	ow
	,	Signature of officer or t	rustee			Date		Title	_	(see inst	r)? 🗸 Ye	s∏ No	<u></u>
Paid Prepa	arer	Print/Type preparer's J ROBERT HANNAH		Prepa	arer's Sıgna	ature	Date		Check if self- employed ▶	PTIN P	009442	294	
Use Only		Firm's name ▶	WEAV	/ER AN	ID TIDWEL	L LLP		-	Firm's EIN ► 75	5-078631	6		
 7		Firm's address ▶	9311	SANP	EDRO AV	E SUITE 1400	SAN		Phone no (210	1737-104	12		

ANTONIO, TX 78216

Form 990PF Part XV Line 1a - 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).

JOHN R HANNAH

ELIZABETH G HANNAH

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

			and real of Approved for t	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ALLIANCE DEFENSE FUND 15100 N 90TH STREET SCOTTSDALE,AZ 85260		PC	RELIGIOUS MINISTRY SUPPORT	1,000
AMERICAN RED CROSS 3642 E HOUSTON ST SAN ANTONIO,TX 78219		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
ASSISTANCE LEAGUE OF SAN ANTONIO PO BOX 13130 SAN ANTONIO,TX 78213		PC	ASSISTANCE TO INDIGENT FAMILIES	6,000
BARNABAS INTERNATIONAL PO BOX 11211 ROCKFORD,IL 611261211		PC	RELIGIOUS MINISTRY SUPPORT	1,000
BIBLE STUDY FELLOWSHIP INTERNATIONAL 19001 HUEBNER RD SAN ANTONIO,TX 78258		PC	RELIGIOUS MINISTRY SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS 202 BALTIMORE AVE SAN ANTONIO,TX 78215		PC	YOUTH DEVELOPMENT SUPPORT	5,000
BOY SCOUTS OF AMERICA- ALAMO AREA C 226 NW MILITARY DRIVE SAN ANTONIO,TX 782131894		PC	YOUTH DEVELOPMENT SUPPORT	1,000
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO,FL 32832		PC	RELIGIOUS MINISTRY SUPPORT	3,000
CHRIST HEALING CENTER PO BOX 12778 SAN ANTONIO,TX 78212		PC	RELIGIOUS MINISTRY SUPPORT	1,000
COTTEY COLLEGE 1000 W AUSTIN BLVD NEVADA,MO 64772		PC	EDUCATIONAL SUPPORT	1,000
CROSSWAY INTERNATIONAL PO BOX 174319 ARLINGTON,TX 76003		PC	RELIGIOUS MINISTRY SUPPORT	1,000
DAILY BREAD MINISTRIES 6351 RITTIMAN ROAD SAN ANTONIO,TX 78218		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
DONALD REYNOLDS YMCA 207 NORTH MAIN STREET WARREN,AR 71671		PC	YOUTH DEVELOPMENT SUPPORT	1,000
FAMILY LIFE PO BOX 7111 LITTLE ROCK, AR 72223		PC	RELIGIOUS MINISTRY SUPPORT	2,000
FAMILY TALK PO BOX 51010 COLORADO SPRINGS,CO 80949		PC	RELIGIOUS MINISTRY SUPPORT	15,000
Total				143,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FIRST PRESBYTERIAN CHURCH 212 E CHURCH STREET WARREN,AR 71671		PC	RELIGIOUS MINISTRY SUPPORT	1,000
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS,CO 80920		PC	RELIGIOUS MINISTRY SUPPORT	25,000
HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO,TX 78207		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
INTERSTITIAL CYSTITIS ASSOC 100 PARK AVE 108A ROCKVILLE,MD 20850		PC	EDUCATIONAL SUPPORT	1,000
KATHLEEN WHITTEN MINISTRIES PO BOX 6802 SAN ANTONIO,TX 78209		PC	RELIGIOUS MINISTRY SUPPORT	1,000
METHODIST CHILDREN'S HOME 6800 PARK TEN BLVD STE 135E SAN ANTONIO,TX 78213		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
MISSION ROAD MINISTRIES 4603 ASPEN VW SAN ANTONIO,TX 78217		PC	EDUCATIONAL SUPPORT	1,000
MORNINGSIDE MINISTRIES 700 BABCOCK ROAD SAN ANTONIO,TX 78201		PC	RELIGIOUS MINISTRY SUPPORT	2,000
ONE WAY INTERNATIONAL PO BOX 790386 SAN ANTONIO,TX 78279		PC	RELIGIOUS MINISTRY SUPPORT	1,000
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD,VA 22116		PC	RELIGIOUS MINISTRY SUPPORT	1,000
S A YOUTH FOR CHRIST 5730 KENWICK SAN ANTONIO,TX 78238		PC	RELIGIOUS MINISTRY SUPPORT	10,000
SA LIGHTHOUSE FOR THE BLIND 2305 ROOSEVELT AVENUE SAN ANTONIO,TX 78210		PC	EDUCATIONAL SUPPORT	1,000
SAN ANTONIO FOOD BANK 5200 OLD HIGHWAY 90W SAN ANTONIO,TX 782272209		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
SETON HOME 1115 MISSION ROAD SAN ANTONIO,TX 78210		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
SOUTHWEST SCHOOL OF ART 300 AUGUSTA SAN ANTONIO,TX 78205		PC	EDUCATIONAL SUPPORT	1,000
Total				143,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TEXAS BURN SURVIVOR SOCIETY 8546 BROADWAY STE 210 SAN ANTONIO,TX 78217		PC	EDUCATIONAL SUPPORT	2,000
THE MEDICAL INSTITUTE FOR SEXUAL HEALTH PO BOX 162306 AUSTIN,TX 787162306		PC	EDUCATIONAL SUPPORT	5,000
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS,CO 80934		PC	RELIGIOUS MINISTRY SUPPORT	2,000
THE RAFIKI FOUNDATION PO BOX 1988 EUSTIS,FL 32727		PC	RELIGIOUS MINISTRY SUPPORT	25,000
TORCHBEARERS PO BOX 3340 ESTES PARK,CO 80517		PC	RELIGIOUS MINISTRY SUPPORT	1,000
UTHSCSA PRESIDENTS COUNCIL 7703 FLOYD CURL DRIVE SAN ANTONIO,TX 78229		PC	EDUCATIONAL SUPPORT	2,000
YOUNG AMERICAS FOUNDATION 217 STATE STREET SANTA BARBARA,CA 93101		PC	YOUTH DEVELOPMENT SUPPORT	2,000
YOUNG LIFE SAN ANTONIO 10500 HERITAGE BLVD 120 SAN ANTONIO,TX 78216		PC	RELIGIOUS MINISTRY SUPPORT	2,000
AHUMC SCHOLARSHIP FUND 825 E BASSE ROAD SAN ANTONIO,TX 78209		PC	EDUCATIONAL SUPPORT	5,000
MCNAY ART MUSEUM 6000 NORTH NEW BRAUNFELS SAN ANTONIO,TX 78209		PC	EDUCATIONAL SUPPORT	1,000
PROVIDENCE PLACE 6487 WHITBY ROAD SAN ANTONIO,TX 78240		PC	ASSISTANCE TO INDIGENT FAMILIES	1,000
UTSA COLLEGE OF SCIENCES ONE UTSA CIRCLE SAN ANTONIO,TX 78249		PC	EDUCATIONAL SUPPORT	1,000
Total				143,000

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Schedule B

As Filed Data -

I Data - DLN: 93491275000034

Schedule of Contributors

2013

OMB No 1545-0047

Internal Revenue Service

Name of the organization

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

Department of the Treasury

HANNAH FOUNDATION

Attach to Form 990, 990-EZ, or 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number

20-1961492

nization		

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
Charles for the company of the compa	overed by the Comparel Bule or a Consciel Bule
	covered by the General Rule or a Special Rule. 1), (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

ļ	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33'\(\beta\)% 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
Γ	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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
Γ	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 <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization HANNAH FOUNDATION Employer identification number

20-1961492

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	800 NAVARRO LLC 800 NAVARRO SUITE 210 SAN ANTONIO, TX78205	\$200,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization **Employer identification number** HANNAH FOUNDATION 20-1961492 Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

ne of org NAH FOUN	ganization NDATION		Employer identification number		
NATT TOOK	TO T			20-1961492	
1 	Exclusively religious, charitable, etc., that total more than \$1,000 for the year For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ar. Complete colur the total of <i>exclus</i> ar (Enter this info	mns (a) through (e) and sively religious, charital	d the following line entry ble, etc.,	
) No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
- - - -	Transferee's name, address, a		Transfer of gift Relatio	onship of transferor to transferee	
-					
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
_ :					
	Transferee's name, address, a		Transfer of gift Relatio	onship of transferor to transferee	
-					
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
- :					
			Transfer of gift		
-	Transferee's name, address, a	nd ZIP 4	Relatio	onship of transferor to transferee	
No.	(b) Purpose of gift	lc	Use of gift	(d) Description of how gift is held	
rt I	(2): diposs of gilt		, 555 51 giit	(a) Boothplion of new girl is new	
_ - -		(e)	Transfer of gift		
-	Transferee's name, address, a		_	onship of transferor to transferee	
-					

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TY 2013 Other Expenses Schedule

Name: HANNAH FOUNDATION

EIN: 20-1961492

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	139	139		0



TY 2013 Substantial Contributors Schedule

Name: HANNAH FOUNDATION

EIN: 20-1961492

Name	Address
	800 NAVARRO STE 210 SAN ANTONIO,TX 78205