Form **990-PF**

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.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

For calendar year 2013, or tax year beginning , 2013, and ending ,

Name of foundation
HIXON FAMILY FOUNDATION

A Employer identification number
74-2882611

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
114 RIO BRAVO

B Telephone number (see the instructions)
(210) 651-9211

City or town, state or province, country, and ZIP or foreign postal code
SAN ANTONIO TX 78232

C If exemption application is pending, check here ► ☐

G Check all that apply ☐ 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 ► ☐

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, column (c), line 16)* ► $ 2,632,579.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) *(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 ► ☐

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) (see instructions))*

	Line		(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 (att sch)	4,851.			
	2	Ck ► ☒ if the foundn is not req to att Sch B				
	3	Interest on savings and temporary cash investments	151.	151.		
	4	Dividends and interest from securities	25,491.	25,491.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10	120,597.	L-6a Stmt		
	b	Gross sales price for all assets on line 6a 1,265,128.				
	7	Capital gain net income (from Part IV, line 2)		120,593.		
	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/(loss) (att sch)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	151,090.	146,235.		
Operating and Administrative Expenses	13	Compensation of officers directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch) L-16b Stmt	3,750.			
	c	Other prof fees (attach sch) L-16c Stmt	10,164.			
	17	Interest				
	18	Taxes (attach schedule)(see instrs) FOREIGN TAXES	74.			
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	96.			
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	14,084.			
	25	Contributions, gifts, grants paid	104,077.			104,077.
	26	**Total expenses and disbursements.** Add lines 24 and 25	118,161.			104,077.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	32,929.			
	b	**Net investment income** (if negative, enter -0-)		146,235.		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	784,428.	208,739.	208,739.
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	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 (attach schedule)			
	b Investments – corporate stock (attach schedule) L-10b Stmt	1,323,170.	1,959,701.	2,422,460.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)	17,196.		
	14 Land, buildings, and equipment: basis ►			
	Less. accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► L-15 Stmt)	2,334.	1,380.	1,380.
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	2,127,128.	2,169,820.	2,632,579.
LIABILITIES	17 Accounts payable and accrued expenses	4,266.	14,315.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	4,266.	14,315.	
NET ASSETS OR FUND BALANCES	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 ► X and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,122,862.	2,155,505.	
	30 Total net assets or fund balances (see instructions)	2,122,862.	2,155,505.	
	31 Total liabilities and net assets/fund balances (see instructions)	2,127,128.	2,169,820.	

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	2,122,862.
2	Enter amount from Part I, line 27a	2	32,929.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	2,155,791.
5	Decreases not included in line 2 (itemize) ► PRIOR YEAR INCOME TAX	5	286.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,155,505.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day year)
1a	SEE ATTACHED STATEMENTS	P		
b				
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	1,045,485.		924,892.	120,593.
b				
c				
d				
e				

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				120,593.
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	120,593.
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) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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 (column (b) divided by column (c))
2012	106,859.	2,117,022.	0.050476
2011	106,026.	2,132,868.	0.049711
2010	111,714.	2,002,773.	0.055780
2009	64,564.	1,823,893.	0.035399
2008	90,250.	1,791,257.	0.050384

2	**Total** of line 1, column (d)	2	0.241750
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	0.048350
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,360,624.
5	Multiply line 4 by line 3	5	114,136.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,462.
7	Add lines 5 and 6	7	115,598.
8	Enter qualifying distributions from Part XII, line 4	8	104,077.

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)

1 a	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 instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b	1	2,925.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	2,925.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	2,925.
6	Credits/Payments:		
a	2013 estimated tax pmts and 2012 overpayment credited to 2013 — 6 a		
b	Exempt foreign organizations — tax withheld at source — 6 b		
c	Tax paid with application for extension of time to file (Form 8868) — 6 c — 0.		
d	Backup withholding erroneously withheld — 6 d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	9.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	2,934.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	0.
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ► 0. **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1 a	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?	1 a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
	*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?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ► $ ____ **(2)** On foundation managers ► $ ____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ ____			
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*	2		X
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		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4 a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
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		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► TX - Texas			
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*	8 b	X	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10	X	

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

			Yes	No
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 ► STEVE & MARTHA HIXON Telephone no. ► (210) 651-9211

Located at ► 114 RIO BRAVO SAN ANTONIO TX ZIP + 4 ► 78232

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

			Yes	No
16	At any time during calendar year 2013, 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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►			

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
1 a	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)?	1 b		
	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?	1 c		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No 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)	2 b		
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__ , 20__ .			
3 a	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 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.)*	3 b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		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 2013?	4 b		X

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

5 a 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 [X] 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 [X] No

(3) Provide a grant to an individual for travel, study, or other similar purposes? [ ] Yes [X] 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)? (see instructions) [ ] Yes [X] 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 [X] 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)? **5 b**

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? [ ] Yes [ ] No

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

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? [ ] Yes [X] No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6 b** No: X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? [ ] Yes [X] No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? **7 b**

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 (see instructions).

(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
STEVE HIXON 114 RIO BRAVO SAN ANTONIO TX 78232	PRES/TREAS 0.00	0.	0.	0.
MARTHA HIXON 114 RIO BRAVO SAN ANTONIO TX 78232	VP/SEC 0.00	0.	0.	0.
JOLENE BRYANT-DAVIS C/O 114 RIO BRAVO SAN ANTONIO TX 78232	DIRECTOR 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). 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 ► None

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

3 Five highest-paid independent contractors for professional services (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 services ▶		None

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 CHARITABLE CONTRIBUTIONS	104,077.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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	2,030,347.
b	Average of monthly cash balances	1b	366,226.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,396,573.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,396,573.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	35,949.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,360,624.
6	**Minimum investment return.** Enter 5% of line 5	6	118,031.

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	118,031.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,925.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	2,925.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	115,106.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	115,106.
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	115,106.

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	104,077.
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	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	104,077.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	104,077.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				115,106.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			4,493.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008 ... 631.				
b From 2009 ... 0.				
c From 2010 ... 13,459.				
d From 2011 ... 41.				
e From 2012 ... 6,073.				
f Total of lines 3a through e	20,204.			
4 Qualifying distributions for 2013 from Part XII, line 4 ► $ 104,077.				
a Applied to 2012, but not more than line 2a			4,493.	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				99,584.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	15,522.			15,522.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,682.			
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				
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	4,682.			
10 Analysis of line 9				
a Excess from 2009 ... 0.				
b Excess from 2010 ... 0.				
c Excess from 2011 ... 0.				
d Excess from 2012 ... 4,682.				
e Excess from 2013 ... 0.				

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 2013, 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)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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 Subtract line 2d from line 2c					
3 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(j)(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))

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.

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				
SAN ANTONIO CONSERVATION SOCIETY FOUNDATION 107 KING WILLIAM STREET SAN ANTONIO TX 78204		PUBLIC	CHARITABLE	1,025.
MITCHELL LAKE AUDUBON CENTER 10750 PLEASANTON ROAD SAN ANTONIO TX 78221		PUBLIC	CHARITABLE	6,000.
FRIENDS OF BIG BEND NATIONAL PARK PO BOX 200 BIG BEND NATIONAL PARK TX 79834		PUBLIC	CHARITABLE	2,000.
GREATER EDWARDS AQUIFER ALLIANCE PO BOX 15618 SAN ANTONIO TX 78212		PUBLIC	CHARITABLE	12,700.
SOLAR SAN ANTONIO 118 BROADWAY, STE 621 SAN ANTONIO TX 78205		PUBLIC	CHARITABLE	3,145.
ALAMO COLLEGES FOUNDATION 201 W. SHERIDAN SAN ANTONIO TX 78201		PUBLIC	CHARITABLE	5,000.
LAST CHANCE FOREVER-THE BIRD OF PREY CONSERVANCY PO BOX 460993 SAN ANTONIO TX 78246		PUBLIC	CHARITABLE	6,000.
GREEN SPACES ALLIANCE PO BOX 15677 SAN ANTONIO TX 78212		PUBLIC	CHARITABLE	3,319.
SISTERDALE VOLUNTEER FIRE DEPT 1207 SISTERDALE ROAD SISTERDALE TX 78006		PUBLIC	CHARITABLE	500.
See Line 3a statement				64,388.
Total . . . . ► **3a**				104,077.
b Approved for future payment				
Total . . . . ► **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	151.	
4 Dividends and interest from securities			14	25,491.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					120,597.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				25,642.	120,597.

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 146,239.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
8	SALE OF SECURITIES ENABLES THE FOUNDATION TO CONTINUE MAKING
	CHARITABLE GIFTS THROUGHOUT THE YEAR.

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	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a 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

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

Martha M. Hixon — 6/25/14 — PRESIDENT

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
EARL LYNN GARRISON, CPA	EARL LYNN GARRISON, CPA	6-13-14	X	P01083553

Firm's name ► EARL LYNN GARRISON CPA — Firm's EIN ►

Firm's address ► 9330 CORPORATE DRIVE, SUITE 803, SELMA TX 78154 — Phone no (210) 651-9211

Form 990-PF Part I, Line 6a	Net Gain or Loss From Sale of Assets	2013

Name: HIXON FAMILY FOUNDATION

Employer Identification Number: 74-2882611

Asset Information:

Description of Property: CAPITAL GAIN DIVIDENDS
Date Acquired:
How Acquired:
Date Sold: 12/31/13
Name of Buyer:
Sales Price: 13,329.
Cost or other basis (do not reduce by depreciation):
Sales Expense:
Valuation Method:
Total Gain (Loss): 13,329.
Accumulation Depreciation:

Description of Property: VANGUARD #88018183339 SEE SCHEDULE
Date Acquired: Various
How Acquired: Purchased
Date Sold: 04/09/13
Name of Buyer:
Sales Price: 497.
Cost or other basis (do not reduce by depreciation): 500.
Sales Expense:
Valuation Method:
Total Gain (Loss): -3.
Accumulation Depreciation:

Description of Property: USAA #16397119 SEE SCHEDULE
Date Acquired: Various
How Acquired: Purchased
Date Sold: Various
Name of Buyer:
Sales Price: 258,320.
Cost or other basis (do not reduce by depreciation): 222,565.
Sales Expense:
Valuation Method:
Total Gain (Loss): 35,755.
Accumulation Depreciation:

Description of Property: USAA #16397119 SEE SCHEDULE
Date Acquired: Various
How Acquired: Purchased
Date Sold: Various
Name of Buyer:
Sales Price: 66,904.
Cost or other basis (do not reduce by depreciation): 58,215.
Sales Expense:
Valuation Method:
Total Gain (Loss): 8,689.
Accumulation Depreciation:

Description of Property: WELLS FARGO #3405-4869 SEE SCHEDULE
Date Acquired: Various
How Acquired: Purchased
Date Sold: Various
Name of Buyer:
Sales Price: 439,456.
Cost or other basis (do not reduce by depreciation): 425,364.
Sales Expense:
Valuation Method:
Total Gain (Loss): 14,092.
Accumulation Depreciation:

Description of Property: WELLS FARGO #3405-4869 SEE SCHEDULE
Date Acquired: Various
How Acquired: Purchased
Date Sold: Various
Name of Buyer:
Sales Price: 48,839.
Cost or other basis (do not reduce by depreciation): 41,567.
Sales Expense:
Valuation Method:
Total Gain (Loss): 7,272.
Accumulation Depreciation:

Description of Property: JPMORGAN V 37217-00-3 SEE SCHEDULE
Date Acquired: Various
How Acquired: Purchased
Date Sold: Various
Name of Buyer:
Sales Price: 34,564.
Cost or other basis (do not reduce by depreciation): 33,233.
Sales Expense:
Valuation Method:
Total Gain (Loss): 1,331.
Accumulation Depreciation:

Description of Property: See Net Gain or Loss from Sale of Assets
Date Acquired:
How Acquired:
Date Sold:
Name of Buyer:
Sales Price:
Cost or other basis (do not reduce by depreciation):
Sales Expense:
Valuation Method:
Total Gain (Loss): .
Accumulation Depreciation:

Form 990-PF, Part I, Lines 6a
Net Gain or Loss from Sale of Assets

Asset Information:

Description of Property . . . . . . DB POWERSHARES COMMODITY INDEX TRACKING FUND K-1
Business Code . ______ Exclusion Code. . . . _______
Date Acquired. . __________ How Acquired . Purchased
Date Sold . . . . 12/31/13 Name of Buyer.
Check Box, if Buyer is a Business. . . . ☐
Sales Price . . . 25. Cost or other basis (do not reduce by depreciation) . . 787.
Sales Expense . . __________ Valuation Method . . .
Total Gain (Loss) . . . -762. Accumulated Depreciation . . . .

Description of Property . . . . . . DB POWERSHARES PRECIOUS METALS FUND K-1
Business Code . ______ Exclusion Code. . . . _______
Date Acquired. . __________ How Acquired . Purchased
Date Sold . . . . 12/31/13 Name of Buyer.
Check Box, if Buyer is a Business. . . . ☐
Sales Price . . . 5. Cost or other basis (do not reduce by depreciation) . .
Sales Expense . . __________ Valuation Method . . .
Total Gain (Loss) . . . . 5. Accumulated Depreciation . . . .

Description of Property . . . . . . DB POWERSHARES BASE METALS FUND K-1
Business Code . ______ Exclusion Code. . . . _______
Date Acquired. . __________ How Acquired . Purchased
Date Sold . . . . 12/31/13 Name of Buyer.
Check Box, if Buyer is a Business. . . . ☐
Sales Price . . . 12. Cost or other basis (do not reduce by depreciation) . . 5.
Sales Expense . . __________ Valuation Method . . .
Total Gain (Loss) . . . 7. Accumulated Depreciation . . . .

Description of Property . . . . . . DB POWERSHARES ENERGY FUND K-1
Business Code . ______ Exclusion Code. . . . _______
Date Acquired. . __________ How Acquired . Purchased
Date Sold . . . . 12/31/13 Name of Buyer.
Check Box, if Buyer is a Business. . . . ☐
Sales Price . . . __________ Cost or other basis (do not reduce by depreciation) . . 109.
Sales Expense . . __________ Valuation Method . .
Total Gain (Loss) . . . -109. Accumulated Depreciation . . . .

Description of Property . . . . . . DB POWERSHARES US DOLLAR INDEX BULLISH FUND K-1
Business Code . ______ Exclusion Code. . . . _______
Date Acquired. . __________ How Acquired . Purchased
Date Sold . . . . 12/31/13 Name of Buyer.
Check Box, if Buyer is a Business. . . . ☐
Sales Price . . . 6. Cost or other basis (do not reduce by depreciation) . .
Sales Expense . . __________ Valuation Method . . .
Total Gain (Loss) . . . . 6. Accumulated Depreciation . . . .

Description of Property . . . . . . WELLS FARGO #6736-1240 SEE SCHEDULE
Business Code . ______ Exclusion Code. . . . _______
Date Acquired. . Various How Acquired . Purchased
Date Sold . . . . Various Name of Buyer.
Check Box, if Buyer is a Business. . . . ☐
Sales Price . . . 85,398. Cost or other basis (do not reduce by depreciation) . . 80,033.
Sales Expense . . __________ Valuation Method . . .
Total Gain (Loss) . . . . 5,365. Accumulated Depreciation . . . .

Form 990-PF, Part I, Lines 6a
Net Gain or Loss from Sale of Assets

Continued

Asset Information:

Description of Property . . . . . . WELLS FARGO #6736-1240 SEE SCHEDULE
Business Code . Exclusion Code . . . .
Date Acquired . . Various How Acquired . Purchased
Date Sold . . . . Various Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 47,977. Cost or other basis (do not reduce by depreciation) . . 44,202.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . 3,775. Accumulated Depreciation . . . .

Description of Property . . . . . . 106 UNITS DB POWERSHARES COMMODITY INDEX TRACKING FUND
Business Code . Exclusion Code . . . .
Date Acquired . . 12/22/11 How Acquired . Purchased
Date Sold . . . . 02/06/13 Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 3,021. Cost or other basis (do not reduce by depreciation) . . 2,961.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . 60. Accumulated Depreciation . . . .

Description of Property . . . . . . 568 UNITS DB POWERSHARES COMMODITY INDEX TRACKING FUND
Business Code . Exclusion Code . . . .
Date Acquired . . Various How Acquired . Purchased
Date Sold . . . . Various Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 14,745. Cost or other basis (do not reduce by depreciation) . . 15,128.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . -383. Accumulated Depreciation . . . .

Description of Property . . . . . . 32 UNITS DB POWERSHARES PRECIOUS METALS FUND
Business Code . Exclusion Code . . . .
Date Acquired . . 12/22/11 How Acquired . Purchased
Date Sold . . . . 01/08/13 Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . 1,813. Cost or other basis (do not reduce by depreciation) . . 1,826.
Sales Expense . . Valuation Method . .
Total Gain (Loss) . . . . -13. Accumulated Depreciation . . . .

Description of Property . . . . . . 154 UNITS DB POWERSHARES BASE METALS FUND
Business Code . Exclusion Code . . . .
Date Acquired . . Various How Acquired . Purchased
Date Sold . . . . Various Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 2,791. Cost or other basis (do not reduce by depreciation) . . 2,960.
Sales Expense . . Valuation Method . .
Total Gain (Loss) . . . . -169. Accumulated Depreciation . . . .

Description of Property . . . . . . 111 UNITS DB POWERSHARES US DOLLAR INDEX BULLISH FUND
Business Code . Exclusion Code . . . .
Date Acquired . . Various How Acquired . Purchased
Date Sold . . . 01/08/13 Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 2,436. Cost or other basis (do not reduce by depreciation) . . 2,470.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . -34. Accumulated Depreciation . . . .

Form 990-PF, Part I, Lines 6a Continued
Net Gain or Loss from Sale of Assets

Asset Information:

Description of Property . . . . . . 102 UNITS DB POWERSHARES ENERGY FUND
Business Code . ______ Exclusion Code . . . . _______
Date Acquired . . 02/06/13 How Acquired . Purchased
Date Sold . . . . 05/07/13 Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 2,870. Cost or other basis (do not reduce by depreciation) . . 2,907.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . -37. Accumulated Depreciation . . . .

Description of Property . . . . . . VANGUARD #88018183339 SEE SCHEDULE
Business Code . ______ Exclusion Code . . . . _______
Date Acquired . . Various How Acquired . Purchased
Date Sold . . . . 04/09/13 Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 20,486. Cost or other basis (do not reduce by depreciation) . . 23,293.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . -2,807. Accumulated Depreciation . . . .

Description of Property . . . . . . JP MORGAN V 37217-00-3 SEE SCHEDULE
Business Code . ______ Exclusion Code . . . . _______
Date Acquired . . Various How Acquired . Purchased
Date Sold . . . . Various Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 27,139. Cost or other basis (do not reduce by depreciation) . . 23,973.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . 3,166. Accumulated Depreciation . . . .

Description of Property . . . . . . JP MORGAN V 37217-00-3 SEE SCHEDULE
Business Code . ______ Exclusion Code . . . . _______
Date Acquired . Various How Acquired . Purchased
Date Sold . . . Various Name of Buyer .
Check Box, if Buyer is a Business . . . . ☐
Sales Price . . . 194,495. Cost or other basis (do not reduce by depreciation) . . 162,433.
Sales Expense . . Valuation Method . . .
Total Gain (Loss) . . . . 32,062. Accumulated Depreciation . . . .

Form 990-PF, Page 11, Part XV, line 3a
Line 3a statement

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	Person or Business Checkbox Amount
a Paid during the year				
WITTE MUSEUM 3801 BROADWAY SAN ANTONIO TX 78209		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,200.
TEXAS FREEDOM NETWORK PO BOX 1624 AUSTIN TX 78767		PUBLIC	CHARITABLE	Person or [ ] Business [X] 5,000.
SAN MARCOS RIVER FOUNDATION 222 WEST SAN ANTONIO STREET SAN MARCOS TX 78666		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
LILLITH FUND PO BOX 684949 AUSTIN TX 78768		PUBLIC	CHARITABLE	Person or [ ] Business [ ] 10,000.
PLANNED PARENTHOOD 120 W. ASHBY SAN ANTONIO TX 78212		PUBLIC	CHARITABLE	Person or [ ] Business [X] 12,600.
CIBOLO NATURE CENTER 139 HARRISTOWN ROAD, STE 201 GLEN ROCK NJ 07452		PUBLIC	CHARITABLE	Person or [ ] Business [X] 5,000.
SAVE OUR SPRINGS PO BOX 684881 SAN ANTONIO TX 78768		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
NATURE CONSERVANCY OF TEXAS 318 CONGRESS AVENUE AUSTIN TX 78701		PUBLIC	CHARITABLE	Person or [ ] Business [X] 2,500.
NATURAL PARKS CONSERVATION 1300 19TH STREET, N.W. STE 300 WASHINGTON DC 20036		PUBLIC	CHARITABLE	Person or [ ] Business [X] 3,000.
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY ST 4TH FLOOR SAN FRANCISCO CA 94015		PUBLIC	CHARITABLE	Person or [ ] Business [X] 2,000.
THE CONSERVATION FUND 1655 NORTH FORT MYER DR., STE. 1300 ARLINGTON TX 22209		PUBLIC	CHARITABLE	Person or [ ] Business [X] 5,000.
SAN ANTONIO ZOO 3903 N. SAINT MARYS STREET SAN ANTONIO TX 78212		PUBLIC	CHARITABLE	Person or [ ] Business [X] 654.
KLRN PUBLIC TELEVISION 501 BROADWAY SAN ANTONI TX 78215		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
TEXAS PUBLIC RADIO 8401 DATAPOINT DR., STE. 800 SAN ANTONIO TX 78229		PUBLIC	CHARITABLE	Person or [ ] Business [X] 2,200.
SIERRA CLUB 85 SECOND STREET, 2ND FLOOR SAN FRANCISCO CA 94015		PUBLIC	CHARITABLE	Person or [ ] Business [X] 2,500.

Form 990-PF, Page 11, Part XV, line 3a Continued
Line 3a statement

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	Person or Business Checkbox Amount
a Paid during the year				
TEXAS PARKS & WILDLIFE 4200 SMITH SCHOOL ROAD AUSTIN TX 78744		PUBLIC	CHARITABLE	Person or [ ] Business [X] 200.
PHIL HARDBERGER PARK CONSERVANCY 115 E. TRAVIS, SUITE 1004 SAN ANTONIO TX 78205		PUBLIC	CHARITABLE	Person or [ ] Business [X] 3,030.
TEXAS WILDLIFE ASSOCIATION 3660 THOUSAND OAKS DR, STE 126 SAN ANTONIO TX 78247		PUBLIC	CHARITABLE	Person or [ ] Business [X] 375.
AMERICAN HEART ASSOCIATION 8415 WURZBACH ROAD SAN ANTONIO TX 78229		PUBLIC	CHARITABLE	Person or [ ] Business [X] 25.
BAT CONSERVATION INTERNATIONAL P.O. BOX 162603 AUSTIN TX 78716		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
HEADWATERS AT INCARNATE WORD 4503 BROADWAY SAN ANTONIO TX 78209		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
SAN ANTONIO PARKS FOUNDATION 600 HEMISFAIR PLAZA WAY #247 SAN ANTONIO TX 78205		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
WIMBERLY VALLEY WATERSHED ASSOCIATION PO BOX 2534 WIMBERLY TX 78676		PUBLIC	CHARITABLE	Person or [ ] Business [X] 1,000.
SAMMINISTRIES 5254 BLANCO ROAD SAN ANTONIO TX 78216		PUBLIC	CHARITABLE	Person or [ ] Business [X] 2,000.
DIAN FOSSEY GORILLA FUND 800 CHEROKEE AVE ATLANTA GA 30315		PUBLIC	CHARITABLE	Person or [ ] Business [X] 104.
Total				64,388.

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EARL GARRISON, CPA	990PF PREPARATION	3,750.			

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Continued

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total		3,750.			

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VARIOUS BROKERAGE ACCTS	ACCOUNT FEES	10,046.			
VARIOUS	INVESTMENT EXPENSES	118.			
Total		10,164.			

Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year Book Value	End of Year Fair Market Value
STOCKS	1,959,701.	2,422,460.
Total	1,959,701.	2,422,460.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year Book Value	End of Year Fair Market Value
DUE FROM BROKER	1,974.	1,380.	1,380.
PREPAID INCOME TAX	360.	0.	0.
Total	2,334.	1,380.	1,380.

WELLS FARGO | ADVISORS

74-2882611
2013 990PF

2013 FORMS 1099

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
A PARTNERSHIP
114 RIO BRAVO
SAN ANTONIO TX 78232-3820

Your Financial Advisor :
RONALD RUSHING/ERNESTO TREVINO
777 E SONTERRA BLVD
THE TERRACE AT CONCORD PARK
SAN ANTONIO, TX 78258
(210) 404-1120

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 6736-1240
Your Federal Identification Number: 74-2882611

Reportable Tax Information

The information provided below is in accordance with Federal tax regulations and the IRS instructions that govern our reporting requirements. Where available, we have also provided additional information for courtesy purposes that is not provided to the IRS. You should review this information carefully when completing your Form 8949 and Schedule D There may be instances where our reporting requirements will not be consistent with your particular tax accounting position or elections. For these reasons, the IRS requires us to provide you with this reminder: TAXPAYERS ARE ULTIMATELY RESPONSIBLE FOR THE ACCURACY OF THEIR TAX RETURNS.

The 1099-B data shown is reported to the IRS. Individual tax lots for each trade, where applicable, have been broken out and shown in italics. This detailed information is not reported to the IRS, but may be helpful in completing Form 8949 of Schedule D of your tax return.

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
ENERGY SELECT ET / 81369Y506 SECTOR SPDR							
04/10/13	28 0000	04/20/12	2,216.24	1,936.76	279.48	SALE	
GUGGENHEIM ET / 78355W106 S&P 500 EQUAL WEIGHTED INDEX FD							
	45 0000	*12/12/12*	*2,806.04*	*2,399.85*	*406.19*		
	35.0000	*03/13/13*	*2,182.49*	*2,076.85*	*105.64*		
05/10/13	80.0000	Various	4,988.53	4,476.70	511.83	SALE	TOTAL 2 LOTS
GUGGENHEIM ENHANCED ET / 18383M654 SHORT DURATION							
02/06/13	49.0000	02/09/12	2,454.36	2,442.65	11.71	SALE	
05/10/13	73.0000	05/07/13	3,667.66	3,668.25	-0.59	SALE	
INDUSTRIAL SELECT ET / 81369Y704 SECTOR SPDR							
	35.0000	*10/09/12*	*1,463.52*	*1,284.49*	*179.03*		
	22.0000	*10/18/12*	*919.94*	*823.92*	*96.02*		
04/10/13	57.0000	Various	2,383.46	2,108.41	275.05	SALE	TOTAL 2 LOTS

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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74-2882611
2013 990PF

2013 FORMS 1099

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
A PARTNERSHIP
114 RIO BRAVO
SAN ANTONIO TX 78232-3820

Your Financial Advisor :
RONALD RUSHING/ERNESTO TREVINO
777 E SONTERRA BLVD
THE TERRACE AT CONCORD PARK
SAN ANTONIO, TX 78258
(210) 404-1120

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 6736-1240
Your Federal Identification Number: 74-2882611

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
	15 0000	*10/18/12*	*640.12*	*561.75*	*78.37*		
	35.0000	*10/31/12*	*1,493.63*	*1,275.69*	*217.94*		
05/07/13	50.0000	Various	2,133.75	1,837.44	296.31	SALE	TOTAL 2 LOTS
ISHARES ET / 46429B663 HIGH DIVIDEND							
	78.0000	*07/12/12*	*5,307.23*	*4,638.10*	*669.13*		
	38 0000	*03/13/13*	*2,585.58*	*2,453.66*	*131.92*		
	35.0000	*05/07/13*	*2,381.46*	*2,392.25*	*-10.79*		
05/10/13	151.0000	Various	10,274.27	9,484.01	790.26	SALE	TOTAL 3 LOTS
ISHARES ET / 464287739 U S REAL ESTATE							
05/10/13	28.0000	03/13/13	2,066.19	1,930.58	135.61	SALE	
ISHARES ET / 464287788 U S. FINANCIALS							
	16.0000	*10/09/12*	*1,100.62*	*953.67*	*146.95*		
	17.0000	*10/18/12*	*1,169.41*	*1,032.63*	*136.78*		
	12.0000	*10/31/12*	*825.47*	*706.35*	*119.12*		
04/10/13	45 0000	Various	3,095.50	2,692.65	402.85	SALE	TOTAL 3 LOTS
	5 0000	*10/31/12*	*354.79*	*294.30*	*60.49*		
	33.0000	*11/08/12*	*2,341.65*	*1,919.64*	*422.01*		
05/07/13	38.0000	Various	2,696.44	2,213.94	482.50	SALE	TOTAL 2 LOTS
ISHARES ET / 464288117 INTL TREASURY BOND							
02/06/13	8.0000	01/08/13	815.42	816.64	-1.22	SALE	
05/07/13	9.0000	01/08/13	909.18	918.72	-9.54	SALE	

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WELLS FARGO ADVISORS

74-2882611
2013 990PF

2013 FORMS 1099

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
A PARTNERSHIP
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SAN ANTONIO, TX 78258
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2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 6736-1240
Your Federal Identification Number: 74-2882611

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
05/10/13	21.0000	01/08/13	2,085.49	2,143.68	-58.19	SALE	
ISHARES ET / 464288638 INTERMEDIATE CREDIT BOND							
05/10/13	47.0000	05/07/13	5,224.28	5,238.61	-14.33	SALE	
ISHARES CORE S&P TOTAL / 464287150 U S STOCK MARKET ETF							
	76 0000	*11/08/12*	*5,659.60*	*4,802.44*	*857.16*		
	37.0000	*12/12/12*	*2,755.34*	*2,419.77*	*335.57*		
05/10/13	113 0000	Various	8,414 94	7,222.21	1,192.73	SALE	TOTAL 2 LOTS
ISHARES CORE S&P 500 ET / 464287200 S&P 500 INDEX FD							
01/08/13	16.0000	10/09/12	2,338.13	2,321.83	16.30	SALE	
01/08/13	15.0000	10/18/12	2,192.01	2,203.23	0.00	SALE	
Wash Sale Loss Disallowed (Box 5):			-11.22				
	15.0000	*10/18/12*	*2,459.40*	*2,175.72*	*283 68*	*Original Basis: 2164 50*	
	17.0000	*10/31/12*	*2,787.32*	*2,408.75*	*378.57*		
	2.0000	*12/12/12*	*327.93*	*288.60*	*39.33*		
05/10/13	34.0000	Various	5,574.65	4,873.07	701.58	SALE	TOTAL 3 LOTS
ISHARES IBOXX & ET / 464287242 INVESTMENT GRADE CORP BD							
05/10/13	21.0000	05/07/13	2,525.30	2,542.26	-16 96	SALE	
ISHARES MSCI ET / 464287234 EMERGING MARKETS							
	44.0000	*01/08/13*	*1,916.16*	*1,946 23*	*-30.07*		
	59.0000	*02/06/13*	*2,569.40*	*2,585.63*	*-16 23*		

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74-2882611
990 PF

2013 FORMS 1099

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
A PARTNERSHIP
114 RIO BRAVO
SAN ANTONIO TX 78232-3820

Your Financial Advisor :
RONALD RUSHING/ERNESTO TREVINO
777 E SONTERRA BLVD
THE TERRACE AT CONCORD PARK
SAN ANTONIO, TX 78258
(210) 404-1120

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 6736-1240
Your Federal Identification Number: 74-2882611

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
05/10/13	103 0000	Various	4,485.56	4,531.86	-46.30	SALE	TOTAL 2 LOTS
ISHARES MSCI EAFE INDEX / 464287465							
	35 0000	*01/08/13*	*2,191.65*	*1,990.15*	*201.50*		
	32.0000	*05/07/13*	*2,003.81*	*2,001.28*	*2.53*		
05/10/13	67 0000	Various	4,195.46	3,991.43	204.03	SALE	TOTAL 2 LOTS
POWERSHARES EM MAR ET / 73936T573 SOV DE PT							
02/06/13	26.0000	01/08/13	790.38	814.68	-24.30	SALE	
05/07/13	101.0000	01/08/13	3,127.96	3,164 67	-36.71	SALE	
VANGUARD MATERIALS ET / 92204A801							
	16.0000	*10/09/12*	*1,404 28*	*1,329.66*	*74.62*		
	8.0000	*10/18/12*	*702.15*	*681.89*	*20.26*		
04/10/13	24 0000	Various	2,106.43	2,011.55	94.88	SALE	TOTAL 2 LOTS
	7.0000	*10/18/12*	*629.49*	*596.64*	*32.85*		
	17.0000	*10/31/12*	*1,528.79*	*1,386.00*	*142.79*		
05/07/13	24.0000	Various	2,158.28	1,982.64	175.64	SALE	TOTAL 2 LOTS
WISDOMTREE ET / 97717W133 EMERGING CURRENCY STRATEGY FUND							
05/10/13	117.0000	01/08/13	2,478.50	2,475.95	2.55	SALE	
TOTAL SHORT TERM GAINS OR LOSSES FOR BASIS REPORTED TO IRS			85,398.37	80,044.42	5,365.17		

11.22 ← LOSS SALE NOT ALLOWED

80033.20

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WELLS FARGO ADVISORS

74-2882611
990PF

2013 FORMS 1099

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
A PARTNERSHIP
114 RIO BRAVO
SAN ANTONIO TX 78232-3820

Your Financial Advisor :
RONALD RUSHING/ERNESTO TREVINO
777 E SONTERRA BLVD
THE TERRACE AT CONCORD PARK
SAN ANTONIO, TX 78258
(210) 404-1120

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #. 23-2384840

Account Number: 6736-1240
Your Federal Identification Number: 74-2882611

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
ENERGY SELECT ET / 81369Y506 SECTOR SPDR							
05/07/13	27.0000	04/30/12	2,171.61	1,916.31	255.30	SALE	
FIRST TRUST TECHNLGY ET / 33734X176 ALPHADEX FUND							
	36.0000	*04/20/12*	*886.29*	*825.86*	*60.43*		
	107.0000	*04/30/12*	*2,634.29*	*2,464.86*	*169.43*		
05/10/13	143.0000	Various	3,520.58	3,290.72	229.86	SALE	TOTAL 2 LOTS
GUGGENHEIM ET / 78355W106 S&P 500 EQUAL WEIGHTED INDEX FD							
05/10/13	93.0000	04/30/12	5,799 16	4,782.16	1,017.00	SALE	
ISHARES ET / 46429B663 HIGH DIVIDEND							
05/10/13	3.0000	04/30/12	204.12	173.81	30.31	SALE	
ISHARES ET / 464287739 U S REAL ESTATE							
	31.0000	*04/20/12*	*2,287.56*	*1,942.53*	*345.03*		
	30.0000	*04/30/12*	*2,213.77*	*1,911.13*	*302.64*		
05/10/13	61.0000	Various	4,501.33	3,853.66	647.67	SALE	TOTAL 2 LOTS
ISHARES ET / 464287457 1-3 YR TREASURY BOND							
05/10/13	86.0000	11/10/11	7,262.87	7,271.49	-8.62	SALE	
ISHARES CORE TOTAL ET / 464287226 U S BOND MARKET							
	1.0000	*09/08/11*	*110.74*	*110.01*	*0.73*		

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74-2882611
2013 990PF

2013 FORMS 1099

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
A PARTNERSHIP
114 RIO BRAVO
SAN ANTONIO TX 78232-3820

Your Financial Advisor :
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SAN ANTONIO, TX 78258
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Payer:
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Payer ID # 23-2384840

Account Number: 6736-1240
Your Federal Identification Number: 74-2882611

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED *continued*
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS: Gain or Loss Amount	Additional Information	
	40.0000	*10/11/11*	*4,429.92*	*4,367.08*	*62.84*		
01/08/13	41.0000	Various	4,540.66	4,477.09	63.57	SALE	TOTAL 2 LOTS
05/10/13	46.0000	10/11/11	5,079.16	5,022.14	57.02	SALE	
ISHARES IBOXX & ET / 464287242 INVESTMENT GRADE CORP BD							
01/08/13	19.0000	10/11/11	2,295.40	2,118.22	177.18	SALE	
03/13/13	20 0000	10/11/11	2,379.35	2,229.70	149.65	SALE	
05/10/13	22.0000	10/11/11	2,645.55	2,452.66	192.89	SALE	
ISHARES IBOXX $ ET / 464288513 HIGH YIELD CORP BOND							
	28.0000	*09/08/11*	*2,673.48*	*2,425.84*	*247.64*		
	25.0000	*02/09/12*	*2,387.05*	*2,275.06*	*111.99*		
05/10/13	53 0000	Various	5,060.53	4,700.90	359 63	SALE	TOTAL 2 LOTS
SELECT SECTOR SPDR FD / 81369Y407 CONSUMER DISCRETIONARY							
01/08/13	52.0000	09/08/11	2,516.27	1,912.92	603.35	SALE	
TOTAL LONG TERM GAINS OR LOSSES FOR BASIS REPORTED TO IRS			**47,976.59**	**44,201.78**	**3,774.81**		

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WELLS FARGO ADVISORS

74-2882611
990 PF

2013 ENHANCED SUMMARY

As of Date: 2/07/14

S/M HIXON FAMILY FOUNDATION
DTD 06/16/98
ATTN S & M HIXON DIRECTORS
114 RIO BRAVO
SAN ANTONIO TX 78232-3820

Your Financial Advisor :
RONALD RUSHING/ERNESTO TREVINO
777 E SONTERRA BLVD
THE TERRACE AT CONCORD PARK
SAN ANTONIO, TX 78258
(210) 404-1120

Account Number: 3405-4849

Year-End Account Summary

This information is NOT provided to the Internal Revenue Service, but is being provided to you for courtesy purposes. Please consult with your Financial Advisor or Tax Advisor regarding specific questions.

For noncovered transactions, we provide supplemental cost basis information, when it is available, to assist you with completing your tax return, however, THIS INFORMATION IS NOT PROVIDED TO THE INTERNAL REVENUE SERVICE.

SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)
Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information
ALLERGAN INC / 018490102 05/14/13	490.0000	01/24/13	50,891.00	52,194.31	-1,303.31	SALE
AMAZON COM INC / 023135106 03/14/13	140 0000	01/14/13	37,246.24	38,303.85	-1,057.61	SALE
EBAY INC / 278642103 07/18/13	966.0000	01/02/13	51,754.10	51,378.55	375.55	SALE
GARTNER INC NEW / 366651107 08/07/13	514 0000	01/24/13	29,589.96	26,329.08	3,260.88	SALE
ISHARES ET / 464287184 CHINA LARGE CAP 02/26/13	1,212.0000	01/02/13	45,836.81	50,742.68	-4,905 87	SALE
ISHARES ET / 464287614 RUSSELL 1000 GROWTH 08/28/13	561.0000	05/08/13	42,175.25	41,867.43	307.82	SALE
PANERA BREAD COMPANY / 69840W108 CL A 07/24/13	155.0000	09/14/12	26,084.50	26,659.04	-574.54	SALE
SPDR DOW JONES INDL ET / 78467X109 AVERAGE ETF TR 08/27/13	420.0000	09/20/12	62,158.92	56,924.03	5,234.89	SALE

74-2882611
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2013 ENHANCED SUMMARY

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Year-End Account Summary

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SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6) *continued*

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information
SPDR S&P HOMEBLDRS ET / 78464A888 07/02/13	1,368.0000	01/17/13	40,200.72	38,509.20	1,691.52	SALE
STARBUCKS CORP / 855244109 07/24/13	799.0000	12/06/12	53,518.09	42,455.43	11,062.66	SALE
TOTAL SHORT TERM GAINS OR LOSSES FOR COVERED SECURITIES			**439,455.59**	**425,363.60**	**14,091.99**	

LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information
SPDR DOW JONES INDL ET / 78467X109 AVERAGE ETF TR 08/27/13	330 0000	01/19/12	48,839.15	41,566.80	7,272 35	SALE
TOTAL LONG TERM GAINS OR LOSSES FOR COVERED SECURITIES			**48,839.15**	**41,566.80**	**7,272.35**	

*Box 2a Sales price less commissions and option premiums

USAA

Cost Basis

Please visit www.usaa.com for specific lot information.
See "About your account" page for detailed information.

74-2882611
2013 990PF

HIXON FAMILY FOUNDATION

*General Wash Sale Rule: A loss from the sale or disposition of stock or securities is not immediately deductible if, within a period beginning 30 days before the date of the sale and ending 30 days after the date of the sale, the taxpayer acquires substantially identical stock or securities. See 'About your account' page for more information.

Covered securities represent shares acquired after certain effective dates mandated by new IRS regulations. USAA is required to report basis related information to the IRS on Form 1099-B, along with gross proceeds, on the sale of these securities. On your statement, USAA denotes covered securities with a "c."

Noncovered securities represent shares acquired before certain effective dates mandated by new IRS regulations. For shares that were acquired before the new law, USAA will not report to the IRS any basis related information on the sale of these securities but will continue to provide basis information to assist members in compiling tax information. On your statement, USAA denotes noncovered securities with an "n."

Realized gain/(loss)

Long term

	Date sold	Date acquired	Quantity	Cost basis	Proceeds	Realized gain/(loss)*
ABERDEEN ASIA-PACIFIC (EX-JAP)	10/30/13	06/22/12	925.758	$9,776 00	$11,192.41	$1,416.41
EATON VANCE FLOATING RATE ADVA	10/30/13	05/10/12	904.817	9,916.79	10,115 85	199 06
EATON VANCE GLBL MACR ABS RET	10/30/13	11/29/10	470.085	4,745 83	4,428 20	(317.63)
ISHARES CORE S&P MID-CAP ETF	10/30/13	09/14/09	20.000	1,360.02	2,598.35	1,238.33
ISHARES CORE S&P MID-CAP ETF	10/30/13	11/29/10	35.000	2,979.84	4,547.12	1,567.28
ISHARES MSCI EAFE IDX ETF	10/30/13	04/25/11	55.000	3,416.01	3,660.73	244.72
JPMORGAN EMERGING MARKETS EQUI	10/30/13	12/16/11	239.180	5,346.72	5,659 00	312.28
JPMORGAN HIGH YIELD BOND SELEC	10/30/13	Various	1,261.226	9,703.64	10,417.73	714.09
JPMORGAN INTREPID VALUE SELECT	10/30/13	12/16/11	426.278	9,237.45	14,003.23	4,765.78
JPMORGAN LARGE CAP GROWTH SELE	10/30/13	12/16/11	424.982	8,920.36	12,749.46	3,829.10
JPMORGAN MULTI-SECTOR INCOME S	10/30/13	04/25/11	929.596	9,416.81	9,491.18	74.37
JPMORGAN SHORT DURATION BOND S	10/30/13	Various	5,432 117	59,604.85	59,373.04	(231.81)
JPMORGAN STRATEGIC INCOME OPPO	10/30/13	02/18/09	816.029	8,184.77	9,727.07	1,542.30
JPMORGAN US LARGE CAP CORE PLU	10/30/13	02/07/08	761.128	15,595.34	21,684.53	6,089 19
MATTHEWS PACIFIC TIGER INSTL	10/30/13	06/22/12	430.875	9,052.68	11,107.96	2,055.28
NATIXIS GATEWAY Y	10/30/13	Various	371.252	10,024.73	10,591.82	567.09
~~POWERSHARES DB COMMODITY TRACK~~	~~10/30/13~~	~~01/20/11~~	~~157.000~~	~~4,331.63~~	~~4,075.65~~	~~(255.98)~~
~~POWERSHARES DB COMMODITY TRACK~~	~~10/30/13~~	~~05/05/10~~	~~199.000~~	~~4,655.78~~	~~5,165.95~~	~~510.17~~
SPDR GOLD TRUST	10/30/13	08/07/08	10.000	859.90	1,308.28	448.38
SPDR GOLD TRUST	10/30/13	10/18/12	15.000	2,532.00	1,962.41	(569.59)
STANDARD & POORS DEPOSITARY RE	10/30/13	05/24/12	37.000	4,889.73	6,562.58	1,672.85
STANDARD & POORS DEPOSITARY RE	10/30/13	10/18/12	69.000	10,065.72	12,238.31	2,172.59
T ROWE PRICE OVERSEAS STOCK	10/30/13	12/16/11	2,613.141	19,056.28	26,444 99	7,388.71
VANGUARD FTSE EMERGING MARKETS	10/30/13	10/01/10	40.000	1,844.24	1,699.97	(144.27)
VANGUARD FTSE EURP E ETF	10/30/13	09/17/12	107.000	5,191.15	6,139.55	948.40
SPDR GOLD TRUST	11/12/13	10/18/12	5.000	844.00	616.72	(227 28)
Total long term				~~$231,552.27~~	~~$267,562.09~~	~~$36,009.82~~
				222564.86	258320.49	35755.62

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2013 990PF
HIXON FAMILY FOUNDATION

Short term

	Date sold	Date acquired	Quantity	Cost basis	Proceeds	Realized gain/(loss)*
EATON VANCE GLBL MACR ABS RET	10/30/13	02/04/13	600.202	$6,059.45	$5,653.90	$(405.55)
ISHARES CORE S&P MID-CAP ETF	10/30/13	04/17/13	41.000	4,549 53	5,326.63	777 10
JPMORGAN EMERGING MARKETS EQUI	10/30/13	02/04/13	431.619	9,648 57	10,212 10	563.53
JPMORGAN GLOBAL RESEARCH ENHAN	10/30/13	04/17/13	699.343	10,637.00	12,196.54	1,559.54
JPMORGAN SHORT DURATION BOND S	10/30/13	01/23/13	367.273	4,029.97	4,014.29	(15.68)
JPMORGAN US LARGE CAP CORE PLU	10/30/13	02/04/13	375.075	7,685 20	10,685.89	3,000.69
~~POWERSHARES DB COMMODITY TRACK~~	~~10/30/13~~	~~01/30/13~~	~~212.000~~	~~6,042.21~~	~~5,503.42~~	~~(538.79)~~
STANDARD & POORS DEPOSITARY RE	10/30/13	02/04/13	71 000	10,618.05	12,593 05	1,975.00
T ROWE PRICE OVERSEAS STOCK	10/30/13	01/23/13	415.995	3,033.63	4,209 87	1,176 24
CARDINAL HEALTH INC COM	11/12/13	10/30/13	2.000	112 30	125.89	13.59
ISHARES IBOX INVESTMENT GRADE	11/12/13	10/30/13	8.000	924 72	905 09	(19.63)
UNITED TECHNOLOGIES CORP	11/12/13	10/30/13	1.000	106 72	107 45	0 73
HEWLETT PACKARD CO COM	11/13/13	10/30/13	10.000	238.80	264 22	25.42
MICROSOFT	11/13/13	10/30/13	5.000	178 00	189 24	11.24
COMCAST CORPORATION CL A	12/11/13	10/30/13	3.000	143.16	147.05	3.89
CVS/CAREMARK CORP	12/11/13	10/30/13	4.000	250.16	273 23	23.07
Total short term				~~$64,257.47~~	~~$72,407.86~~	~~$8,150.39~~
→				58215.26	66904.44	8689.18

74-2882611
990 PF 2013

IMPORTANT TAX DOCUMENT

Vanguard
Contact Info. 1-800-345-1344
K DAY

RECIPIENT'S Identification number: XX-XXX2611

P.O Box 2600
Valley Forge, PA 19482 - 2600

STEPHEN L HIXON
MARTHA M HIXON TR
S-M HIXON FAMILY FOUNDATION
114 RIO BRAVO ST
SAN ANTONIO TX 78232-3820

2013 Form 1099-B

Proceeds From Broker and Barter Exchange Transactions

Copy B For Recipient
OMB No 1545-0715

Fund Name		PAYER'S federal identification number	CUSIP number	Stock or other symbol (Box 1d)	Recipient Account number	State (Box 13)	State identification no. (Box 14)	
Description (Box 8)	Quantity sold (Box 1e)	Date of sale or exchange (Box 1a)	Date of acquisition (Box 1b)	Stocks, bonds, etc. (Sales price) (Box 2a)	Cost or other basis (Box 3)	Wash sale loss disallowed (Box 5)	Federal income tax withheld (Box 4)	State tax withheld (Box 15)
Short-term transactions for which basis is reported to the IRS - Report on Form 8949, Part I, with Box A checked. Type of gain or loss (Box 1c): Short-term. Basis is reported to IRS (Box 6b)								
EMERGING MKTS STK IDX ADM		23-2755204	922042841	VEMAX	88018183339			
PHONE EXCH TO CAP OPP AD	14 054	04/09/2013		498.67	499 55	0.00	0 00	0 00
Long-term transactions for which basis is not reported to the IRS - Report on Form 8949, Part II, with Box E checked. Type of gain or loss (Box 1c): Long-term. Noncovered security (Box 6a)								
EMERGING MKTS STK IDX ADM		23-2755204	922042841	VEMAX	88018183339			
PHONE EXCH TO CAP OPP AD	579 692	04/09/2013		20,486.31	23,293 01	0 00	0 00	0 00

For securities sold that were acquired on a variety of dates, Box 1b may be blank.

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. You are ultimately responsible for the accuracy of your tax return. Please Note Each specific fund name, NOT simply Vanguard, must be reported along with the related tax information on Form 1040, Schedule D. This applies to Form 1099-B. CUSIP® is a trademark of American Bankers Association

(keep for your records)

74-2882611 2013 990PF

J.P. Morgan

* Code. W Indicates Wash Sale

L Indicates a Nondeductible Loss other than a Wash Sale

** Ordinary Income. O Indicates Ordinary Income gain or loss

F Indicates Foreign Exchange gain or loss on Capital transactions

Capital Gain and Loss Schedule

S M HIXON FAMILY FND JUNE 16, 1998
Account Number: V 37217-00-3

Short-Term Covered

Description	Stock and other symbol / Cusip	Code*	Date Acquired / Date Sold	Units	Sales Price	Cost or Other Basis	Adjustments to gain or loss	Gain or Loss Ordinary Income**
HARTFORD CAPITAL APPREC-I	ITHI 416649309		04/17/13 07/03/13	382.042	15,606.41	14,403.00		1,203.41
JPM CHINA REGION FD - SEL FUND 3810	JCHS 4812A3528		02/04/13 07/03/13	269.340	4,896.60	5,306.00		-409.40
JPM INTL VALUE FD - SEL FUND 1296	JIES 4812A0565		09/17/12 04/17/13	409.026	5,399.14	5,166.00		233.14
MFS INTL VALUE-I	MINI 55273E822		04/17/13 10/23/13	109.974	3,863.38	3,385.00		478.38
PIMCO UNCONSTRAINED BOND-P	PUCP 72201M453		11/19/12 07/03/13	425.043	4,798.74	4,973.00		-174.26
Total Short-Term Covered					34,564.27	33,233.00		1,331.27

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J.P. Morgan

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Capital Gain and Loss Schedule

S M HIXON FAMILY FND JUNE 16, 1998
Account Number: V 37217-00-3

Long-Term Covered

Description	Stock and other symbol / Cusip	Code*	Date Acquired / Date Sold	Units	Sales Price	Cost or Other Basis	Adjustments to gain or loss	Gain or Loss, Ordinary Income**
DOUBLELINE TOTAL RET BD-I	DBLT 258620103		06/06/12 07/03/13	423.682	4,668.98	4,741.00		-72.02
INV BALANCED-RISK ALLOC-Y	ABRY 00141V697		06/28/12 07/03/13	779.173	9,552.66	9,615.00		-62.34
JPM MID CAP CORE FD - SEL FUND 2426	JMRS 48121L759		10/18/12 10/23/13	266.703	6,147.51	4,830.00		1,317.51
MFS INTL VALUE-I	MINI 55273E822		05/24/12 10/23/13	192.713	6,770.01	4,787.00		1,983.01
Total Long-Term Covered					27,139.16	23,973.00		3,166.16

J.P.Morgan

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Capital Gain and Loss Schedule

S M HIXON FAMILY FND JUNE 16, 1998
Account Number: V 37217-00-3

Long-Term Non Covered

* Code: W indicates Wash Sale
L indicates a Nondeductible Loss, other than a Wash Sale
** Ordinary Income: O indicates Ordinary Income gain or loss
F indicates Foreign Exchange gain or loss on Capital transactions

Description	Stock and other symbol / Cusip	Code*	Date Acquired / Date Sold	Units	Sales Price	Cost or Other Basis	Adjustments to gain or loss	Gain or Loss / Ordinary Income**
DREYFUS EMG MKT DEBT LOC C-I	DDBI 261980494		12/16/11 07/03/13	361.081	5,000.97	4,805.99		194.98
FMI LARGE CAP FUND LARGE CAP FD	FMIH 302933205		05/08/09 07/03/13	617.528	12,183.83	7,472.08		4,711.75
HARTFORD CAPITAL APPREC-I	ITHI 416649309		05/08/09 07/03/13	323.620	13,219.88	8,035.48		5,184.40
HIGHBRIDGE DYN COMMOD STR FD - SEL FUND 2015	48121A670		Various 01/30/13	260.272	3,784.35	4,762.41		-978.06
JPM EQ INC FD - SEL FUND 3128	HLIE 4812C0498		12/16/11 02/04/13	254.615	2,752.39	2,309.36		443.03
JPM INFLATION MGD BD FD - SEL FUND 2037	JRBS 48121A563		12/16/11 10/23/13	944.500	9,926.70	9,936.14		-9.44
JPM INTL VALUE FD - SEL FUND 1296	JIES 4812A0565		Various 04/17/13	408.203	5,388.28	5,620.00		-231.72
JPM INTL CURR INC FD - SEL FUND 3831	JCIS 4812A3296		12/16/11 07/03/13	885.858	9,682.43	9,775.43		-93.00
JPM INTREPID AMER FD - SEL FUND 1206	JPIA 4812A2108		04/25/11 04/17/13	435.660	12,490.37	10,800.00		1,690.37
JPM LARGE CAP GRWTH FD - SEL FUND 3118	SEEG 4812C0530		12/16/11 02/04/13	92.877	2,308.00	1,949.49		358.51
JPM MID CAP CORE FD - SEL FUND 2426	JMRS 48121L759		12/16/11 04/17/13	312.672	6,144.00	4,899.57		1,244.43
JPM MID CAP CORE FD - SEL FUND 2426	JMRS 48121L759		12/16/11 10/23/13	276.827	6,380.86	4,337.88		2,042.98

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J.P. Morgan

Capital Gain and Loss Schedule

S M HIXON FAMILY FND JUNE 16, 1998
Account Number: V 37217-00-3

Long-Term Non Covered

* Code W Indicates Wash Sale
L Indicates a Nondeductible Loss other than a Wash Sale
** Ordinary Income: O Indicates Ordinary Income gain or loss
F Indicates Foreign Exchange gain or loss on Capital transactions

Description	Stock and other symbol / Cusip	Code*	Date Acquired / Date Sold	Units	Sales Price	Cost or Other Basis	Adjustments to gain or loss	Gain or Loss / Ordinary Income**
JPM MKT EXP ENH INDEX FD - SEL FUND 3708	PGMI 4812C1637		Various 10/23/13	987.517	13,538.86	7,044.43		6,494.43
JPM REALTY INC FD - INSTL FUND 1372	URTL 904504503		12/16/11 07/03/13	467.956	5,643.55	4,618.73		1,024.82
JPM SHORT DURATION BD FD - SEL FUND 3133	HLLV 4812C1330		01/14/09 02/04/13	434.668	4,777.00	4,650.95		126.05
JPM US EQ FD - SEL FUND 1224	JUES 4812A1159		12/16/11 02/04/13	1,329.199	15,684.55	12,840.06		2,844.49
MANNING & NAPIER FUND INC EQUITY SERIES	EXEY 563821602		10/01/10 02/04/13	800.542	14,778.00	13,833.36		944.64
MANNING & NAPIER FUND INC EQUITY SERIES	EXEY 563821602		10/01/10 04/17/13	571.155	10,657.75	9,869.56		788.19
MFS INTL VALUE-I	MINI 55273E822		Various 10/23/13	385.872	13,555.69	9,972.12		3,583.57
RIDGEWORTH SEIX FLOATING-I	SAMB 76628T678		12/16/11 07/03/13	2,143.261	19,225.05	18,474.91		750.14
SPDR GOLD TRUST	GLD 78463V107		08/07/08 06/05/13	4.000	543.09	343.96		199.13
SPDR GOLD TRUST	GLD 78463V107		08/07/08 06/05/13	3.000	406.70	257.97		148.73
SPDR GOLD TRUST	GLD 78463V107		08/07/08 06/05/13	5.000	676.97	429.95		247.02
SPDR GOLD TRUST	GLD 78463V107		08/07/08 06/05/13	9.000	1,218.64	773.91		444.73

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74-2882611 2013 990PF

J.P. Morgan

Capital Gain and Loss Schedule

S M HIXON FAMILY FND JUNE 16, 1998
Account Number: V 37217-00-3

Long-Term Non Covered

* Code: W indicates Wash Sale
L Indicates a Nondeductible Loss other than a Wash Sale
** Ordinary Income: O Indicates Ordinary Income gain or loss
F Indicates Foreign Exchange gain or loss on Capital transactions

Description	Stock and other symbol / Cusip	Code*	Date Acquired / Date Sold	Units	Sales Price	Cost or Other Basis	Adjustments to gain or loss	Gain or Loss / Ordinary Income**
THE ARBITRAGE FUND-I	ARBN 03875R205		12/16/11 07/03/13	353.926	4,526.71	4,618.73		-92.02
Total Long-Term Non Covered					→ 194,494.62	→ 162,432.47		→ 32,062.15