



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
Assets	1 Cash—non-interest-bearing . . . . .	0	733,934	733,934
	2 Savings and temporary cash investments . . . . .	6,911,890	3,883,031	3,883,031
	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 schedule) ▶ _____ 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)	509,443	848,553	850,525
	b Investments—corporate stock (attach schedule) . . . . .	811,261	817,957	966,250
	c Investments—corporate bonds (attach schedule) . . . . .	8,803,479	8,980,876	9,020,273
	11 Investments—land, buildings, and equipment: basis ▶ _____ 1,022,912 Less: accumulated depreciation (attach schedule) ▶ _____ 235,115	810,063	787,797	924,073
	12 Investments—mortgage loans . . . . .			
	13 Investments—other (attach schedule) . . . . .	751,688	1,168,000	1,168,000
	14 Land, buildings, and equipment: basis ▶ _____ 8,291 Less: accumulated depreciation (attach schedule) ▶ _____ 8,291			
15 Other assets (describe ▶ _____)	2,967,923	167,450	1,529,000	
16 <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	21,565,747	17,387,598	19,075,086	
Liabilities	17 Accounts payable and accrued expenses . . . . .			
	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 ▶ _____)	10,435	1,500	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	10,435	1,500	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	24 Net assets without donor restrictions . . . . .			
	25 Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds . . . . .	21,555,312	17,386,098	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 <b>Total net assets or fund balances</b> (see instructions) . . . . .	21,555,312	17,386,098	
	30 <b>Total liabilities and net assets/fund balances</b> (see instructions) .	21,565,747	17,387,598	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	21,555,312
2 Enter amount from Part I, line 27a . . . . .	2	-4,169,214
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3 . . . . .	4	17,386,098
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 29 .	6	17,386,098

**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>1 a</b> BROADWAY - ST			
<b>b</b> BROADDWAY - LT			
<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> 5,261,842		5,258,509	3,333
<b>b</b> 4,706,895		4,714,781	-7,886
<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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
<b>a</b>			3,333
<b>b</b>			-7,886
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	-4,553
<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>	

**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 instructions before making any entries.




(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,656,751	14,885,736	0.111298
2017	1,593,401	12,342,254	0.129101
2016	931,466	11,205,963	0.083122
2015	1,337,457	11,683,793	0.114471
2014	969,005	11,367,676	0.085242
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.523234
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0.104647
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			<b>4</b> 16,861,199
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,764,474
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 2,050
<b>7</b> Add lines 5 and 6			<b>7</b> 1,766,524
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 4,783,894

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</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 . . . . .	<b>1</b>	2,050
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	2,050
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	2,050
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	4,862
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	4,862
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	2,812
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ▶ 2,812 <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> 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.	<b>2</b>	No
<b>3</b> 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 	<b>3</b>	Yes
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T. 	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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. . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
<b>b</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 .	<b>8b</b>	Yes
<b>9</b> 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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. . . . .	<b>10</b>	No

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

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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 . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HARTMANSA.ORG</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>GORDON HARTMAN FAMILY FDN</u> Telephone no. ► <u>(210) 479-2363</u>			

Located at ► 1202 W BITTERS BLDG 1 1200 SAN ANTONIO TXZIP+4 ► 78216

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ► <input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>		
<b>16</b>	At any time during calendar year 2019, 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? . . . . .	<b>16</b>	<b>Yes</b> <b>No</b>
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	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 type="checkbox"/> Yes <input checked="" 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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . .	<b>1b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>		
<b>c</b>	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 2019? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2019 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 2019.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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 2019?	<b>4b</b>	<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<b>c</b>	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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
<b>Total number of other employees paid over \$50,000.</b>				

**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

**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
<b>1</b> PUBLIC SERVICE ANNOUNCEMENTS TO INCREASE AWARENESS OF CHARITABLE ORGANIZATIONS IN THE SAN ANTONIO AREA AND THE SERVICES THEY PROVIDE.	606,181
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **▶**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	11,349,712
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	4,302,726
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	1,465,531
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	17,117,969
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	17,117,969
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	256,770
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	16,861,199
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	843,060

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	843,060
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	2,050
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	2,050
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	841,010
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	841,010
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	841,010

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	4,783,894
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	4,783,894
<b>5</b>	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. . . . .	<b>5</b>	2,050
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	4,781,844

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				841,010
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 2017, 2016, 2015		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	403,367			
<b>b</b> From 2015. . . . .	755,377			
<b>c</b> From 2016. . . . .	639,423			
<b>d</b> From 2017. . . . .	986,500			
<b>e</b> From 2018. . . . .	912,956			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,697,623			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>4,783,894</u>				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				841,010
<b>e</b> Remaining amount distributed out of corpus	3,942,884			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	7,640,507			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	403,367			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	7,237,140			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	755,377			
<b>b</b> Excess from 2016. . . . .	639,423			
<b>c</b> Excess from 2017. . . . .	986,500			
<b>d</b> Excess from 2018. . . . .	912,956			
<b>e</b> Excess from 2019. . . . .	3,942,884			

## Part XIV

**1a** If the foundation has received a ruling or decision from the IRS regarding the tax treatment of the foundation, and the ruling is effective for 2014, enter the date of the ruling or decision.

**b** Check box to indicate whether the organization is a private foundation or a public charity.

**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.

[illegible]

## Part XV

## 1 Information Regarding Foundation Mamm

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

See Additional Data Table

**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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email 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**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a</b> <i>Paid during the year</i> SEE 990-PF PART XV - ATTACHMENT 1202 W BITTERS BLDG 1 SAN ANTONIO, TX 78216	NONE	PC	2019 GRANT AWARDS	4,366,812
<b>Total</b> . . . . .			<b>3a</b>	4,366,812
<b>b</b> <i>Approved for future payment</i>			<b>3b</b>	

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions.)
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities. . . .			14	385,856	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .			16	91,223	
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	-4,553	
<b>9</b> Net income or (loss) from special events:					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue:					
<b>a</b> OTHER INCOME _____			16	16,668	
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . .				489,194	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .				489,194	

[illegible]

## Part XVII

- |  |  |     |    |
|--|--|-----|----|
|  |  | Yes | No |
|--|--|-----|----|

--	--	--

- |       |  |    |
|-------|--|----|
| 1a(1) |  | No |
| 1a(2) |  | No |

--	--	--

- |              |  |           |
|--------------|--|-----------|
| <b>1b(1)</b> |  | <b>No</b> |
| <b>1b(2)</b> |  | <b>No</b> |
| <b>1b(3)</b> |  | <b>No</b> |
| <b>1b(4)</b> |  | <b>No</b> |
| <b>1b(5)</b> |  | <b>No</b> |
| <b>1b(6)</b> |  | <b>No</b> |

1c		No
----	--	----

value  
ue


[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (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

<b>Sign Here</b> 	*****	2020-11-15	*****	<div style="border: 1px solid black; padding: 5px;">             May the IRS discuss this return with the preparer shown below              (see instr.) <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> </div>
	_____ Signature of officer or trustee	_____ Date	_____ Title	

<b>Paid Preparer Use Only</b>	N An Berlin				
	Firm's name ► BDO USA LLP				Firm's EIN ►
	Firm's address ► 9901 IH-10 Suite 500 San Antonio, TX 78230				Phone no. (210) 342-8000

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

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
GORDON V HARTMAN	PRESIDENT 0	0	0	0
1202 W BITTERS BLDG 1 SAN ANTONIO, TX 78216				
MARGARET M HARTMAN	SECRETARY/TREASURER 0	0	0	0
1202 W BITTERS BLDG 1 SAN ANTONIO, TX 78216				
CHRISTINE NAJIM RAY	BOARD MEMBER 0	0	0	0
1202 W BITTERS BLDG 1 SAN ANTONIO, TX 78216				
MARIAN SOKOL	BOARD MEMBER 0	0	0	0
1202 W BITTERS BLDG 1 SAN ANTONIO, TX 78216				
JOE MCKINNEY	BOARD MEMBER 0	0	0	0
1202 W BITTERS BLDG 1 SAN ANTONIO, TX 78216				

**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

GORDON V HARTMAN
MARGARET M HARTMAN

**TY 2019 Accounting Fees Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
VINCENT BERLANGA	8,104	4,052		4,052



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# TY 2019 Depreciation Schedule

**Name:** THE GORDON HARTMAN FAMILY FOUNDATION

**EIN:** 20-3537281

## Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
1711 TRINITY LAND	2008-01-01	23,180		L					
1711 TRINITY BLDG	2008-01-01	339,730	95,458	SL	39	8,711	8,711	8,711	
1711 TRINITY BLDG	2008-01-01	7,750	2,180	SL	39	199	199	199	
1711 TRINITY BLDG	2008-06-01	100,746	27,229	SL	39	2,583	2,583	2,583	
1711 TRINITY BLDG	2009-10-19	997	239	SL	39	26	26	26	
1711 TRINITY BLDG	2009-01-16	94	20	SL	39	2	2	2	
1711 TRINITY BLDG	2009-01-30	206	50	SL	39	5	5	5	
1711 TRINITY BLDG	2009-09-22	346	84	SL	39	9	9	9	
1711 TRINITY SIGNS	2010-03-19	3,326	3,326	SL	7				
TEAMABILITY IMPRV	2010-03-22	5,883	1,327	SL	39	151	151	151	
5727 IH 10 LAND	2010-09-01	80,719		L					
5727 IH 10 BLDG	2010-09-01	238,184	50,637	SL	39	6,107	6,107	6,107	
FURNITURE	2008-04-30	1,084	1,084	SL	7				
SONY CAMCORDER	2008-10-07	357	357	SL	5				
KONICA COPIER	2009-11-03	6,850	6,850	SL	5				
410 BUILDING	2011-04-01	146,866	29,033	M39		3,766			
410 BLDG IMPROVMT	2011-05-15	13,553	2,668	SL	39	348	348	348	
410 LAND	2011-04-01	47,350		L					
410 BLDG IMPRV	2017-05-15	13,982	598	SL	39	359	359	359	

## TY 2019 Investments Corporate Bonds Schedule

**Name:** THE GORDON HARTMAN FAMILY FOUNDATION

**EIN:** 20-3537281

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PHILLIP MORRIS INTL INC 2.000%	399,469	399,944
KIMBERLY-CLARK CORP 1.850%	150,196	150,883
GENERAL DYNAMICS CORP 2.875%	299,965	301,040
CISCO SYSTEMS INC 2.450%	149,845	150,444
JOHN DEERE CAPITAL CORP 1.950%	254,057	255,048
PRAXAIR INC 2.250%	249,435	251,050
STARBUCKS CORP 2.200%	249,014	250,642
VISA INC (C20) 2.200%	248,901	250,996
MORGAN STANLEY BANK NA CD 2.3%	245,000	245,155
VALLEY NATL BK WAYNE CD 2.800%	150,000	150,286
EAGLEBANK CD 2.600%	200,000	200,475
FIRST BUSINESS BANK CD 2.600%	150,000	150,473
UNITED BANKERS BANK CD 2.600%	150,000	150,473
CITIBANK NA CD 2.700%	99,900	100,378
GOLDMAN SACHS BANK USA CD 2.75	225,000	225,892
MORGAN STANLEY PVT BNK CD 2.85	125,000	125,557
MORGAN STANLEY PVT BNK CD 2.75	100,000	100,442
FIRST REPUBLIC BANK CD 2.750%	200,000	201,246
ALLY BANK CD 3.050%	225,000	227,789
CITIBANK NA CD 3.050%	125,000	126,550

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
UBS BANK USA CD 3.100%	225,000	227,893
ROCKWELL 2.050%	279,129	279,972
UNITED PARCEL SERVICE 3.125%	253,695	252,984
HONEYWELL INTERNATIONAL 4.250%	54,645	54,615
PUBLIC SERVICE 1.900%	100,196	100,359
TOYOTA MOTOR 2.950%	253,664	253,770
BRISTOL MYERS 2.550%	252,513	252,486
HERSHEY COMP 3.100%	203,089	203,386
WALMART INC 3.125%	297,468	301,308
APPLE INC 1.550%	498,550	498,124
WISCONSIN ELEC 2.950%	296,207	296,538
AIR PRODUCTS 3.000%	327,595	331,622
PEPSICO INC 2.750%	346,817	347,109
ABBOTT LAB 2.550%	36,526	36,591
MERIDIAN BANK CD 1.950%	200,000	200,101
UMPQUA BANK CD 1.900%	200,000	200,085
CITIZENS BANK BANK CD 1.900%	100,000	100,044
BMO HARRIS BANK CD 1.750%	200,000	200,161
FEDERAL SAVINGS BANK CD 2.500%	240,000	242,744
UNIV OF IOWA CCU CD 2.450%	220,000	222,423

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
UNITED BANKERS BANK CD 2.550%	200,000	202,681
CROSS RIVER BANK CD 1.900%	200,000	200,514

TY 2019 Investments Corporate Stock Schedule

Name: THE GORDON HARTMAN FAMILY FOUNDATION  
 EIN: 20-3537281

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO 91 SH	20,049	17,995
AIR PRODUCTS & CHEM INC 131 SH	16,138	23,734
ALTRIA GROUP INC 287 SH	21,314	18,467
APPLE INC 85 SH	15,552	26,135
AT&T INC 683 SH	23,169	26,731
BLACKROCK INC 36 SH	21,867	21,113
BROADCOM INC 79 SH	21,097	25,598
CHEVRON CORPORATION 166 SH	21,369	21,330
CISCO SYSTEMS INC 481 SH	16,530	18,656
COCA COLA CO 448 SH	18,963	23,911
CROWN CASTLE INTL CORP 171 SH	15,586	21,038
CVS HEALTH CORPORATION 268 SH	22,801	26,150
DOMINION ENERGY INC 233 SH	15,783	18,800
ELI LILLY & CO 214 SH	15,217	25,366
EXXON MOBIL CORPORATION 249 SH	22,605	19,887
GENUINE PARTS CO 181 SH	17,091	19,228
HASBRO INC 172 SH	16,179	18,587
INTERNATIONAL PAPER CO 322 SH	20,333	18,742
JOHNSON & JOHNSON 129 SH	16,116	18,380
JPMORGAN CHASE & CO 180 SH	22,518	28,298
KELLOGG CO 224 SH	21,125	22,062
KEYCORP 972 SH	18,034	21,090
MCDONALDS CORP 111 SH	14,817	18,378
MERICK & CO INC 256 SH	12,220	19,190
MICROSOFT CORPORATION 188 SH	15,340	25,705
PAYCHEX INC COM 287 SH	16,625	21,860
PEPSICO INC 143 SH	14,325	18,177
PFIZER INC 435 SH	14,766	15,986
PUBLIC SERV ENTERPRISE GRP INC	14,639	17,243
STARBUCKS CORP 320 SH	10,773	18,727

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEXAS INSTRUMENTS 213 SH	19,006	25,402
UNITED PARCEL SERVICE 154 SH	19,228	20,251
VERIZON COMMUNICATIONS 406 SH	19,085	23,639
ENBRIDGE INC 473 SH	16,379	20,084
NESTLE SA-SPONS ADR 205 SH	13,506	18,611
SUN LIFE FINANCIAL INC 404 SH	18,144	19,914
UNILEVER PLC-SPONS ADR 292 SH	15,679	16,351
AMGEN 241 SH	21,574	28,687
DOW INC 55 SH	17,751	19,758
DUKE ENERGY CORP 91 SH	18,442	17,877
LOCKHEED MARTIN CORP 389 SH	19,242	24,142
TRUST FINANCIAL CORP 56 SH	24,007	25,682
EMERSON ELECTRIC COMP 76 SH	23,406	26,386
BCE INC 46 SH	18,310	17,706
EATON CORP 94 SH	21,257	25,196

## TY 2019 Investments - Land Schedule

**Name:** THE GORDON HARTMAN FAMILY FOUNDATION

**EIN:** 20-3537281

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
1711 TRINITY LAND	23,180		23,180	
1711 TRINITY BLDG	339,730	104,169	235,561	
1711 TRINITY BLDG	7,750	2,379	5,371	
1711 TRINITY BLDG	100,746	29,812	70,934	
1711 TRINITY BLDG	997	265	732	
1711 TRINITY BLDG	94	22	72	
1711 TRINITY BLDG	206	55	151	
1711 TRINITY BLDG	346	93	253	
1711 TRINITY SIGNS	3,326	3,326		
TEAMABILITY IMPRV	5,883	1,478	4,405	
5727 IH 10 LAND	80,719		80,719	
5727 IH 10 BLDG	238,184	56,744	181,440	
410 BUILDING	146,866	32,799	114,067	
410 BLDG IMPROVMT	13,553	3,016	10,537	
410 LAND	47,350		47,350	
410 BLDG IMPRV	13,982	957	13,025	

## TY 2019 Investments - Other Schedule

**Name:** THE GORDON HARTMAN FAMILY FOUNDATION

**EIN:** 20-3537281

### Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NOTE RECEIVABLE - DOWN SYND	AT COST	1,168,000	1,168,000



**TY 2019 Land, Etc.  
Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE	1,084	1,084		
SONY CAMCORDER	357	357		
KONICA COPIER	6,850	6,850		

**TY 2019 Legal Fees Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
RAD INVESTMENTS INC	67,447	33,723		33,724

**TY 2019 Other Expenses Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PUBLIC SERVICE ANNOUNCEMENTS	293,507			293,507
OFFICE/SUPPLIES	2,920	2,920		
REPAIRS/MAINTENANCE EXPENSES	6,735	6,735		
EVENT EXPENSE	27,358			27,358
EQUIPMENT RENTAL	8,298	8,298		
INSURANCE EXPENSE	2,239	2,239		
MANAGEMENT EXPENSE	121,070	121,070		

## TY 2019 Other Income Schedule

**Name:** THE GORDON HARTMAN FAMILY FOUNDATION

**EIN:** 20-3537281

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Income	16,668	16,668	

**TY 2019 Other Liabilities Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281

Description	Beginning of Year - Book Value	End of Year - Book Value
TENANT DEPOSITS	1,500	1,500

**TY 2019 Other Professional Fees Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FIDUCIARY FEES - BROADWAY BANK	18,861	18,861		
OTHER PROFESSIONAL FEES	58,441			58,441

**TY 2019 Taxes Schedule****Name:** THE GORDON HARTMAN FAMILY FOUNDATION**EIN:** 20-3537281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	74,492	60,565	13,928	
FOREIGN TAX EXPENSE	811	811		

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b> ▶ Go to <u><a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a></u> for the latest information.	OMB No. 1545-0047  <b>2019</b>
	Name of the organization THE GORDON HARTMAN FAMILY FOUNDATION	<b>Employer identification number</b> 20-3537281

**Organization type** (check one):

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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<sup>1</sup>/<sub>3</sub>% 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 for 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).



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	HARVEY E NAJIM 613 NW LOOP 410 STE 875 SAN ANTONIO, TX 78216	\$ 7,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	SPORTS OUTDOOR AND RECREATION PARK 5223 DAVID EDWARDS DR SAN ANTONIO, TX 78233	\$ 407,450	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization THE GORDON HARTMAN FAMILY FOUNDATION	Employer identification number 20-3537281
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(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
-		\$	

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.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

NAME	STREET	CITY	STATE	ZIP	DATE	CHECK #	AMOUNT	REASON / EVENT
ACCOUNT #60100-GRANT EXPENSE								
ANY BABY CAN	217 HOWARD STREET	SAN ANTONIO	TX	78212	2/28/19	3276	1,856.39	KING FAMILY
					5/20/19	3319	10,000.00	ANGEL AFFAIR SPONSORSHIP
					12/5/19	3473	20,000.00	2019 GRANT AWARD
AUTISM TREATMENT CENTER	16111 NACOGDOCHES	SAN ANTONIO	TX	78247	12/5/19	3474	15,000.00	2019 GRANT AWARD
BLESSED SACREMENT ACADEMY	1135 MISSION RD.	SAN ANTONIO	TX	78210	11/18/19	3462	25,000.00	2019 GRANT AWARD
BRIGHTON CENTER	14207 HIGGINS RD.	SAN ANTONIO	TX	78217	8/22/19	3380	5,000.00	GALA SPONSORSHIP
					10/5/19	3475	10,000.00	2019 GRANT AWARD
CHILDRENS ASSOC FOR MAX POTENTIAL	2525 LADD ST BLDG 3850	LACKLAND AFB	TX	78236	5/3/19	3315	10,000.00	GALA SPONSORSHIP
CHILDRENS BEREAVEMENT CENTER	205 W. OLMOS DR.	SAN ANTONIO	TX	78212	10/21/19	3449	5,000.00	GALA SPONSORSHIP
CLARITY CHILD GUIDANCE CENTER	8635 TOM SLICK	SAN ANTONIO	TX	78229	8/22/19	3375	10,000.00	GALA SPONSORSHIP
					12/5/19	3477	10,000.00	2019 GRANT AWARD
CYSTIC FIBROSIS FOUNDATION	4242 PIEDRAS DR. E., SUITE 114	SAN ANTONIO	TX	78228	7/3/19	3346	2,500.00	SHOOT FOR THE MOON SPONSORSHIP
					10/8/19	3419	3,600.00	
					10/29/19	3455	2,500.00	BE A HERO TOY SPONSORSHIP
					12/5/19	3479	15,000.00	TOWER CLIMB/APRIL ANCIRA
DOWN SYNDROME ASSOCIATION	2800 NORTHWEST INTERSTATE 410 LOOP FRONTAGE RD.	SAN ANTONIO	TX	78230	4/9/19	3295	5,100.00	2019 GRANT AWARD
					7/3/19	3348	5,000.00	2019 GRANT AWARD
					11/18/19	3458	10,000.00	BUDDY WALK SPONSORSHIP
					12/5/19	3481	15,000.00	COLLECTIVE PALETTE
EVA'S HEROES	11107 WURZBACH RD SUITE 203	SAN ANTONIO	TX	78230	10/8/19	3443	10,000.00	2019 GRANT AWARD
					12/5/19	3482	10,000.00	CASINO NIGHT SPONSORSHIP
KINETIC KIDS	PO BOX 690993	SAN ANTONIO	TX	78269	8/22/19	3377	2,500.00	GALA SPONSORSHIP
MORGANS WONDERLAND CAMP	5223 DAVID EDWARDS DRIVE	SAN ANTONIO	TX	78233	4/8/19		15,000.00	2019 CONTRIBUTION
NATIONAL ALLIANCE FOR MENTAL ILLNESS	6800 PARK TEN BLVD., #246E	SAN ANTONIO	TX	78213	4/9/19	3300	5,000.00	LUNCHEON SPONSORSHIP
					8/22/19	3376	10,000.00	WALK SPONSORSHIP
NORTHEAST EDUCATIONAL FOUNDATION	8961 TESORO DR.	SAN ANTONIO	TX	78217	10/8/19	3445	2,500.00	GOLF SPONSORSHIP
PEDIATRIC BRAN TUMOR FOUNDATION	302 RIDGEFIELD COURT	ASHEVILLE	NC	28806	2/7/19	3265	5,000.00	RIDE FOR KIDS SPONSORSHIP
PKD FOUNDATION	1001 E. 101ST TERR., SUITE 220	KANSAS CITY	MO	64131	5/3/19	3314	2,500.00	WALK SPONSORSHIP
PROJECT ANGEL FARES	10731 IH 35 NORTH	SAN ANTONIO	TX	78233	2/7/19	3264	5,000.00	GOLF SPONSORSHIP
					7/3/19	3343	1,000.00	BEACH BOWL SPONSORSHIP
PROJECT MEND	5727 IH-10 WEST	SAN ANTONIO	TX	78201	7/3/19	3347	10,000.00	TOAST OF THE TOWN SPONSORSHIP
					12/5/19	3488	10,000.00	2019 GRANT AWARD
REACHING MAXIMUM INDEPENDENCE	6336 MONTGOMERY DRIVE	WINDCREST	TX	78239	12/5/19	3489	15,000.00	2019 GRANT AWARD
RESPIRE CARE OF SAN ANTONIO	605 BELKNAP PLACE	SAN ANTONIO	TX	78212	3/15/19	3279	5,000.00	GALA SPONSORSHIP
					10/8/19	3442	5,000.00	LUNCHEON SPONSORSHIP
					12/5/19	3490	15,000.00	2019 GRANT AWARD
SAN ANTONIO FOOD BANK	5200 OLD HWY 90 WEST	SAN ANTONIO	TX	78227	8/22/19	3379	5,000.00	HARVEST OF HOPE SPONSORSHIP
					11/18/19	3463	15,000.00	CHAMPIONS AGAINST HUNGER
SAN ANTONIO HUMANE SOCIETY	4804 FREDERICKSBURG RD.	SAN ANTONIO	TX	78229	1/4/19	3232	150,000.00	CAPITAL CAMPAIGN
					9/13/19	3398	5,000.00	FRIENDS FOR LIFE LUNCHEON
SAN ANTONIO INDEPENDENT LIVING SERVICE	1028 S. ALAMO ST.	SAN ANTONIO	TX	78210	4/9/19	3301	625.00	T-SHIRT SPONSORSHIP
					5/3/19	3317	5,000.00	CASINO NIGHT SPONSORSHIP
SAN ANTONIO SPORTS	PO BOX 830386	SAN ANTONIO	TX	78283	5/20/19	3327	1,000.00	2019 GRANT AWARD
SLEW WELLNESS CENTER FOR WOMEN WITH CANCER	12525 NACOGDOCHES RD, STE 104	SAN ANTONIO	TX	78217	7/3/19	3345.	1,500.00	LUNCHEON SPONSORSHIP
SPECIAL REACH TEAMABILITY	P.O. BOX 690215	SAN ANTONIO	TX	78269	2/7/19	3259	25,000.00	GALA SPONSORSHIP
	1711 N. TRINITY	SAN ANTONIO	TX	78201	1/25/19	3248	15,000.00	TWO STEP SPONSORSHIP
					12/5/19	3499	25,000.00	2019 GRANT AWARD
TEED OFF AT CANCER	27726 LAUREL BLOOM	SAN ANTONIO	TX	78260	5/3/19	3310	10,000.00	10/5 SPONSORSHIP
THE ARC OF SAN ANTONIO	13430 WEST AVENUE	SAN ANTONIO	TX	78216	2/7/19	3266	25,000.00	ROSES & RACES SPONSORSHIP
TRIPLE H EQUITHERAPY CENTER	791 BACKHAUS RD.	PIPE CREEK	TX	78063	5/3/19	3316	1,500.00	GALA SPONSORSHIP
					12/11/19	3511	7,500.00	2019 GRANT AWARD
UNICORN CENTERS INC.	4630 HAMILTON WOLFE ROAD	SAN ANTONIO	TX	78229	3/15/19	3278	1,250.00	LUNCHEON SPONSORSHIP
					4/9/19	3296	1,250.00	LUNCHEON SPONSORSHIP
WINGS	7500 HIGHWAY 90 WEST BUILDING 2, SUITE 240	SAN ANTONIO	TX	78227	10/8/19	3438	2,500.00	NO SHOW GALA SPONSORSHIP

TOTAL 606,181.39  
ACCOUNT #61700-CONTRIBUTIONS

NAME	STREET	CITY	STATE	ZIP	DATE	CHECK #	AMOUNT	REASON / EVENT
AID THE SILENT	34910 IH 10 W. #701	BOERNE	TX	78006	2/28/19	3271	2,500.00	GALA SPONSORSHIP
ALOHA ENTERTAINMENT	P.O. BOX 18096	SAN ANTONIO	TX	78218				
ALS ASSOCIATION TEXAS CHAPTER	5830 GRANITE PKWY., #100-320	PLANO	TX	75024	8/22/19	3378	10,000.00	WALK SPONSORSHIP
AMERICAN SUNRISE	2007 W. COMMERCE ST.	SAN ANTONIO	TX	78207	10/8/19	3441	2,500.00	GALA DONATION
AUTISM TREATMENT CENTER	18111 NAGODOCHES	SAN ANTONIO	TX	78247	1/4/19	3234	5,000.00	LUNCHEON SPONSORSHIP
BEXAR CO. FAMILY JUSTICE CENTER	126 E. NUEVA, 2ND FLOOR	SAN ANTONIO	TX	78204	1/17/19	3245	20,000.00	GALA SPONSORSHIP
CAMP ARANZASU	5420 LOOP 1871	ROCKPORT	TX	78382	12/5/19	3476	10,000.00	2019 GRANT AWARD
CHARITY BALL ASSOCIATION	P.O. BOX 2357	SAN ANTONIO	TX	78298	2/28/19	3274	10,000.00	PATRON SPONSORSHIP
CHEST FOUNDATION	2595 PATRIOT BLVD.	GLENVIEW	IL	60026	10/8/19	3435	25,000.00	GALA SPONSORSHIP
CHILDRENS ASSOC FOR MAX POTENTIAL	P.O. BOX 27086	SAN ANTONIO	TX	78227	12/5/19	3478	20,000.00	2019 GRANT AWARD
CHILDRENS BEREAVEMENT CENTER	205 W. OLMOS DR.	SAN ANTONIO	TX	78212	1/17/19	3243	5,000.00	GALA SPONSORSHIP
CITY YEAR SAN ANTONIO	109-B N. SAN SABA	SAN ANTONIO	TX	78207	2/28/19	3275	2,500.00	RIPPLES OF HOPE SPONSORSHIP
COMMUNICARE HEALTH FOUNDATION	3066 E. COMMERCE	SAN ANTONIO	TX	78220	10/8/19	3420	5,000.00	SEA OF FLAMES GALA SPONSORSHIP
DISABILITY SA	P.O. BOX 28243	SAN ANTONIO	TX	78228	12/5/19	3480	14,000.00	2019 GRANT AWARD
DISTR. CT 1 DONATION ACCOUNT	P.O. BOX 83986	SAN ANTONIO	TX	78283				
DOWN SYNDROME ASSOCIATION OF SOUTH TEXAS	1127 PATRICIA	SAN ANTONIO	TX	78213	2/1/19	3256	500.00	MEMORY OF APOLONIO FLORES
EPILEPSY FOUNDATION	8601 VILLAGE DR., SUITE 220	SAN ANTONIO	TX	78217	10/29/19	3457	2,500.00	WALK SPONSORSHIP
GUIDE DOGS OF TEXAS	1503 ALLENA DR.	SAN ANTONIO	TX	78213	12/5/19	3483	10,000.00	2019 GRANT AWARD
HARTMAN PTO	7203 WOODLAKE PKWY.	SAN ANTONIO	TX	78218	9/13/19	3387	675.00	FIELD TRIP
HEARTGIFT SAN ANTONIO	7970 FREDERICKSBURG RD 101-373	SAN ANTONIO	TX	78229	9/13/19	3381	5,000.00	GOLF TOURNAMENT SPONSORSHIP
HEARTS NEED ART	P.O. BOX 868	HELOTES	TX	78023	7/3/19	3350	2,500.00	GALA SPONSORSHIP
HUCKLEBERRY FOUNDATION	3416 PURDUE FOUNDATION	DALLAS	TX	75225	12/5/19	3484	5,000.00	2019 GRANT AWARD
INNER CITY DEVELOPMENT	1300 CHI-HUAHUA ST	SAN ANTONIO	TX	78207	10/21/19	3453	1,000.00	THANKSGIVING 365
MIRACLE FLIGHTS	5740 S. EASTERN AVE., #240	LAS VEGAS	NV	89119	12/5/19	3485	5,000.00	2019 GRANT AWARD
MISSION ROAD DEVELOPMENT CENTER	8706 MISSION RD.	SAN ANTONIO	TX	78214	10/8/19	3440	10,000.00	SHINDIG DONATION
MUSCLE DYSTROPHY ASSOC.	8401 DATAPoint DR., #1002	SAN ANTONIO	TX	78229	12/5/19	3486	20,000.00	2019 GRANT AWARD
NATIONAL MS SOCIETY	9830 COLONNADE BLVD., STE 165	SAN ANTONIO	TX	78230	10/8/19	3422	1,000.00	MS-150RIDE / BART SWIDER
OUR LADY OF THE LAKE UNIVERSITY	411 SW 24TH ST.	SAN ANTONIO	TX	78207	12/5/19	3487	10,000.00	2019 GRANT AWARD
PREVENT BLINDNESS TEXAS	1600 NE LOOP 410, SUITE 125	SAN ANTONIO	TX	78209	2/7/19	3283	5,000.00	EYES OF MARCH SPONSORSHIP
RAUL JIMENEZ THANKSGIVING DINNER	8700 CROWNHILL, SUITE 802	SAN ANTONIO	TX	78209	11/18/19	3459	1,000.00	2019 CONTRIBUION
REACHING MAXIMUM INDEPENDENCE	6336 MONTGOMERY DR.	SAN ANTONIO	TX	78239	1/17/19	3242	5,000.00	FASHION SHOW SPONSORSHIP
RIDE CONNECT TEXAS	517 SW MILITARY DR.	SAN ANTONIO	TX	78221	12/5/19	3496	10,000.00	2019 GRANT AWARD
RONALD MCDONALD HOUSE CHARTIES	4803 SID KATZ	SAN ANTONIO	TX	78229	5/20/19	3326	5,000.00	CHAIR-ITY SPONSOR
SA LIFE ACADEMY	722 ROBINHOOD PLACE	SAN ANTONIO	TX	78209	12/5/19	3491	10,000.00	2019 GRANT AWARD
SADDLE LIGHT CENTER	17530 OLD EVANS RD	SELMA	TX	78154	12/5/19	3492	10,000.00	2019 GRANT AWARD
SAN ANTONIO BUSINESS JOURNAL	200 E GRAYSON, SUITE 110	SAN ANTONIO	TX	78215	12/11/19	3510	5,000.00	2019 GRANT AWARD
SAN ANTONIO CLUBHOUSE INC.	6851 CITIZENS PARKWAY	SAN ANTONIO	TX	78229	10/29/19	3456	15,000.00	PHILANTHROPY AWARDS SPONSOR
SAN ANTONIO PARTNERS IN SERVICE	15626 GERONIMO LOOP	SAN ANTONIO	TX	78254	12/5/19	3493	2,500.00	SOCK HOP SPONSORSHIP
SAN ANTONIO YOUTH	1700 TAMPICO STREET	SAN ANTONIO	TX	78207	12/5/19	3494	15,000.00	2019 GRANT AWARD
SAN ANTONIO ZOO	3903 NORTH ST. MARY'S ST.	SAN ANTONIO	TX	78207	12/4/19	3488	5,000.00	CHRISTMAS PARTY
SIGHT SAVERS AMERICA	337 BUSINESS CIRCLE	BIRMINGHAM	AL	35124	10/8/19	3439	3,500.00	ZOOBILATION SPONSORSHIP
SPECIAL OLYMPICS TEXAS, INC.	1804 RUTHERFORD LANE	AUSTIN	TX	78754	12/5/19	3495	5,000.00	2019 GRANT AWARD
SPINA BIFIDA ASSOC OF TEXAS	1550 NE INTERSTATE 410 LOOP #224	SAN ANTONIO	TX	78209	9/13/19	3388	50,000.00	SPONSORSHIP FEE
ST. ANTHONY CATHOLIC H.S.	3200 MCCULLOUGH AVE.	SAN ANTONIO	TX	78212	12/5/19	3497	5,000.00	2019 GRANT AWARD
SUNSHINE COTTAGE SCHOOL	603 E HILDEBRAND AVE.	SAN ANTONIO	TX	78212	2/7/19	3261	2,500.00	GALA SPONSORSHIP
TEXAS BUSINESS HALL OF FAME	3939 ESSEX LANE, SUITE 100	SAN ANTONIO	TX	78212	12/5/19	3498	10,000.00	2019 GRANT AWARD
TEXAS CAVALIER CHARTABLE FOUNDATION	1250 NE INTERSTATE 410 LOOP #234	HOUSTON	TX	77027	9/26/19	3407	5,000.00	ADPTL SPONSORSHIP
TEXAS LIONS CAMP INC	4100 NE INTERSTATE 410 HWY	SAN ANTONIO	TX	78209	4/15/19	3303	407,450.00	ADOPT A CHARITY HONOREE MATCH
THE ACADEMY AT MORGAN'S WONDERLAND	5223 DAVID EDWARDS DR	KERRYVILLE	TX	78028	12/5/19	3500	10,000.00	2019 GRANT AWARD
		SAN ANTONIO	TX	78233	1/17/19	3241	5,000.00	SNOWBALL RUN
					3/21/19		12,900.00	2019 CONTRIBUION
					7/3/19		15,000.00	2019 CONTRIBUION
THE ARC OF SAN ANTONIO	13430 WEST AVENUE	SAN ANTONIO	TX	78216	2/1/19	3255	500.00	MEMORY OF APOLONIO FLORES
THE CHROMOSOME 18 REGISTRY SOCIETY	7155 OAKRIDGE	SAN ANTONIO	TX	78229	12/11/19	3509	15,000.00	2019 GRANT AWARD
THE ECUMENICAL CENTER	8310 EWING HALLSELL DR.	SAN ANTONIO	TX	78229	8/22/19	3374	2,500.00	LEGACY OF HOPE LUNCHEON
THE MULTI-ASSISTANCE CENTER	5223 DAVID EDWARDS DR	SAN ANTONIO	TX	78233	4/8/19		10,000.00	2019 CONTRIBUION
THRIVEWELL CANCER FOUNDATION	P.O. BOX 29331	SAN ANTONIO	TX	78229	1/4/19	3231	5,000.00	LUNCHEON SPONSORSHIP
					1/4/19	3236	500.00	IN MEMORY OF DAVID MAY
					4/1/19	3287	500.00	IN MEMORY OF DAN KOSSL

UNIVERSITY OF PITTSBURGH	6425 PENN AVE., SUITE 400	PITTSBURGH	PA	15206	1/17/19	3240	2,500.00	ELEVATE INTERNSHIP PROGRAM
VISION WORKS, INC.	P.O. BOX 682153	SAN ANTONIO	TX	78269	12/11/19	3512	20,000.00	2019 GRANT AWARD
WHEELCHAIRS 4 KIDS	1976 S. PINELLAS AVE.	TARPON SPRINGS	FL	34689	12/11/19	3514	5,000.00	2019 GRANT AWARD
WHITBY ROAD ALLIANCE, INC.	6487 WHITBY RD.	SAN ANTONIO	TX	78240	12/11/19	3515	10,000.00	2019 GRANT AWARD
WILLIAM BERRY	4949 N Loop 1604 W #220 SATX 78249	SAN ANTONIO	TX	78249	10/21/19	3448	1,000.00	FOR PELOTONIA/ CANCER RESEARCH
YMCA OF GREATER SAN ANTONIO	231 RHAPSODY DR.	SAN ANTONIO	TX	78216	9/13/19	3384	500.00	IN MEMORY OF DAN WEBSTER

**TOTAL**    **902,525.00**  
**ACCOUNT #61860-DONATION TO MAC**

THE MULTI-ASSISTANCE CENTER AT MW	5223 DAVID EDWARDS DR	SAN ANTONIO	TX	78233	12/11/19		10,000.00	DONATION MAC - EARNEST MONEY FOR MAC LAND
		SAN ANTONIO	TX		12/17/19		39,040.20	2019 CONTRIBUTION

**TOTAL**    **49,040.20**  
**ACCOUNT #61880-SOAR REF MAC CIP**

SOAR	5223 DAVID EDWARDS DR	SAN ANTONIO	TX	78233	12/31/19		116,112.01	DONATION MAC - EARNEST MONEY FOR MAC LAND
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**ACCOUNT #619600-DONATION LAND-MWC/78100-UTILITES-MWC/68510 POOL MWC**

MORGAN'S WONDERLAND CAMP	5223 DAVID EDWARDS DR	SAN ANTONIO	TX	78233	2/28/19		2,684,018.30	LAND DONATION TO MW CAMP
MORGAN'S WONDERLAND CAMP		SAN ANTONIO	TX		VARIOUS		8,935.41	UTILITES/POOL/WLDLIFE/MGMT

**TOTAL**    **2,692,953.71**

**TOTAL GRANTS , CONTRIBUTIONS & OTHER DONATIONS    4,366,812.31**