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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2014**

Open to Public Inspection

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation <b>THE GORDON HARTMAN FAMILY FOUNDATION</b>		<b>A</b> Employer identification number 20-3537281
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	<b>B</b> Telephone number (see instructions) ( ) -
1202 W BITTERS BLDG 1		
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78216		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,472,575.		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		1,537,132.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		156,827.	156,827.		ATCH 1
5a Gross rents		73,500.	73,500.		
b Net rental income or (loss) 51,118.					
6a Net gain or (loss) from sale of assets not on line 10		-112,723.			
b Gross sales price for all assets on line 6a 2,279,910.					
7 Capital gain net income (from Part IV, line 2)			0		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		1,654,736.	230,327.	0	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) ATCH 2		4,998.	4,998.		
b Accounting fees (attach schedule) ATCH 3		1,660.	830.		830.
c Other professional fees (attach schedule) [4]		11,474.	11,474.		
17 Interest					
18 Taxes (attach schedule) (see instructions) [5]		45,838.	44,088.		
19 Depreciation (attach schedule) and depletion		23,736.	23,736.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		1,325.	1,325.		
23 Other expenses (attach schedule) ATCH 6		88,654.	6,549.		82,105.
24 Total operating and administrative expenses. Add lines 13 through 23.		177,685.	93,000.		82,935.
25 Contributions, gifts, grants paid		887,443.			887,443.
26 Total expenses and disbursements. Add lines 24 and 25		1,065,128.	93,000.	0	970,378.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		589,608.			
b Net investment income (if negative, enter -0-)			137,327.		
c Adjusted net income (if negative, enter -0-)				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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .	20,661.	1,520,927.	1,520,927.
	2 Savings and temporary cash investments . . . . .	3,947,220.	2,625,799.	2,628,378.
	3 Accounts receivable ▶ 60,858.			
	Less allowance for doubtful accounts ▶ . . . . .	1,000.	60,858.	60,857.
	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 schedule) ▶ . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . . ATCH 7	1,754.	2,004.	2,004.
	10 a Investments - U.S. and state government obligations (attach schedule) [ 8 ]	978,371.	957,081.	948,005.
	b Investments - corporate stock (attach schedule) . . . . .			
	c Investments - corporate bonds (attach schedule) ATCH 9	4,552,083.	4,939,088.	4,811,208.
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶ 1,008,930.			ATCH 10
	Less accumulated depreciation ▶ 123,435.	907,877.	885,495.	913,119.
	12 Investments - mortgage loans . . . . .			
	13 Investments - other (attach schedule) . . . . .			
	14 Land, buildings, and equipment basis ▶ 8,291.			ATCH 11
	Less accumulated depreciation ▶ 8,214.	1,431.	77.	77.
	15 Other assets (describe ▶ . . . . .)	152,628.	157,859.	1,588,000.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	10,563,025.	11,149,188.	12,472,575.
	17 Accounts payable and accrued expenses . . . . .	4,945.	1,500.	
	18 Grants payable . . . . .			
	19 Deferred revenue . . . . .			
	20 Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21 Mortgages and other notes payable (attach schedule) . . . . .			
	22 Other liabilities (describe ▶ . . . . .)			
	23 Total liabilities (add lines 17 through 22) . . . . .	4,945.	1,500.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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, . . . ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds . . . . .	10,558,080.	11,147,688.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
<b>Net Assets or Fund Balances</b>	29 Retained earnings, accumulated income, endowment, or other funds . . . . .			
	30 Total net assets or fund balances (see instructions) . . . . .	10,558,080.	11,147,688.	
	31 Total liabilities and net assets/fund balances (see instructions) . . . . .	10,563,025.	11,149,188.	

**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	10,558,080.
2 Enter amount from Part I, line 27a . . . . .	2	589,608.
3 Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	11,147,688.
5 Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	11,147,688.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> SEE PART IV SCHEDULE					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> 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 }			<b>2</b>	-112,723.	
<b>3</b> 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			<b>3</b>	0	

**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.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,115,702.	10,257,569.	0.108769
2012	937,677.	10,614,125.	0.088342
2011	868,750.	11,014,567.	0.078873
2010	754,143.	11,824,287.	0.063779
2009	843,775.	11,427,748.	0.073836
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.413599
<b>3</b> 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			<b>3</b> 0.082720
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			<b>4</b> 11,367,676.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 940,334.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 1,373.
<b>7</b> Add lines 5 and 6			<b>7</b> 941,707.
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.			<b>8</b> 970,378.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .		1	1,373.
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		2	
3 Add lines 1 and 2 . . . . .		3	1,373.
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	1,373.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014 . . . . .	6a 2,004.		
b Exempt foreign organizations - tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c		
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .		7	2,004.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached . . . . .		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .		10	631.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 631. Refunded <input type="checkbox"/> . . . . .		11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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		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 . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T		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? . . . . .	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX, _____		
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 . . . . .	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>HARTMANSA.ORG</b>	13	X	
14	The books are in care of <b>GORDON HARTMAN FAMILY FDN</b> Telephone no <b>210-479-2363</b> Located at <b>1202 W BITTERS BLDG 1 #1200 SAN ANTONIO, TX</b> ZIP+4 <b>78216</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
16	At any time during calendar year 2014, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country <b>16</b>	Yes	No	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
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 2014?	1c	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>2a</b>		
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 <b>2c</b>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2014 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 2014)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2014?	4b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐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)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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
ATCH 12		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. ☐

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**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 . . . . .		▶

**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 PUBLIC SERVICE ANNOUNCEMENTS TO INCREASE AWARENESS OF CHARITABLE ORGANIZATIONS IN THE SAN ANTONIO AREA AND THE SERVICES THEY PROVIDE.	52,176.
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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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**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	7,541,411.
b	Average of monthly cash balances	1b	1,498,365.
c	Fair market value of all other assets (see instructions)	1c	2,501,012.
d	<b>Total</b> (add lines 1a, b, and c)	1d	11,540,788.
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	11,540,788.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	173,112.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,367,676.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	568,384.

**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	568,384.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,373.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,373.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	567,011.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	567,011.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	567,011.

**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	970,378.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	970,378.
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	1,373.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	969,005.

**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.

Form 990-PF (2014)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7 . . . . .				567,011.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only . . . . .				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u> . . . . .				
3 Excess distributions carryover, if any, to 2014				
a From 2009 . . . . . 274,080.				
b From 2010 . . . . . 178,741.				
c From 2011 . . . . . 323,406.				
d From 2012 . . . . . 411,049.				
e From 2013 . . . . . 606,314.				
f Total of lines 3a through e . . . . .	1,793,590.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>970,378.</u>				
a Applied to 2013, but not more than line 2a . . . . .				
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 2014 distributable amount . . . . .				567,011.
e Remaining amount distributed out of corpus . . . . .	403,367.			
5 Excess distributions carryover applied to 2014 . . . . . (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	2,196,957.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
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 . . . . .				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .	274,080.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	1,922,877.			
10 Analysis of line 9				
a Excess from 2010 . . . . . 178,741.				
b Excess from 2011 . . . . . 323,406.				
c Excess from 2012 . . . . . 411,049.				
d Excess from 2013 . . . . . 606,314.				
e Excess from 2014 . . . . . 403,367.				

Form **990-PF** (2014)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a 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) )

ATTACHMENT 13

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

N/A

**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 address 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>  ATCH 14				
<b>Total</b> . . . . .			▶ <b>3a</b>	887,443.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			▶ <b>3b</b>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

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					
4 Dividends and interest from securities . . . . .			14	156,827.	
5 Net rental income or (loss) from real estate					
a Debt-financed property . . . . .					
b Not debt-financed property . . . . .			16	73,500.	
6 Net rental income or (loss) from personal property .					
7 Other investment income . . . . .					
8 Gain or (loss) from sales of assets other than inventory					
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) . . . . .				230,327.	
13 Total. Add line 12, columns (b), (d), and (e) . . . . .					230,327.

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**[illegible]



**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

**2014**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**Name of the organization**

THE GORDON HARTMAN FAMILY FOUNDATION

**Employer identification number**

20-3537281

**Organization type (check one)****Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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Name of organization THE GORDON HARTMAN FAMILY FOUNDATION

Employer identification number  
20-3537281**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	GORDON V HARTMAN 1202 WEST BITTERS RD BLDG 1 STE 1200 SAN ANTONIO, TX 78248	\$ 1,509,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	PRESIDIO TITLE 7373 BROADWAY SUITE 105 SAN ANTONIO, TX 78209	\$ 10,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	SOCCER FOR A CAUSE 5106 EDWARDS DRIVE SAN ANTONIO, TX 78233	\$ 13,464.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Name of organization THE GORDON HARTMAN FAMILY FOUNDATION

Employer identification number  
20-3537281**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

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

Name of organization THE GORDON HARTMAN FAMILY FOUNDATION

Employer identification number

20-3537281

**Part III** *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)* ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,279,910.		PUBLICLY TRADED SECURITIES 2,392,633.					-112,723.	
TOTAL GAIN(LOSS) .....							<u>-112,723.</u>	

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BROADWAY BANK	156,827.	156,827.
TOTAL	<u>156,827.</u>	<u>156,827.</u>

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
RONALD W HAGAUER	4,998.	4,998.		
TOTALS	<u>4,998.</u>	<u>4,998.</u>		

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
VINCENT BERLANGA	1,660.	830.		830.
TOTALS	<u>1,660.</u>	<u>830.</u>		<u>830.</u>

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BROADWAY BANK	10,809.	10,809.
LUNA ARCHITECTURE	665.	665.
TOTALS	<u>11,474.</u>	<u>11,474.</u>

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EXCISE TAXES	1,750.	
PROPERTY TAXES	44,088.	44,088.
TOTALS	<u>45,838.</u>	<u>44,088.</u>



THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PUBLIC SERVICE ANNOUNCEMENTS	55,376.		55,376.
OFFICE/SUPPLIES	1,980.	1,980.	
MAINTENANCE EXPENSES	1,141.	1,141.	
MISCELLANEOUS	118.	118.	
EVENT EXPENSE	26,729.		26,729.
INTERNET	481.	481.	
UTILITIES	2,829.	2,829.	
TOTALS	<u>88,654.</u>	<u>6,549.</u>	<u>82,105.</u>

ATTACHMENT 7FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ESTIMATED TAX PAYMENTS	2,004.	2,004.
TOTALS	<u>2,004.</u>	<u>2,004.</u>

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AUSTIN TX CMNTY CLG DIST 4.125	51,073.	50,162.
LAREDO TX CTFS OLBIG GENER 5.0	154,405.	150,865.
FLOUR BLUFF TX ISD 3.0%	375,337.	373,338.
S TX CMNTY CLG DIST GEN 3.0%	376,266.	373,640.
STATE OBLIGATIONS TOTAL	<u>957,081.</u>	<u>948,005.</u>

ATTACHMENT 9FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PROCTER & GAMBLE CO 3.5%	316,620.	301,093.
PFIZER INC 5.35%	572,450.	504,532.
AT&T INC 2.5%	358,728.	344,681.
UNILEVER CAPITAL CORP 2.75%	147,441.	143,135.
TOYOTA MOTOR CREDIT CORP 2%	519,495.	509,065.
STATOIL ASA 1.8%	244,716.	243,420.
KENTUCKY UTILITIES 1.625%	304,093.	302,448.
HOME DEPOT INC 5.40%	161,534.	158,297.
JOHN DEERE CAPITAL CORP 1.05%	350,655.	350,950.
OCCIDENTAL PETROLEUM CORP 1.75	508,094.	502,884.
WALT DISNEY COMPANY 1.125%	251,272.	250,085.
CATERPILLAR INC 1.5%	505,484.	503,084.
BRISTOL-MYERS SQUIBB CO .875%	149,325.	148,654.
ORACLE CORP 1.2%	149,581.	149,466.
INTEL CORP 1.35%	399,600.	399,414.
TOTALS	<u>4,939,088.</u>	<u>4,811,208.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENTATTACHMENT 10

## FIXED ASSET DETAIL

## ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
1711 TRINITY LAND	L	23,180			23,180				
1711 TRINITY BLDG	SL	339,730			339,730	51,903	8,711		60,614
1711 TRINITY BLDG	SL	7,750			7,750	1,185	199		1,384
1711 TRINITY BLDG	SL	100,746			100,746	14,314	2,583		16,897
1711 TRINITY BLDG	SL	997			997	109	26		135
1711 TRINITY BLDG	SL	94			94	10	2		12
1711 TRINITY BLDG	SL	206			206	25	5		30
1711 TRINITY BLDG	SL	346			346	39	9		48
1711 TRINITY SIGNS	SL	3,326			3,326	1,663	475		2,138
TEAMABILITY IMPRV	SL	5,883			5,883	572	151		723
5727 IH 10 LAND	L	80,719			80,719				
5727 IH 10 BLDG	SL	238,184			238,184	20,102	6,107		26,209
410 BUILDING	M39	146,866			146,866	10,203	3,766		13,969
410 BLDG IMPROVMT	SL	13,553			13,553	928	348		1,276
410 LAND	L	47,350			47,350				
TOTALS		<u>1,008,930</u>			<u>1,008,930</u>	<u>101,052</u>			<u>123,435</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 11

## FIXED ASSET DETAIL

## ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			ENDING	BEGINNING			ENDING
		BALANCE	ADDITIONS	DISPOSALS	BALANCE	BALANCE	ADDITIONS	DISPOSALS	BALANCE
FURNITURE	SL	1,084			1,084	852	155		1,007
SONY CAMCORDER	SL	357			357	357			357
KONICA COPIER	SL	6,850			6,850	5,651	1,199		6,850
TOTALS		<u>8,291</u>			<u>8,291</u>	<u>6,860</u>			<u>8,214</u>

THE GORDON HARTMAN FAMILY FOUNDATION

20-3537281

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
GORDON V HARTMAN 1202 W BITTERS BLDG 1 1200 SAN ANTONIO, TX 78216	PRESIDENT 10.00
MARGARET M HARTMAN 1202 W BITTERS BLDG 1 1200 SAN ANTONIO, TX 78216	SECRETARY/TREASURER 10.00
CHRISTINE NAJIM RAY 1202 W BITTERS BLDG 1 1200 SAN ANTONIO, TX 78216	BOARD MEMBER 1.00
MARIAN SOKOL 1202 W BITTERS BLDG 1 1200 SAN ANTONIO, TX 78216	BOARD MEMBER 1 00
JOE MCKINNEY 1202 W BITTERS BLDG 1 1200 SAN ANTONIO, TX 78216	BOARD MEMBER 1.00

ATTACHMENT 13

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

GORDON V HARTMAN  
MARGARET M HARTMAN



THE GORDON HARTMAN FAMILY FOUNDATION

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FORM 990, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALS ASSOCIATION TEXAS CHAPTER 8600 WURZBACH ROAD SUITE 700 SAN ANTONIO, TX 78240	NONE PC	2014 GRANT AWARD	38,972
DOWN SYNDROME ASSOCIATION 2800 N W INTERSTATE 410 LOOP FRONTAGE ROAD SAN ANTONIO, TX 78230	NONE PC	2014 GRANT AWARD	20,000
ANY BABY CAN 217 HOWARD STREET SAN ANTONIO, TX 78212	NONE PC	2014 GRANT AWARD	20,000
UNICORN CENTERS INC 4630 HAMILTON WOLFE ROAD SAN ANTONIO, TX 78229	NONE PC	2014 GRANT AWARD	35,000
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL 2525 LADD ST BLDG 3850 LACKLAND AFB, TX 78236	NONE PC	2014 GRANT AWARD	35,000
EVA'S HEROES 11107 WURZBACH ROAD, SUITE 203 SAN ANTONIO, TX 78230	NONE PC	2014 GRANT AWARD	25,000

THE GORDON HARTMAN FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INNER CITY DEVELOPMENT 1300 CHIHUAHUA ST SAN ANTONIO, TX 78207	NONE PC	2014 GRANT AWARD	1,000
MISSION ROAD DEVELOPMENT CENTER 460 KOPPELOW PLACE SAN ANTONIO, TX 78221	NONE PC	2014 GRANT AWARD	25,000
NAMI SA 510 BELKNAP ST ROOM 224 SAN ANTONIO, TX 78212	NONE PC	2014 GRANT AWARD	5,000
PAUL JIMENEZ THANKSGIVING DINNER P O BOX 200010 SAN ANTONIO, TX 78219	NONE PC	2014 GRANT AWARD	5,000
REACHING MAXIMUM INDEPENDENCE 6336 MONTGOMERY DRIVE WINDCREST, TX 78239	NONE PC	2014 GRANT AWARD	1,000
RESPIRE CARE OF SAN ANTONIO 605 BELKNAP PLACE SAN ANTONIO, TX 78212	NONE PC	2014 GRANT AWARD	15,000

THE GORDON HARTMAN FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	NONE PC	2014 GRANT AWARD	18,700
WINGS 7500 HIGHWAY 90 WEST BUILDING 2 SUITE 240 SAN ANTONIO, TX 78227	NONE PC	2014 GRANT AWARD	51,930
FRAGILE X ALLIANCE OF TEXAS 9431 KEEGANS WOODS DR SAN ANTONIO, TX 78254	NONE PC	2014 GRANT AWARD	2,500
GRIDIRON HEROES P O BOX 507 SCHERTZ, TX 78154	NONE PC	2014 GRANT AWARD	2,500
MONARCH ACADEMY 5235 DAVID EDWARDS DR SAN ANTONIO, TX 78233	NONE PC	2014 GRANT AWARD	102,149
THE MARFAN FOUNDATION 22 MANHASSET AVE PORT WASHINGTON, NY 11050	NONE PC	2014 GRANT AWARD	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAN ANTONIO FOOD BANK 5200 OLD HWY 90 WEST SAN ANTONIO, TX 78227	NONE PC	2014 GRANT AWARD	5,000
SAN ANTONIO SPORTS P O BOX 830386 SAN ANTONIO, TX 78283	NONE PC	2014 GRANT AWARD	2,500
TEAMABILITY 1711 N TRINITY SAN ANTONIO, TX 78201	NONE PC	2014 GRANT AWARD	52,500
TEED OFF AT CANCER 27726 LAUREL BLOOM SAN ANTONIO, TX 78260	NONE PC	2014 GRANT AWARD	10,000
WEST ORANGE-COVE CISD 505 N 15TH STREET ORANGE, TX 77631	NONE PC	2014 GRANT AWARD	3,196
TRANSPLANTS FOR CHILDREN 7550 W IH 10 SUITE 104 SAN ANTONIO, TX 78229	NONE PC	2014 GRANT AWARD	10,000

THE GORDON HAPTMAN FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAMP ARANZAZU 5420 FM 1781 ROCKPORT, TX 78382	NONE PC	2014 GRANT AWARD	5,000
PROJECT MEND 1201 AUSTIN ST SAN ANTONIO, TX 78208	NONE PC	2014 GRANT AWARD	25,000
A-T CHILDREN'S PROJECT 5300 W HILLSBORO BLVD STE 105 COCONUT CREEK, FL 33073	NONE PC	2014 GRANT AWARD	2,500
ST PJ'S CHILDRENS HOME 919 MISSION RD SAN ANTONIO, TX 78210	NONE PC	2014 GRANT AWARD	15,000
MUSCULAR DYSTROPHY ASSOCIATION 8610 BROADWAY STE 200 SAN ANTONIO, TX 78217	NONE PC	WALK SPONSORSHIP	1,746
LEUKEMIA & LYMPHOMA SOCIETY 431 ISOM ROAD STE 125 SAN ANTONIO, TX 78216	NONE PC	2014 GRANT AWARD	1,000

THE GORDON HARTMAN FAMILY FOUNDATION

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FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WALZEM ROAD YMCA 5538 WALZEM RD SAN ANTONIO, TX 78209	NONE PC		FUNDRAISER	2,000
CYSTIC FIBROSIS FOUNDATION 6800 PARK 10 BLVD #131 SAN ANTONIO, TX 78213	NONE PC		2013 GRANT AWARD	5,000
PKD FOUNDATION 8330 WARD PARKWAY STE 510 KANSAS CITY, MO 64114	NONE PC		2014 GRANT AWARD	5,000
CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK DR SAN ANTONIO, TX 78229	NONE PC		2014 GRANT AWARD	5,000
THE CHILDREN'S SHELTER 2939 W WOODLAWN AVE SAN ANTONIO, TX 78228	NONE PC		2014 GRANT AWARD	11,000
GUIDE DOGS OF TEXAS 1503 ALLENA DR SAN ANTONIO, TX 78213	NONE PC		2014 GRANT AWARDS	10,000

THE GORDON HARTMAN FAMILY FOUNDATION

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FORM 990, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RAINBOW HOUSE 8915 NEW WORLD DR SAN ANTONIO, TX 78265	NONE PC	2014 GRANT AWARD	4,500
SAN ANTONIO CLUBHOUSE INC 445 RECOLETA RD SAN ANTONIO, TX 78216	NONE PC	2014 GRANT AWARD	15,000
TEXAS RAMP PROJECT P O BOX 832065 RICHARDSON, TX 78083	NONE PC	2014 GRANT AWARD	10,000
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE, NC 28806	NONE PC	2014 GRANT AWARD	7,500
SADDLE LIGHT CENTER 17530 OLD EVANS ROAD SELMA, TX 78154	NONE PC	2014 GRANT AWARD	5,000
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY P O BOX 898 SAN ANTONIO, TX 78293	NONE PC	2014 GRANT AWARDS	15,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SILVER & BLACK GIVE BACK ONE AT4T CENTER SAN ANTONIO, TX 78219	NONE PC	2014 GRANT AWARD	10,000
EAGLES FLIGHT ADVOCACY & OUTREACH 26520 FIPE DANCE BOERNE, TX 78006	NONE PC	DISCRETIONARY	350
DEPUTY SHERIFF'S ASSOC OF BEXAR COUNTY 1202 HALLMARK DR #301 SAN ANTONIO, TX 78216	NONE PC	DISCRETIONARY	1,000
PROVIDENCE PLACE 6487 WHITBY RD SAN ANTONIO, TX 78240	NONE PC	DISCRETIONARY	5,000
ST ANTHONY CATHOLIC HIGH SCHOOL 3200 MCCULLOUGH SAN ANTONIO, TX 78212	NONE PC	DISCRETIONARY	1,500
HEARTGIFT SAN ANTONIO 1602 NORTH LOOP 1604 WEST SUITE LL-102 SAN ANTONIO, TX 78248	NONE PC	DISCRETIONARY	5,000



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FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOUNDATION FIGHTING BLINDNESS ATTN SAN ANTONIO - AUSTIN VISIONWALK 2800 28TH STREET STE 310 SANTA MONICA, CA 90405	NONE PC	WALK SPONSORSHIP	5,000
AMERICAN CANCER SOCIETY 6115 DATAPOINT DR SAN ANTONIO, TX 78229-3266	NONE PC	2014 GRANT AWARD	500
SAN ANTONIO HUMANE SOCIETY 4804 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	NONE PC	2014 GRANT AWARD	5,000
SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	NONE PC	2014 GRANT AWARD	10,000
MORGAN'S WONDERLAND 5235B DAVID EDWARDS DR SAN ANTONIO, TX 78233	NONE PC	2014 GRANT AWARD	300
AMERICAN ADVERTISING FEDERATION TENTH DISTRICT 16080 N GARDENDALE ROAD GARDENDALE, TX 79758	NONE PC	2014 GRANT AWARD	10,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
C & S PATIENT EDUCATION FOUNDATION DBA CONQUER CHIARI 320 OSPREY COURT WEXFORD, PA 15090	NONE PC	2014 GRANT AWARD	1,000
TRIPLE H EQUITHERAPY CENTER 791 BACKHAUS ROAD PIPE CREEK, TX 78063	NONE PC	2014 GRANT AWARD	5,000
GOLF SAN ANTONIO 915 E MULBERRY SAN ANTONIO, TX 78212	NONE PC	2014 GRANT AWARD	20,000
HOUSING AND COMMUNITY SERVICES INC 8610 N NEW BRAUNFELS AVE SUITE 500 SAN ANTONIO, TX 78217	NONE PC	2014 GRANT AWARD	1,500
CANCER THERAPY AND RESEARCH CENTER 7979 WURZBACH ROAD SAN ANTONIO, TX 78229	NONE PC	2014 GRANT AWARD	500
SAN ANTONIO INDEPENDENT LIVING SERVICES 1028 S ALAMO SAN ANTONIO, TX 78210	NONE PC	2014 GRANT AWARD	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE WINSTON SCHOOL SAN ANTONIO 8565 EWING HALSELL DR SAN ANTONIO TX 78229	NONE PC	2014 GRANT AWARD	5,000
NORTH EAST EDUCATIONAL FOUNDATION 8961 TESORO DRIVE STE 605 SAN ANTONIO, TX 78217	NONE PC	2014 GRANT AWARD	2,500
AMERICAN SUNRISE 2007 W COMMERCE SAN ANTONIO, TX 78207	NONE PC	2014 GRANT AWARD	2,500
HEALTHY FUTURES OF TEXAS 2300 W COMMERCE SUITE 203 SAN ANTONIO, TX 78207	NONE PC	2014 GRANT AWARD	2,500
ROTARY CLUB OF SAN ANTONIO FOUNDATION 110 BROADWAY SUITE 220 SAN ANTONIO, TX 78205	NONE PC	2014 GRANT AWARD	2,000
BRIGHTON CENTER 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	NONE PC	2014 GRANT AWARD	20,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHWEST SIDS RESEARCH INSTITUTE 100 MEDICAL DR SUITE #220 LAKE JACKSON, TX 77566	NONE PC	2014 GRANT AWARD	2,500
THE DREAM FACTORY OF SAN ANTONIO 1533 AUSTIN HIGHWAY SUITE 102, PMB 105 SAN ANTONIO, TX 78218	NONE PC	2014 GRANT AWARD	20,000
MARCH OF DIMES 7400 BLANCO ROAD SUITE 400 SAN ANTONIO, TX 78216	NONE PC	2014 GRANT AWARD	16,100
KAPPA TABLESCAPES P O BOX 12362 DALLAS, TX 75225	NONE PC	2014 GRANT AWARD	1,000
SUNSHINE COTTAGE SCHOOL 603 E HILDEBRAND AVE SAN ANTONIO, TX 78212	NONE PC	2014 GRANT AWARD	15,000
AVANCE 118 N MEDINA 3RD FLOOR SAN ANTONIO, TX 78207-3048	NONE PC	2014 GRANT AWARD	1,000

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FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SPECIAL REACH INC P O BOX 690215 SAN ANTONIO, TX 78269	NONE PC	2014 GRANT AWARD	10,000
COMMUNITY HAVEN FOR ADULTS & CHILDREN 4405 DESOTO ROAD SARASOTA, FL 34235	NONE PC	2014 GRANT AWARD	20,000
THRIVEWELL CANCER FOUNDATION 7830 EWING HALSELL DR SAN ANTONIO, TX 78229	NONE PC	2014 GRANT AWARD	5,000
PREVENT BLINDNESS TEXAS 1600 NE LOOP 410 SUITE 1124 SAN ANTONIO, TX 78209	NONE PC	2014 GRANT AWARD	2,500
TRANSPLANTS FOR CHILDREN 7550 W IH 10 SUITE 104 SAN ANTONIO, TX 78229	NONE PC	2014 GRANT AWARD	15,000
OAK PARK PTSO 7285 PROCTOR RD SARASOTA, FL 34241	NONE PC	2014 GRANT AWARD	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VOLUNTEER SERVICES COUNCIL 6711 S NEW BRAUNFELS STE 500 SAN ANTONIO, TX 78223	NONE PC	2014 GRANT AWARD	1,000
AUTISM COMMUNITY NETWORK 4242 WOODCOCK DR SUITE 101 SAN ANTONIO, TX 78228	NONE PC	2014 GRANT AWARD	15,000
TOTAL CONTRIBUTIONS PAID			<u>887,843</u>