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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

SAN ANTONIO AREA FOUNDATION

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

303 PEARL PARKWAY NO 114

City or town, state or province, country, and ZIP or foreign postal code

SAN ANTONIO, TX 782151285

F Name and address of principal officer

LYNDA CABELL

303 PEARL PARKWAY NO 114

SAN ANTONIO, TX 782151285

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

3910

D Employer identification number

74-6065414

E Telephone number

(210) 225-2243

G Gross receipts \$

83,078,388

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: WWW SAAFDN ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1964

M State of legal domicile

TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

WE ARE THE COMMUNITY FOUNDATION FOR THE GREATER SAN ANTONIO AREA WE HOLD ENDOWMENTS AND FUNDS WHICH SUPPORT LOCAL CHARITIES AND SPONSOR STRATEGIC INITIATIVES WHICH BENEFIT OUR COMMUNITY

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

☐

3 Number of voting members of the governing body (Part VI, line 1a)

19

4 Number of independent voting members of the governing body (Part VI, line 1b)

17

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

55

6 Total number of volunteers (estimate if necessary)

350

7a Total unrelated business revenue from Part VIII, column (C), line 12

-28,218

7b Net unrelated business taxable income from Form 990-T, line 34

-28,218

Revenue

8 Contributions and grants (Part VIII, line 1h)

31,152,385

9 Program service revenue (Part VIII, line 2g)

3,354,898

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

18,346,962

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

1,168,119

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

54,022,364

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

43,771,436

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

11,438,711

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

b Total fundraising expenses (Part IX, column (D), line 25) 535,722

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

134,976

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

55,345,123

19 Revenue less expenses Subtract line 18 from line 12

-1,322,759

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

265,821,348

21 Total liabilities (Part X, line 26)

21,867,635

22 Net assets or fund balances Subtract line 21 from line 20

243,953,713

Beginning of Current Year

265,821,348

21,867,635

243,953,713

Current Year

36,427,642

3,264,489

9,065,826

793,010

49,550,967

0

4,107,921

0

4,426,717

43,808,261

5,742,706

End of Year

249,001,761

23,835,810

225,165,951

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

LYNDA CABELL CFO

2019-11-15

Date

Paid Preparer Use Only

Print/Type preparer's name

Firm's name RSM US LLP

Firm's address 19026 RIDGEWOOD PARKWAY SUITE 400

SAN ANTONIO, TX 78259

Preparer's signature

Firm's EIN 42-0714325

Phone no (210) 828-6281

Check if self-employed

PTIN P00715390

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ ☒**1** Briefly describe the organization's mission

MAKING GRANTS FOR CHARITABLE PURPOSES TO NONPROFIT AND EDUCATIONAL ORGANIZATIONS, PRINCIPALLY IN THE SAN ANTONIO METROPOLITAN AREA AND SURROUNDING COUNTIES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$	36,523,917	including grants of \$	35,056,123)	(Revenue \$	2,633,320)
See Additional Data							

4b	(Code)	(Expenses \$	351,960	including grants of \$	0)	(Revenue \$	277,598)
See Additional Data							

4c	(Code)	(Expenses \$	463,580	including grants of \$	217,500)	(Revenue \$	261,454)
See Additional Data							

(Code)	(Expenses \$	314,301	including grants of \$	0)	(Revenue \$	116,638)
SUCCESSFULLY AGING AND LIVING IN SAN ANTONIO (SALSA) IS THE SAN ANTONIO AREA FOUNDATION'S LATEST INITIATIVE TO CREATE A COMMUNITY WHERE OLDER ADULTS ARE RESPECTED, THRIVE AND ENJOY CONNECTED LIVES						

4d	Other program services (Describe in Schedule O)					
(Expenses \$	314,301	including grants of \$	0)	(Revenue \$	116,638)	

4e	Total program service expenses ▶	37,653,758				
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 Yes	
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 Yes	

Part IV Checklist of Required Schedules (continued)

	Yes	No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 48	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	55			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a		No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8		
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 19		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Yes
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes
13 Did the organization have a written whistleblower policy?	13	Yes
14 Did the organization have a written document retention and destruction policy?	14	Yes
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	Yes
b Other officers or key employees of the organization	15b	No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: _____

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶LYNDA CABELL 303 PEARL PARKWAY NO 114 SAN ANTONIO, TX 782151285 (210) 228-3764

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	1,120,469	75,750	79,873

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 6

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
NORTON ROSE FULBRIGHT US LLP 1301 MCKINNEY SUITE 5100 HOUSTON, TX 77010	STRATEGIC SERVICES	364,065
RSM US LLP 331 W 3RD STREET SUITE 200 DAVENPORT, IA 52801	AUDIT/TAX SERVICES	298,735
COLONIAL CONSULTING LLC 750 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	INVESTMENT MANAGEMENT	125,632

<p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3</p>	
--	--

Form 990 (2018)		Page 9				
Part VIII		Statement of Revenue				
Check if Schedule O contains a response or note to any line in this Part VIII						
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	121,140			
	d Related organizations	1d	1,276,656			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	35,029,846			
	g Noncash contributions included in lines 1a - 1f \$		15,964,035			
	h Total. Add lines 1a-1f		36,427,642			
Program Service Revenue	2a ADMIN FEE REVENUE	Business Code				
		900099	2,608,799	2,608,799		
	b PROGRAM REVENUE	900099	655,690	655,690		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		3,264,489			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,951,352		-28,218	3,979,570
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		582,049			582,049
	6a Gross rents	(i) Real	(ii) Personal			
		243,671				
	b Less rental expenses	0				
	c Rental income or (loss)	243,671				
	d Net rental income or (loss)		243,671			243,671
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		38,523,695	28,054			
	b Less cost or other basis and sales expenses	33,409,221	28,054			
	c Gain or (loss)	5,114,474	0			
	d Net gain or (loss)		5,114,474			5,114,474
	8a Gross income from fundraising events (not including \$ 121,140 of contributions reported on line 1c) See Part IV, line 18	a	32,915			
	b Less direct expenses	b	90,146			
	c Net income or (loss) from fundraising events		-57,231			-57,231
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a OTHER INCOME	900099	24,521	24,521			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		24,521				
12 Total revenue. See Instructions		49,550,967	3,289,010	-28,218	9,862,533	

Form 990 (2018)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	30,018,818	30,018,818		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	5,240,305	5,240,305		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	14,500	14,500		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,063,421	134,981	764,538	163,902
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	2,524,025	665,479	1,698,420	160,126
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	88,396	21,453	61,691	5,252
9 Other employee benefits.	166,260	37,902	121,943	6,415
10 Payroll taxes.	265,819	57,105	186,391	22,323
11 Fees for services (non-employees):				
a Management.				
b Legal.	31,100	4,816	26,284	
c Accounting.	241,673		241,673	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	945,912		945,912	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,048,497	626,557	412,058	9,882
12 Advertising and promotion.	7,580	6,760	820	
13 Office expenses.	108,924	21,922	74,658	12,344
14 Information technology.	207,808	55,822	135,214	16,772
15 Royalties.	145,236	145,236		
16 Occupancy.	546,528	278,449	201,059	67,020
17 Travel.	36,835	6,880	29,809	146
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	75,565	975	74,225	365
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	247,671	72,258	162,924	12,489
23 Insurance.	86,748	153	86,595	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a REPAIRS AND MAINTENANCE	302,089	94,621	179,323	28,145
b EVENT EXPENSES	111,406	67,222	19,506	24,678
c BAD DEBT	77,291	77,291		
d DUES & SUBSCRIPTIONS	73,273	311	72,646	316
e All other expenses	132,581	3,942	123,092	5,547
25 Total functional expenses. Add lines 1 through 24e.	43,808,261	37,653,758	5,618,781	535,722
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		7,088,268	1	5,313,358	
	2	Savings and temporary cash investments		10,659,664	2	823,646	
	3	Pledges and grants receivable, net		2,724,716	3	3,362,529	
	4	Accounts receivable, net		1,399,269	4	10,409,038	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net		159,063	7	69,550	
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		189,220	9	222,559	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	2,677,514			
	b	Less: accumulated depreciation	10b	2,096,375	783,913	10c	581,139
	11	Investments—publicly traded securities		223,902,798	11	212,525,703	
	12	Investments—other securities. See Part IV, line 11		18,914,437	12	15,694,239	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
16	Total assets. Add lines 1 through 15 (must equal line 34)		265,821,348	16	249,001,761		
Liabilities	17	Accounts payable and accrued expenses		410,081	17	710,383	
	18	Grants payable		2,236,541	18	5,003,842	
	19	Deferred revenue		94,553	19	352,487	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		17,582,638	21	16,073,789	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties		172,011	24	148,011	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		1,371,811	25	1,547,298	
	26	Total liabilities. Add lines 17 through 25		21,867,635	26	23,835,810	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		125,424,617	27	129,304,278	
	28	Temporarily restricted net assets		95,668,894	28	69,376,997	
	29	Permanently restricted net assets		22,860,202	29	26,484,676	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		243,953,713	33	225,165,951		
34	Total liabilities and net assets/fund balances		265,821,348	34	249,001,761		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	49,550,967
2	Total expenses (must equal Part IX, column (A), line 25)	2	43,808,261
3	Revenue less expenses Subtract line 2 from line 1	3	5,742,706
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	243,953,713
5	Net unrealized gains (losses) on investments	5	-21,595,088
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,935,380
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	225,165,951

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 74-6065414
Name: SAN ANTONIO AREA FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a:
THE SAN ANTONIO AREA FOUNDATION IS A COMMUNITY FOUNDATION WHICH CONSISTS OF TRUSTS AND FUNDS CONTRIBUTED BY INDIVIDUALS, CORPORATIONS AND PUBLIC AGENCIES TO BENEFIT BEXAR COUNTY AND CERTAIN SOUTH TEXAS COUNTIES THE INDIVIDUAL FUNDS AND TRUSTS MAKE CHARITABLE CONTRIBUTIONS AS SPECIFIED IN THEIR GOVERNING INSTRUMENTS

Form 990, Part III, Line 4b:

THE SAN ANTONIO AREA FOUNDATION IS SUPPORTING AND SUSTAINING NONPROFITS IN BEXAR AND THE SURROUNDING COUNTIES

Form 990, Part III, Line 4c:

THE SAN ANTONIO AREA FOUNDATION IS HELPING TO INCREASE GRADUATION RATES THROUGH OUR HIGH SCHOOL COMPLETION INITIATIVE GRANTS ARE AWARDED TO
NONPROFITS THAT PROVIDE OUT-OF-SCHOOL TIME PROGRAMS TO BEXAR COUNTY STUDENTS IN THIRD THROUGH NINTH GRADES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN HAYES CHAIR	2 00 1 00	X		X				0	43,250	0
THEODORE THEO GUIDRY II CPA VICE CHAIR	2 00 1 00	X		X				0	0	0
MICHELLE R SCARVER CPA PFS SECRETARY	1 00 1 00	X		X				0	0	0
GENERAL JAMES T HILL TREASURER	1 00 1 00	X		X				0	0	0
MARIE SMITH PAST CHAIR	1 00 1 00	X						0	0	0
GP SINGH PHD DIRECTOR	1 00 1 00	X						0	32,500	0
JANE PHIPPS DIRECTOR	1 00 1 00	X						0	0	0
LUIS DE LA GARZA DIRECTOR	1 00 1 00	X						0	0	0
JANIE BARRERA DIRECTOR	1 00 1 00	X						0	0	0
HAROLD BERG CPA DIRECTOR	1 00 1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JAMES D DARRYL BYRD DIRECTOR	1 00	X						0	0	0
LAURA EHRENBERG-CHESLER DIRECTOR	1 00	X						0	0	0
DAVID KOMET DIRECTOR	1 00	X						0	0	0
ADENA WILLIAMS LOSTON PHD DIRECTOR	1 00	X						0	0	0
BRAD PARMAN DIRECTOR	1 00	X						0	0	0
ALEX PEREZ DIRECTOR	1 00	X						0	0	0
MATTHEW C REEDY DIRECTOR	1 00	X						0	0	0
BRUCE TILLEY DIRECTOR	1 00	X						0	0	0
HARRY W WOLFF JR DIRECTOR	1 00	X						0	0	0
REBECCA BRUNE PRESIDENT/COO	40 00 8 00			X				284,884	0	18,172

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAN ANTONIO AREA FOUNDATION

Employer identification number
74-6065414

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	22,877,097	62,490,983	29,031,061	31,152,385	36,427,642	181,979,168
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	22,877,097	62,490,983	29,031,061	31,152,385	36,427,642	181,979,168
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						59,327,919
6	Public support. Subtract line 5 from line 4						122,651,249

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	22,877,097	62,490,983	29,031,061	31,152,385	36,427,642	181,979,168
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,936,013	6,502,286	3,545,561	5,679,323	4,533,401	26,196,584
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	806,406	85,783	1,254,468	3,924,291	24,521	6,095,469
11	Total support. Add lines 7 through 10						214,271,221
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 57.240 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 60.900 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input checked="" type="checkbox"/>	
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:
Software Version:
EIN: 74-6065414
Name: SAN ANTONIO AREA FOUNDATION

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493319102139	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information.</div>			<div>OMB No 1545-0047</div> <div>2018</div> <div>Open to Public Inspection</div>
Name of the organization SAN ANTONIO AREA FOUNDATION				Employer identification number 74-6065414	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1 Total number at end of year		190			
2 Aggregate value of contributions to (during year)		26,971,664			
3 Aggregate value of grants from (during year)		23,986,862			
4 Aggregate value at end of year		83,731,576			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
<div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)</div> <div><input type="checkbox"/> Preservation of an historically important land area</div> <div><input type="checkbox"/> Protection of natural habitat</div> <div><input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					
4 Number of states where property subject to conservation easement is located ▶					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1				▶ \$ 0	
(ii) Assets included in Form 990, Part X				▶ \$ 1	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1				▶ \$ 0	
b Assets included in Form 990, Part X				▶ \$	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
			Cat No 52283D Schedule D (Form 990) 2018		

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☒ Public exhibition

b

☒ Scholarly research

c

☒ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☒ Yes☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☒

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	102,465,063	279,200,990	66,338,772	71,271,930	70,164,857
b Contributions		287,134,454	233,469,139	654,192	2,055,947
c Net investment earnings, gains, and losses	-5,728,016	13,311,157	5,135,256	-2,991,649	2,128,273
d Grants or scholarships	17,307,058	13,748,095	22,873,988		
e Other expenditures for facilities and programs	-1,070,073	459,588,700	2,868,189	2,595,701	3,077,147
f Administrative expenses		3,844,743			
g End of year balance	80,500,062	102,465,063	279,200,990	66,338,772	71,271,930

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

0 130 %

b

Permanent endowment

22 580 %

c

Temporarily restricted endowment

77 290 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)	Yes	
3a(ii)	Yes	
3b	Yes	

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,192,265	734,627	457,638
d Equipment		464,890	348,758	116,132
e Other		1,020,359	1,012,990	7,369
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				581,139

Schedule D (Form 990) 2018

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) BENEFICIAL INTEREST IN PERPETUAL TRUST	7,665,752	F
(B) MINERAL INTERESTS	2,566,353	F
(C) PARTNERSHIP INVESTMENTS	4,490,531	F
(D) REAL ESTATE	971,603	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	15,694,239	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value	
(1) Federal income taxes		
OTHER LIABILITIES	28,998	
INTERCOMPANY PAYABLES	1,518,300	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,547,298	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 74-6065414
Name: SAN ANTONIO AREA FOUNDATION

Supplemental Information

Return Reference	Explanation
PART III, LINE 4	THE FOUNDATION SERVES AS TRUSTEE OF A TRUST WHICH OWNS A BUILDING WHICH HOUSES AN ART SCHOOL AND ARTWORK COLLECTION THIS COLLECTION IS PRESERVED, UNENCUMBERED, AND CANNOT BE DISPOSED OF FOR FINANCIAL GAIN THE FOUNDATION RECORDS ADDITIONS AND DELETIONS OF THE COLLECTION IN THE STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS AS SUCH, THE COLLECTION IS RECORDED AT A NOMINAL VALUE OF \$1 IN THE CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B	IN ACCORDANCE WITH ACCOUNTING STANDARDS, IF A NOT-FOR-PROFIT ORGANIZATION ESTABLISHES A FUND AT A COMMUNITY FOUNDATION WITH ITS OWN FUNDS AND SPECIFIES ITSELF AS THE BENEFICIARY OF THAT FUND, THE COMMUNITY FOUNDATION MUST ACCOUNT FOR THE TRANSFER OF SUCH ASSETS AS A LIABILITY THE FOUNDATION REFERS TO SUCH FUNDS AS AGENCY FUNDS THE FOUNDATION MAINTAINS LEGAL OWNERSHIP OF AGENCY FUNDS AND, AS SUCH, CONTINUES TO REPORT THE FUNDS AS ASSETS OF THE FOUNDATION HOWEVER, IN ACCORDANCE WITH THIS STANDARD, A LIABILITY HAS BEEN ESTABLISHED FOR THE FAIR MARKET VALUE OF THE FUNDS

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4	THE FOUNDATION'S ENDOWMENT FUNDS ARE INTENDED TO BE USED FOR GRANT MAKING PURPOSES IN PERPETUITY

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE ASC 740 PROVIDES GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOUNDATION'S TAX RETURN TO DETERMINE WHETHER THE TAX POSITIONS ARE MORE-LIKELY-THAN-NOT OF BEING SUSTAINED WHEN CHALLENGED OR WHEN EXAMINED BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX ASSET OR LIABILITY IN THE CURRENT YEAR. MANAGEMENT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
SAN ANTONIO AREA FOUNDATION

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

74-6065414

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			3,210,951
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			3,210,951

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			VANCOUVER, BC, CANADA	SUPPORT THE CREATIVE WORK OF ALANA LEVANDOSKI'S MUSICAL COMPOSITION	6,500	CHECK		N/A	N/A
(2)			VICTORIA, BC, CANADA	SUPPORT GENERAL OPERATING EXPENSES	8,000	CHECK		N/A	N/A
(3)									
(4)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **2**

3 Enter total number of other organizations or entities **0**

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)* ☐ Yes ☒ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	THE FOUNDATION VERIFIES THE GRANTEE'S ELIGIBILITY FOR THE GRANTS/ASSISTANCE, INCLUDING 501(C)(3) STATUS OR ITS EQUIVALENT

Additional Data

Software ID:

Software Version:

EIN: 74-6065414

Name: SAN ANTONIO AREA FOUNDATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	3,196,451
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	14,500

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAN ANTONIO AREA FOUNDATION

Employer identification number
74-6065414

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		REN. WITH THE STARS (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	154,055			154,055
	2 Less Contributions	121,140			121,140
	3 Gross income (line 1 minus line 2)	32,915			32,915
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	11,884			11,884
	7 Food and beverages	32,507			32,507
	8 Entertainment	20,571			20,571
	9 Other direct expenses	25,184			25,184
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				90,146
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-57,231

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Direct Expenses	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities TX _____

a Is the organization licensed to conduct gaming activities in each of these states? ☒ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
13 Indicate the percentage of gaming activity conducted in					
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 100px; text-align: center;">13a</td><td style="width: 100px; text-align: center;">%</td></tr><tr><td style="text-align: center;">13b</td><td style="text-align: center;">%</td></tr></table>	13a	%	13b	%
13a	%				
13b	%				
b An outside facility					

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☒ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

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

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 307
- 3 Enter total number of other organizations listed in the line 1 table ▶ 9

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) HARDSHIP GRANTS	837	835,103		N/A	N/A
(2) SCHOLARSHIP GRANTS	745	4,405,202		N/A	N/A
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE FOUNDATION FIRST VERIFIES THE GRANTEE'S ELIGIBILITY FOR THE GRANTS/ASSISTANCE, INCLUDING 501(C)(3) STATUS OR ITS EQUIVALENT. IN ADDITION, ALL RECIPIENTS THAT RECEIVE A COMPETITIVE GRANT IN EXCESS OF \$15,000 ARE REQUIRED TO COMPLETE AN EVALUATION EVERY SIX MONTHS UNTIL THE GRANT FUNDS ARE EXPENDED IN FULL. THE EVALUATIONS ARE REVIEWED BY FOUNDATION STAFF.

Additional Data

Software ID:
Software Version:
EIN: 74-6065414
Name: SAN ANTONIO AREA FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4DOGSAKES RESCUE 203 W SUNSET ROAD SAN ANTONIO, TX 78209	81-2518844	501(C)(3)	20,000		N/A	N/A	OPERATING SUPPORT
ABANDONED PET PROJECT PO BOX 2413 BOERNE, TX 78006	47-1067342	501(C)(3)	25,000		N/A	N/A	SPAY AND NEUTER SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAPTIVE SPORTS CENTER PO BOX 1639 CRESTED BUTTE, CO 81224	84-1063447	501(C)(3)	216,667		N/A	N/A	GENERAL OPERATING EXPENSES
AID THE SILENT 34910 IH 10 WEST 701 BOERNE, TX 78006	47-2883437	501(C)(3)	50,000		N/A	N/A	PURCHASE A VAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALAMO COLLEGES FOUNDATION 1819 N MAIN AVENUE SAN ANTONIO, TX 782123941	74-2422589	501(C)(1)	36,491		N/A	N/A	GENERAL SCHOLARSHIP FUND AT THE ACCD FOUNDATION
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL PO BOX 9 SAN ANTONIO, TX 782910009	74-2461534	501(C)(3)	25,815		N/A	N/A	THE CURIOUS GEORGE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR YOUTH ORGANIZING 915 5TH STREET NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	7,500		N/A	N/A	LOCAL VOTER REGISTRATION AND VOTER TURNOUT PROGRAMS
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)	25,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION INC 8415 WURZBACH SAN ANTONIO, TX 78229	13-5613797	501(C)(3)	12,200		N/A	N/A	GENERAL OPERATING EXPENSES (BIOMEDICAL RESEARCH)
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE PO BOX 4124 NEW YORK, NY 10163	13-1656634	501(C)(3)	15,000		N/A	N/A	SPINAL REPAIR WORK IN ETHIOPIA AND GHANA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN KIDNEY FUND INC 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	23-7124261	501(C)(3)	12,000		N/A	N/A	GENERAL OPERATING EXPENSES / MEDICINE & HEALTHCARE
AMERICAN LUNG ASSOCIATION 2550 NORTH LOOP WEST SUITE 265 HOUSTON, TX 77092	74-1109621	501(C)(3)	6,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS ATTN OFFICE OF THE GENERAL COUNSEL TE 2025 E STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	88,990		N/A	N/A	GENERAL OPERATING EXPENSES, DISASTER RELIEF FOR WILDFIRES AND TORNADOES
AMERICAN SUNRISE - A NONPROFIT COMMUNITY BUILDER 2007 W COMMERCE STREET SAN ANTONIO, TX 78207	74-3001093	501(C)(3)	9,500		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES ROAD SAN ANTONIO, TX 78217	74-6002033	501(C)(3)	82,088		N/A	N/A	NON-ROUTINE AND SPAY/NEUTER SURGERIES & GENERAL OPERATING EXPENSES
ANIMAL RESOURCE CENTER POBOX 701268 SAN ANTONIO, TX 78270	74-2846005	501(C)(3)	11,692		N/A	N/A	QUARTERLY DISTRIBUTION TO SUPPORT THE SPAY/NEUTER PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL 6425 WEST AVENUE SAN ANTONIO, TX 78213	74-1492576	501(C)(3)	83,333		N/A	N/A	REMODELING OF THE SCHOOL
ARANSAS COUNTY UNITED FUND INC PO BOX 581 ROCKPORT, TX 78381	23-7135070	501(C)(3)	98,790		N/A	N/A	CONTINUED RELIEF EFFORTS IN ROCKPORT, TEXAS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHDIOCESE OF SAN ANTONIO 2718 WEST WOODLAWN SAN ANTONIO, TX 78228	74-1009740	501(C)(3)	26,670		N/A	N/A	GENERAL OPERATING EXPENSES (DEAF MINISTRY)
ASR FOUNDATION 221 NORTHCREST DRIVE SAN ANTONIO, TX 78213	36-4876249	501(C)(3)	15,837		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF SAN ANTONIO PO BOX 13130 SAN ANTONIO, TX 782130130	74-2330690	501(C)(3)	20,000		N/A	N/A	OPERATION SCHOOL BELL
ATHLETES IN ACTION 651 TAYLOR DRIVE XENIA, OH 45385	95-6006173	501(C)(3)	10,000		N/A	N/A	FINAL FOUR LEGENDS BREAKFAST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AUTISM SERVICE CENTER OF SAN ANTONIO 4242 WOODCOCK DRIVE SUITE 101 SAN ANTONIO, TX 78228	26-2592058	501(C)(3)	28,435		N/A	N/A	THE AUTISM COMMUNITY NETWORK (ACN) - CLINICAL DIAGNOSTIC PROGRAM
AUTISTIC TREATMENT CENTER 10503 METRIC DRIVE DALLAS, TX 75243	75-1518193	501(C)(3)	255,000		N/A	N/A	FACILITY EXPANSION & GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AVANCE SAN ANTONIO INC 118 NORTH MEDINA STREET SAN ANTONIO, TX 78207	74-1769114	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
AWAKENINGS INC PO BOX 8409 HOUSTON, TX 77288	72-1601093	501(C)(3)	13,000		N/A	N/A	CONFERENCE ATTENDANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DRIVE JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	39,334		N/A	N/A	6-MONTH ENVIRONMENTAL INTERNSHIP POSITION
BANK OF AMERICA CHARITABLE GIFT FUND 100 FEDERAL STREET MA1-225-04-02 BOSTON, MA 02110	04-6010342	501(C)(3)	187,145		N/A	N/A	CREATE FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BLESSED SACRAMENT ACADEMY 1135 MISSION ROAD SAN ANTONIO, TX 782104598	74-1369411	501(C)(3)	12,000		N/A	N/A	GENERAL OPERATING EXPENSES
BLUE RIDGE EDUCATIONAL CENTER PO BOX 1820 FRONT ROYAL, VA 22630	56-2490870	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BLUE RIDGE OPPORTUNITY SERVICES INC 37 WATER STREET FRONT ROYAL, VA 22630	54-1615390	501(C)(3)	20,000		N/A	N/A	EDUCATION AND HEALTHCARE FOR PERSONS WITH AUTISM OR OTHER DISABILITIES
BOERNE CHARGER ORCHESTRA PARENTS ORGANIZATION INC 201 CHARGER BOULEVARD BOERNE, TX 780061976	47-2469909	501(C)(3)	6,345		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOERNE PUBLIC SCHOOL FOUNDATION C/O BOERNE EDUCATION FOUNDATION PO BOX 873 BOERNE, TX 78006	74-2828331	501(C)(3)	24,199		N/A	N/A	PURCHASE SUPPLIES AND EQUIPMENT
BOYS & GIRLS CLUBS OF SAN ANTONIO 123 RALPH AVENUE SAN ANTONIO, TX 78204	74-1109637	501(C)(3)	233,065		N/A	N/A	BGCSA EASTSIDE YOUTH DEVELOPMENT PARK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYSVILLE INC PO BOX 369 CONVERSE, TX 78109	74-1207553	501(C)(3)	47,394		N/A	N/A	GENERAL OPERATING EXPENSES
BRACKENRIDGE PARK CONSERVANCY PO BOX 6311 SAN ANTONIO, TX 78209	26-3416330	501(C)(3)	15,000		N/A	N/A	BRACKENRIDGE PARK COMMUNITY CAT PROJECT (BPCCP)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRADY CENTER TO PREVENT GUN VIOLENCE 1225 EYE STREET NW SUITE 1100 WASHINGTON, DC 20005	52-1285097	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
BRIGHTON CENTER 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	775,250		N/A	N/A	CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRISCOE WESTERN ART MUSEUM 210 W MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	35,000		N/A	N/A	2018 EXHIBITIONS, LEGACY EVENT, ANNUAL FUND, AND MATCHING GIFT
CACTUS PEAR MUSIC FESTIVAL PO BOX 880 CONVERSE, TX 78109	74-2796236	501(C)(3)	13,869		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CAMP ARANZAZU 5420 LOOP 1781 ROCKPORT, TX 78382	74-3032285	501(C)(3)	25,000		N/A	N/A	CHILDREN TO ATTEND CAMP ARANZAZU
CAMP CORRAL 801 N WEST STREET RALEIGH, NC 27603	45-3555807	501(C)(3)	10,000		N/A	N/A	SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CAMP TO SUCCESS PO BOX 782303 SAN ANTONIO, TX 78278	46-2992483	501(C)(3)	281,400		N/A	N/A	GENERAL OPERATING EXPENSES
CAMP WINNARAINBOW 1301 HENRY STREET BERKELEY, CA 94709	94-2869998	501(C)(3)	10,000		N/A	N/A	SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CAMPUS CRUSADE FOR CHRIST INTERNATIONAL PO BOX 628222 ORLANDO, FL 328628222	33-0863088	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES
CASA OF MCLENNAN COUNTY 1001 WASHINGTON AVENUE WACO, TX 76701	45-5401776	501(C)(3)	5,000		N/A	N/A	REMODELING OF OFFICE BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CASTROVILLE NIP & TUCK 307 MADRID STREET CASTROVILLE, TX 78009	20-3874779	501(C)(3)	20,000		N/A	N/A	LOW COST SPAY AND NEUTER PROGRAM FOR MEDINA COUNTY
CATHOLIC ARCHDIOCESE OF INDIANAPOLIS 1400 N MERIDIAN STREET INDIANAPOLIS, IN 46202	45-0608082	501(C)(3)	5,000		N/A	N/A	OUR LADY OF FATIMA RETREAT HOUSE TO SUPPORT THE MINISTRY OF FATHER KEITH HOSEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO INC 202 WEST FRENCH PLACE SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	5,500		N/A	N/A	GENERAL OPERATING EXPENSES
CATHOLIC COMMUNITY FOUNDATION 111 BARILLA PLACE SUITE 101 SAN ANTONIO, TX 78209	20-5817370	501(C)(3)	45,000		N/A	N/A	CATHOLIC CHARITIES ENDOWMENT FUND PAS ACCT #XAP700968

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CENTER FOR ACTION AND CONTEMPLATION PO BOX 12464 ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
CENTER FOR REFUGEE SERVICES 8703 WURZBACH SUITE A-1 SAN ANTONIO, TX 78240	27-2787747	501(C)(3)	41,113		N/A	N/A	GENERAL OPERATING EXPENSES & COMMUNITY INTEGRATION PROMOTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTRAL CATHOLIC HIGH SCHOOL 1403 N ST MARYS STREET SAN ANTONIO, TX 782151785	74-1143115	501(C)(3)	100,000		N/A	N/A	CAPITAL CAMPAIGN
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

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CHARITY BALL LEGACY FOUNDATION PO BOX 6508 SAN ANTONIO, TX 78209	34-2006488	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
CHILD AND ADULT RESOURCE AND EDUCATION CENTER 5235 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	26-3766082	501(C)(3)	6,000		N/A	N/A	GENERAL OPERATING EXPENSES

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CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL PO BOX 27086 SAN ANTONIO, TX 78227	74-2095766	501(C)(3)	542,364		N/A	N/A	CAMP CABIN CONSTRUCTION & SUMMER CAMPING PROGRAM
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS 205 W OLMOS DRIVE SUITE 101 SAN ANTONIO, TX 78212	74-2828178	501(C)(3)	23,250		N/A	N/A	CAMP HEROES SUMMER, 2018

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDREN'S HOSPITAL OF SAN ANTONIO FOUNDATION 100 NE LOOP 410 SUITE 706 SAN ANTONIO, TX 782164700	74-1224362	501(C)(3)	30,286		N/A	N/A	CHILDREN'S HEALTHY EYES EXAM PROGRAM
CHOSEN CARE INC 351 MAIN PLAZA NEW BRAUNFELS, TX 78130	81-2872095	501(C)(3)	48,391		N/A	N/A	CHOSEN CARE MENTORING & SUPPORT PROGRAM & BUILDING CAPACITY CAMPAIGN

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CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 782123493	74-1180188	501(C)(3)	60,343		N/A	N/A	GENERAL OPERATING EXPENSES
CHRIST HEALING CENTER PO BOX 12778 SAN ANTONIO, TX 78212	20-2733486	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

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CHRISTIAN ASSISTANCE MINISTRY INC 110 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215	74-1947967	501(C)(3)	511,492		N/A	N/A	WAREHOUSE RENOVATION (WITH NAMING RIGHTS)
CHRISTIAN SENIOR SERVICES 4306 NW LOOP 410 SAN ANTONIO, TX 78229	74-1948646	501(C)(3)	25,150		N/A	N/A	MEALS ON WHEELS PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRYSLIS INTERNATIONAL INC 10524 MOSS PARK RD SUITE 650 ORLANDO, FL 32832	52-2292761	501(C)(3)	25,000		N/A	N/A	GENERAL OPERATING EXPENSES
CITIZENS FOR COMMUNITY ACTION 124 SUNRISE DRIVE SUNRISE BEACH, TX 78643	74-2393838	501(C)(3)	5,000		N/A	N/A	AREA FIRE-FIGHTING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CITY YEAR SAN ANTONIO 109-B N SAN SABA SAN ANTONIO, TX 78207	22-2882549	501(C)(3)	130,700		N/A	N/A	GENERAL OPERATING EXPENSES
CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK DRIVE SAN ANTONIO, TX 78229	74-1153067	501(C)(3)	512,387		N/A	N/A	TECHNOLOGY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONRAD SMILES 414 CALUMET PLACE SAN ANTONIO, TX 78209	47-5600684	501(C)(3)	15,606		N/A	N/A	GENERAL OPERATING EXPENSES AND WEBSITE DESIGN
CONTEMPLATIVE OUTREACH 10 PARK PLACE SECOND FLOOR SUITE B BUTLER, NJ 07405	13-3345685	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

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CONTEMPORARY ART FOR SAN ANTONIO 116 BLUE STAR SAN ANTONIO, TX 78204	74-2419615	501(C)(3)	51,000		N/A	N/A	2019 EXHIBITIONS AND PUBLIC PROGRAMS
CROSSROADS MINISTRY OF ESTES PARK INC PO BOX 3616 ESTES PARK, CO 80517	74-2465229	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

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CROSSTIES MINISTRIES INC PO BOX 2202 WACO, TX 76703	75-2849153	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES
CURREY CREEK BAPTIST CHURCH PO BOX 397 BOERNE, TX 78006	74-2985752	501(C)(3)	7,000		N/A	N/A	GENERAL OPERATING EXPENSES

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DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	501(C)(3)	5,000		N/A	N/A	PEDERSEN RESIDENTIAL COLLEGE CAMPAIGN
DALLAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 N CENTRAL EXPY 110 DALLAS, TX 75206	75-2048261	501(C)(3)	100,000		N/A	N/A	KNIGHT/BAKER WOMEN'S WORLD IMPROVEMENT FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DELIVERANCE TEMPLE CHURCH OF GOD IN CHRIST 7901 CAMERON ROAD AUSTIN, TX 78754	51-0545821	501(C)(3)	644,150		N/A	N/A	CONSTRUCTION COSTS ASSOCIATED WITH DELIVERANCE TEMPLE
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	94-2776664	501(C)(4)	10,990		N/A	N/A	GENERAL OPERATING EXPENSES

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DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	26,200		N/A	N/A	GENERAL OPERATING EXPENSES
ECUMENICAL CENTER FOR RELIGION AND HEALTH 8310 EWING HALSELL DRIVE SAN ANTONIO, TX 782293715	74-1587388	501(C)(3)	400,500		N/A	N/A	CHILDRENS THERAPEUTIC ARTS ADDITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EDUCATION SERVICE CENTER REGION 20 ATTN BUSINESS SERVICES 1314 HINES AVENUE SAN ANTONIO, TX 78208	74-1587461	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES
ELKS NATIONAL FOUNDATION INC 2750 N LAKEVIEW AVENUE CHICAGO, IL 60614	26-3718342	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

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ELLA AUSTIN COMMUNITY CENTER PO BOX 8147 SAN ANTONIO, TX 78208	74-1166908	501(C)(3)	17,800		N/A	N/A	GENERAL OPERATING EXPENSES
EMANCIPET INC 7010 EASY WIND DRIVE 260 AUSTIN, TX 78752	74-2913624	501(C)(3)	15,250		N/A	N/A	RELOCATION BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ENOCH SAYS 427 EVANS AVENUE SAN ANTONIO, TX 782090000	82-4215205	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES
EPISCOPAL DIOCESE OF WEST TEXAS PO BOX 6885 SAN ANTONIO, TX 78209	74-1143118	501(C)(3)	7,000		N/A	N/A	CAPITAL IMPROVEMENTS AT DUNCAN PARK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO INC 702 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-1117341	501(C)(3)	64,490		N/A	N/A	GENERAL OPERATING EXPENSES & SENIOR SERVICES IN-HOME PERSONAL CARE
FELLOWSHIP FOUNDATION INC PO BOX 23813 WASHINGTON, DC 200263813	53-0204604	501(C)(3)	27,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FELLOWSHIP OF CHRISTIAN ATHLETES 16161 COLLEGE OAK SUITE 101 SAN ANTONIO, TX 78249	44-0610626	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
FIRST BAPTIST CHURCH BLANCO PO BOX 280 BLANCO, TX 78606	74-1540070	501(C)(3)	11,500		N/A	N/A	YOUTH MISSION TRIP SUMMER 2018

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIRST BAPTIST CHURCH SAN ANTONIO 515 MCCULLOUGH AVENUE SAN ANTONIO, TX 782152105	74-2689599	501(C)(3)	120,000		N/A	N/A	DONATION TOWARD UTHRIE COURTYARD
FIRST PRESBYTERIAN CHURCH 404 NORTH ALAMO SAN ANTONIO, TX 78205	74-1175837	501(C)(3)	50,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	10,500		N/A	N/A	GENERAL OPERATING EXPENSES
FOLKLORE FILMS INC PO BOX 8409 HOUSTON, TX 77288	82-1544149	501(C)(3)	8,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	50,000		N/A	N/A	SONGHAI HAITI PROJECT
FORT DAVIS HIGHER EDUCATION FOUNDATION PO BOX 335 FORT DAVIS, TX 79734	06-1653768	501(C)(3)	5,032		N/A	N/A	SCIENCE LAB EQUIPMENT FOR FORT DAVID ISD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FREDERICKSBURG COMMUNITY HEALTH CENTER INC 140 INDUSTRIAL LOOP SUITE 100 FREDERICKSBURG, TX 786245459	91-2129853	501(C)(3)	40,000		N/A	N/A	GENERAL OPERATING EXPENSES
FREE BY THE TRUTH MINISTRY INC 1119 CHURING DRIVE SAN ANTONIO, TX 78245	81-5153384	501(C)(3)	5,000		N/A	N/A	REVOLVING LOAN FUND FOR FORMER INMATES AND THEIR FAMILIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF CIBOLO WILDERNESS 140 CITY PARK ROAD BOERNE, TX 78006	74-2564700	501(C)(3)	9,316		N/A	N/A	GENERAL OPERATING EXPENSES
FRIENDS OF HOSPICE SAN ANTONIO INC PO BOX 40487 SAN ANTONIO, TX 782290487	74-2608764	501(C)(3)	19,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF KAHANA 52-210 KAMEHAMEHA HWY KAHANA, HI 96717	99-0316733	501(C)(3)	40,000		N/A	N/A	GENERAL OPERATING EXPENSES AND REBUILDING OF THE HISTORICAL FISH POND
GENEVA SCHOOL OF BOERNE 113 CASCADE CAVERNS ROAD BOERNE, TX 78015	74-2903692	501(C)(3)	28,246		N/A	N/A	PURCHASE TECHNOLOGY EQUIPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIRLS INCORPORATED OF SAN ANTONIO 118 N MEDINA STREET SAN ANTONIO, TX 78207	20-5468038	501(C)(3)	7,000		N/A	N/A	GIRLS INCORPORATED TEEN PROGRAMS
GOD'S DOGS RESCUE 12750 TRAWALTER LANE VON ORMY, TX 78073	47-2023186	501(C)(3)	60,000		N/A	N/A	TRANSPORT VAN DAMAGES & ADOPTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GRAVITY A CENTER FOR CONTEMPLATIVE ACTIVISM PO BOX 7 OMAHA, NE 68101	46-1925075	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
GUADALUPE COMMUNITY CENTER 1801 W CESAR E CHAVEZ BLVD SAN ANTONIO, TX 78207	74-1109837	501(C)(3)	15,000		N/A	N/A	AFTER SCHOOL & SUMMER YOUTH PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GUARDIAN HOUSE 1818 SAN PEDRO SAN ANTONIO, TX 78212	74-2780384	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
HALFTIME INSTITUTE 1431 GREENWAY DRIVE SUITE 230 IRVING, TX 75038	46-1367917	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HALLMARK UNIVERSITY INC 10401 IH 10 WEST SAN ANTONIO, TX 78230	45-4620000	501(C)(3)	7,500		N/A	N/A	EASTSIDE CYBERFORCE PRIME
HAND IN HAND PO BOX 80102 PORTLAND, OR 97280	93-1269590	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	35,693		N/A	N/A	GENERAL OPERATING EXPENSES
HEALY-MURPHY CENTER 618 LIVE OAK SAN ANTONIO, TX 78202	74-1667875	501(C)(3)	38,000		N/A	N/A	CAMPUS CLINIC FOR YOUTH IN CRISIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HEART OF TEXAS PREGNANCY RESOURCE CENTER 1005 WEST HIGHWAY 290 DRIPPING SPRINGS, TX 78620	46-0673585	501(C)(3)	40,000		N/A	N/A	GENERAL OPERATING EXPENSES
HEARTBEAT 5431 NE 20TH AVENUE PORTLAND, OR 97211	27-1047308	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

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HEARTGIFT FOUNDATION 7970 FREDERICKSBURG ROAD SUITE 101-373 SAN ANTONIO, TX 78229	74-2967809	501(C)(3)	25,000		N/A	N/A	EXPENSES RELATED TO SAN ANTONIO CHAPTER
HELP END LOCAL POVERTY (DBA HELP ONE NOW) PO BOX 26716 RALEIGH, NC 27611	26-3618295	501(C)(3)	168,000		N/A	N/A	FERRIER PRE-SCHOOL EXPANSION

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HERITAGE SCHOOL 310 SMOKEHOUSE ROAD FREDERICKSBURG, TX 78624	74-2709925	501(C)(3)	5,000		N/A	N/A	LOWER SCHOOL BUILDING FUND
HIGHLAND LAKES UNITED METHODIST CHURCH PO BOX 1005 BUCHANAN DAM, TX 78609	31-1813333	501(C)(3)	9,900		N/A	N/A	GENERAL OPERATING EXPENSES

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HILL COUNTRY CHRISTIAN SCHOOL 1401 DAVIS LANE SAN MARCOS, TX 78666	74-6229155	501(C)(3)	5,788		N/A	N/A	PLAYGROUND EQUIPMENT
HILL COUNTRY COMMUNITY NEEDS COUNCIL PO BOX 73 FREDERICKSBURG, TX 78624	74-2276776	501(C)(3)	10,500		N/A	N/A	GENERAL OPERATING EXPENSES

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HILL COUNTRY DAILY BREAD MINISTRIES 234 W BANDERA ROAD 133 BOERNE, TX 78006	30-0148195	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
HILL COUNTRY SCIENCE MILL PO BOX 38 JOHNSON CITY, TX 78636	46-0600789	501(C)(3)	209,357		N/A	N/A	AQUAPONICS CONSERVATORY FOR THE HILL COUNTRY SCIENCE MILL

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HISPANIC LEADERSHIP DEVELOPMENT FOUNDATION 200 E GRAYSON SUITE 203 SAN ANTONIO, TX 78233	74-2956228	501(C)(3)	5,000		N/A	N/A	MIDDLE SCHOOL CORE 4 STEM PROGRAM
HOLY REDEEMER CATHOLIC CHURCH 1819 NEVADA SAN ANTONIO, TX 78203	74-1109740	501(C)(3)	10,000		N/A	N/A	CAPITAL ACCOUNT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOSPICE BRAZOS VALLEY INC 502 WEST 26TH STREET BRYAN, TX 77803	74-2229794	501(C)(3)	20,000		N/A	N/A	GENERAL OPERATING EXPENSES
I CARE SAN ANTONIO INC ONE HAVEN FOR HOPE WAY BUILDING ONE SUITE 200 SAN ANTONIO, TX 78207	74-2690192	501(C)(3)	50,250		N/A	N/A	EYE ON DIABETES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IMPACT SAN ANTONIO FOUNDATION INC 7970 FREDERICKSBURG ROAD SUITE 101-369 SAN ANTONIO, TX 782293890	20-1154171	501(C)(3)	5,500		N/A	N/A	GENERAL OPERATING EXPENSES
INCARNATE WORD RETIREMENT COMMUNITY 4707 BROADWAY SAN ANTONIO, TX 78209	74-1109717	501(C)(3)	5,000		N/A	N/A	EXPANDING THE MINISTRY CAMPAIGN FOR THE VILLAGE AT INCARNATE WORD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INNER CITY DEVELOPMENT INC 1300 CHIHUAHUA STREET SAN ANTONIO, TX 78207	74-1619603	501(C)(3)	10,000		N/A	N/A	THANKSGIVING 365
INTERNATIONAL CENTER FOR RELIGION AND DIPLOMACY 1003 K STREET NW SUITE 400 WASHINGTON, DC 20001	54-1853311	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES

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J BRADLEY AUST SURGICAL SOCIETY 7703 FLOYD CURL DRIVE MSC 7740 SAN ANTONIO, TX 782293900	23-7403400	501(C)(6)	12,998		N/A	N/A	ANNUAL RESIDENT APPRECIATION DINNER
JEFF ANDLER MINISTRIES 7410 APPLE CREEK DRIVE CHARLOTTE, NC 28227	02-0599980	501(C)(3)	6,000		N/A	N/A	GENERAL OPERATING EXPENSES

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JEWISH FEDERATION OF SAN ANTONIO 12500 NW MILITARY HWY SUITE 200 SAN ANTONIO, TX 78231	74-1109662	501(C)(3)	335,900		N/A	N/A	EDUCATIONAL PROGRMS AND THE HOLOCAUST MEMORIAL MUSEUM
JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC 403 E RAMSEY SUITE 201 SAN ANTONIO, TX 78216	74-2061852	501(C)(3)	6,499		N/A	N/A	GENERAL OPERATING EXPENSES

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JUVENILE DIABETES RESEARCH FOUNDATION 8610 N NEW BRAUNFELS SUITE 700 SAN ANTONIO, TX 78217	23-1907729	501(C)(3)	75,000		N/A	N/A	FUND A CURE
KETTERING UNIVERSITY 1700 UNIVERSITY AVENUE FLINT, MI 48504	38-2410852	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KEYSTONE SCHOOL 119 E CRAIG PLACE SAN ANTONIO, TX 78212	74-1193335	501(C)(3)	10,000		N/A	N/A	HEADMASTER'S DISCRETIONARY FUND
KINETIC KIDS INC PO BOX 690993 SAN ANTONIO, TX 782690993	74-3080076	501(C)(3)	28,067		N/A	N/A	GENERAL OPERATING EXPENSES & SPORT AND RECREATION FOR SPECIAL NEEDS KIDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KIPP SAN ANTONIO INC 731 FREDERICKSBURG ROAD SAN ANTONIO, TX 78201	41-2090713	501(C)(3)	1,000,000		N/A	N/A	NAMING RIGHTS TO THE KIPP ESPERANZA DUAL ACADEMY ELEMENTARY SCHOOL WING
LAITY RENEWAL FOUNDATION INC 719 EARL GARRETT STREET KERRVILLE, TX 780283324	74-2749249	501(C)(3)	6,000		N/A	N/A	GENERAL OPERATING EXPENSES

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LANDA GARDENS CONSERVANCY PO BOX 12243 SAN ANTONIO, TX 78212	20-1508875	501(C)(3)	5,836		N/A	N/A	MAINTENANCE OF THE GARDENS
LAS CASAS FOUNDATION 222 E HOUSTON SUITE 640 SAN ANTONIO, TX 78205	74-2512597	501(C)(3)	12,400		N/A	N/A	LAS CASA'S SCHOLARSHIP PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LAST CHANCE FOREVER PO BOX 460993 SAN ANTONIO, TX 78246	74-2213535	501(C)(3)	25,000		N/A	N/A	LAST CHANCE FOREVER/THE BIRD OF PREY CONSERVANCY
LATCHED SUPPORT 407 DE SOTO DRIVE UNIVERSAL CITY, TX 78148	82-2701432	501(C)(3)	5,000		N/A	N/A	IN-HOME BREASTFEEDING ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LAUREN INTERNATIONAL 1057 WOODSTOCK AVENUE JACKSONVILLE, FL 32254	59-2981750	501(C)(3)	54,000		N/A	N/A	GENERAL OPERATING EXPENSES
LEADERSHIP NETWORK 12700 PARK CENTRAL DRIVE SUITE 500 DALLAS, TX 75251	75-2208735	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

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LOW VISION RESOURCE CENTER 1250 NE LOOP 410 SUITE 630 SAN ANTONIO, TX 78209	74-2930723	501(C)(3)	30,391		N/A	N/A	OWL RADIO
LULAC REY FEO SCHOLARSHIP COMMITTEE INC 11514 JONES MALTSBERGER SAN ANTONIO, TX 78216	74-1878074	501(C)(3)	10,315		N/A	N/A	GENERAL OPERATING EXPENSES

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MAKE-A-WISH FOUNDATION OF CENTRAL AND SOUTH TEXAS INC 1931 NW MILITARY HIGHWAY SUITE 210 SAN ANTONIO, TX 78213	74-2357788	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
MARK SEVEN - DEPAUL HOUSE OF STUDIES 143 HONEYSUCKLE LANE SAN ANTONIO, TX 78213	94-3144632	501(C)(3)	10,000		N/A	N/A	CAPITAL ACCOUNT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MAYS CANCER CENTER 7979 WUZBACH ROAD SUITE U617 MAIL CODE 8038 SAN ANTONIO, TX 78229	23-7220856	501(C)(3)	12,000		N/A	N/A	GENERAL OPERATING EXPENSES (BIOMEDICAL RESEARCH)
MCNAY ART MUSEUM PO BOX 6069 SAN ANTONIO, TX 78209	74-1195277	501(C)(3)	46,634		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10021	13-1624082	501(C)(3)	50,000		N/A	N/A	GENERAL OPERATING EXPENSES
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	55,072		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEXICO MEDICAL MISSIONS 1302 WAUGH DRIVE 685 HOUSTON, TX 77019	74-2548761	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES
MID-TEXAS SYMPHONY SOCIETY ATTN CJ WASHINGTON EXECUTIVE DIRECTOR 1000 W COURT STREET 3216 SEGUIN, TX 78155	74-2003063	501(C)(3)	5,765		N/A	N/A	PLAYGROUND EQUIPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILE HIGH MINISTRIES 913 N WYANDOT STREET DENVER, CO 80204	84-0782214	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
MISION DE CANDELILLA 2042 N LLANO STREET FREDERICKSBURG, TX 78624	30-0413371	501(C)(3)	12,500		N/A	N/A	VAN FOR MEXICO TRIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION ROAD DEVELOPMENTAL CENTER 8706 MISSION ROAD SAN ANTONIO, TX 78214	74-6024405	501(C)(3)	253,000		N/A	N/A	NEW CONSTRUCTION COSTS OF THE HARVEY E NAJIM COTTAGE
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 782143144	74-2958552	501(C)(3)	301,500		N/A	N/A	UNICORN SUPPORTIVE EMPLOYMENT LUNCHEON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORNINGSIDE MINISTRIES 700 BABCOCK ROAD SAN ANTONIO, TX 78201	74-1388420	501(C)(3)	9,776		N/A	N/A	GENERAL OPERATING EXPENSES
MOZART FESTIVAL TEXAS 256 SAMANTHA DRIVE SCHERTZ, TX 78154	47-5538446	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES OF ARTS & CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURES 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207	74-2581293	501(C)(3)	5,000		N/A	N/A	NATIONAL ASSESSMENT OF THE LATINO ARTS FIELD SAN ANTONIO EDITION
NATIONAL JEWISH HEALTH PO BOX 17169 DENVER, CO 802170169	74-2044647	501(C)(3)	12,500		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL PUBLIC RADIO INC 1111 NORTH CAPITOL ST NE WASHINGTON, DC 20002	52-0907625	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(C)(3)	25,000		N/A	N/A	MONARCH HEROES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
NEW BRAUNFELS COMMUNITY CAT COALITION 3353 MORNINGSIDE DRIVE SUITE C NEW BRAUNFELS, TX 78132	47-4188081	501(C)(3)	12,000		N/A	N/A	FIXING FERALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ISRAEL FUND PO BOX 96712 WASHINGTON, DC 200906712	94-2607722	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
OLD SPANISH MISSIONS INC PO BOX 7804 SAN ANTONIO, TX 782070804	74-2155244	501(C)(3)	5,000		N/A	N/A	RESTORATION, PRESERVATION AND MAINTENANCE OF THE OLD SPANISH MISSIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OMEGA CENTER INC 1334 PERRY ST NE WASHINGTON, DC 20017	81-3500340	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
OUR LADY OF THE LAKE UNIVERSITY 411 SW 24TH STREET SAN ANTONIO, TX 782074689	74-1109631	501(C)(3)	70,355		N/A	N/A	INTERNATIONAL FOLK CULTURE CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OUTREACH FOUNDATION OF THE PRESBYTERIAN CHURCH INC 381 RIVERSIDE DRIVE SUITE 110 FRANKLIN, TN 37064	58-1375506	501(C)(3)	30,000		N/A	N/A	GENERAL OPERATING EXPENSES
P16PLUS COUNCIL OF GREATER BEXAR COUNTY 1142 E COMMERCE ST SUITE 200 SAN ANTONIO, TX 78205	80-0174484	501(C)(3)	170,613		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PILGRIM CONGREGATIONAL CHURCH OF POMONA CALIF 600 N GAREY AVENUE POMONA, CA 91767	95-1786078	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
PIPE CREEK CHRISTIAN SCHOOL PO BOX 63778 PIPE CREEK, TX 78063	31-1695498	501(C)(3)	25,000		N/A	N/A	CAPITAL IMPROVEMENTS AND OTHER SPECIAL PROJECTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	74-1297211	501(C)(3)	129,000		N/A	N/A	GENERAL OPERATING EXPENSES
PRIMARILY PRIMATES INC 26099 DULL KNIFE TRAIL SAN ANTONIO, TX 78255	74-2164756	501(C)(3)	36,000		N/A	N/A	CHIMPANZEE HABITAT RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROJECT MEND 5727 IH 10 WEST SAN ANTONIO, TX 78201	74-2647324	501(C)(3)	542,197		N/A	N/A	PURCHASE 100 WHEELCHAIRS FOR LOW-INCOME INDIVIDUALS
PROJECT MERCY INC 7011 ARDMORE AVENUE FORT WAYNE, IN 46809	35-1410753	501(C)(3)	135,000		N/A	N/A	FINANCIAL SUPPORT FOR OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROJECT RED FOUNDATION 24165 IH 10 WEST SUITE 217-188 SAN ANTONIO, TX 78257	46-3924933	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
PROMESA ACADEMY CHARTER SCHOOL 6715 HOPE FARM SAN ANTONIO, TX 78249	82-2921031	501(C)(3)	5,645		N/A	N/A	CHARTER SCHOOL OPENING IN 2019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RAICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	20,300		N/A	N/A	GENERAL OPERATING EXPENSES
REACHING MAXIMUM INDEPENDENCE INC 6336 MONTGOMERY DRIVE SAN ANTONIO, TX 78239	74-2243259	501(C)(3)	48,090		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RED LETTER CHRISTIANS PO BOX 7131 ST DAVIDS, PA 19087	46-1204060	501(C)(3)	7,000		N/A	N/A	GENERAL OPERATING EXPENSES
RESIST INC PO BOX 441155 SOMERVILLE, MA 02144	04-2433182	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RESPITE CARE OF SAN ANTONIO INC PO BOX 12633 SAN ANTONIO, TX 78212	74-2467770	501(C)(3)	12,500		N/A	N/A	SPRING GALA
RETINA RESEARCH FOUNDATION 1977 BUTLER BLVD HOUSTON, TX 77030	23-7087830	501(C)(3)	6,000		N/A	N/A	BIOMEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RIDGWAY CHAUTAUQUA SOCIETY INC PO BOX 236 RIDGWAY, CO 81432	45-4764455	501(C)(3)	25,000		N/A	N/A	GENERAL OPERATING EXPENSES
RISE RECOVERY PO BOX 15322 SAN ANTONIO, TX 78212	74-2216041	501(C)(3)	24,722		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RIVER CITY LIVING CHURCH 702 DONALDSON AVENUE SAN ANTONIO, TX 782014851	74-2346008	501(C)(3)	15,907		N/A	N/A	GENERAL OPERATING EXPENSES
RONALD MCDONALD HOUSE OF DALLAS 4707 BENGAL STREET DALLAS, TX 752358007	75-2794920	501(C)(3)	6,500		N/A	N/A	CAPITAL CAMPAIGN, FAMILY OVERNIGHT ROOM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SA CANCER COUNCIL 7979 WURZBACH ROAD SUITE U600 SAN ANTONIO, TX 78229	74-2387944	501(C)(3)	6,000		N/A	N/A	CURE CANCER CARD
SA YOUTH PO BOX 7844 SAN ANTONIO, TX 782070844	74-2333088	501(C)(3)	150,527		N/A	N/A	SUMMER READING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SACRAMENTO SPCA 6201 FLORIN-PERKINS ROAD SACRAMENTO, CA 95828	94-1312343	501(C)(3)	10,990		N/A	N/A	GENERAL OPERATING EXPENSES
SADDLE LIGHT CENTER FOR THERAPEUTIC HORSEMANSHIP INC 17530 OLD EVANS ROAD SELMA, TX 78154	74-2612738	501(C)(3)	22,000		N/A	N/A	GENERAL OPERATING EXPENSES & 2018 HORSE AND BARN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAFIRE 11111 IOTA DRIVE SAN ANTONIO, TX 78217	45-5299640	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
SAINT MARY'S HALL INC 9401 STARCREST DRIVE SAN ANTONIO, TX 78217	74-0877330	501(C)(3)	7,500		N/A	N/A	2016-17 SMH FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAISD FOUNDATION 141 LAVACA SAN ANTONIO, TX 78210	74-2861587	501(C)(3)	205,964		N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTO CULTURAL ARTS 2120 EL PASO STREET SAN ANTONIO, TX 78207	74-2852981	501(C)(3)	7,500		N/A	N/A	COMMUNITY MURAL & PUBLIC ART PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO ACADEMY OF TEXAS 117 E FRENCH PLACE SAN ANTONIO, TX 782125899	74-0878670	501(C)(3)	534,000		N/A	N/A	SAN ANTONIO ACADEMY OF TEXAS' TEACHER INCENTIVE PROGRAM
SAN ANTONIO BOTANICAL GARDEN SOCIETY INC PO BOX 6569 SAN ANTONIO, TX 78209	74-2178792	501(C)(3)	8,614		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO CHRISTIAN DENTAL CLINIC INC 1 HAVEN FOR HOPE WAY MHMHC BLDG 1 SUITE 400 SAN ANTONIO, TX 78207	74-2428161	501(C)(3)	45,000		N/A	N/A	2018 PREVENTIVE PATIENT CARE PROGRAM
SAN ANTONIO CITY WIDE NSBE JUNIOR CHAPTER 9934 AUTUMN DAWN CONVERSE, TX 78109	26-0799649	501(C)(3)	7,500		N/A	N/A	MATHCOUNTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO CLUBHOUSE INC 6851 CITIZENS PARKWAY FIRST FLOOR SAN ANTONIO, TX 782293602	82-0559940	501(C)(3)	9,490		N/A	N/A	SA CLUBHOUSE HEALTH AND WELLNESS PROGRAM
SAN ANTONIO CONSERVATION SOCIETY FOUNDATION 107 KING WILLIAM STREET SAN ANTONIO, TX 78204	74-1664620	501(C)(3)	8,551		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501(C)(3)	36,000		N/A	N/A	TRAPPER TEAM 2019
SAN ANTONIO FOOD BANK INC 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	1,492,550		N/A	N/A	CHAMPIONS AGAINST HUNGER CAMPAIGN & CHILDREN'S MEAL MULTIPLIER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO HUMANE SOCIETY 4804 FREDRICKSBURG ROAD SAN ANTONIO, TX 78229	74-6024105	501(C)(3)	60,700		N/A	N/A	SAHS SPAY/NEUTER PROGRAM
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 2 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78210	74-6002167	501(C)(3)	51,339		N/A	N/A	SAISD CHEF DRIVEN PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO JEWISH SENIOR SERVICES 13409 NW MILITARY HWY SUITE 210 SAN ANTONIO, TX 78231	74-6061449	501(C)(3)	5,250		N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO LIGHTHOUSE 2305 ROOSEVELT SAN ANTONIO, TX 782104920	74-1339051	501(C)(3)	15,500		N/A	N/A	GENERAL OPERATING EXPENSES & SAL SENIOR'S PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO LITTLE THEATER DBA PUBLIC THEATER OF SAN ANTONIO 800 W ASHBY PLACE SAN ANTONIO, TX 78212	74-1166905	501(C)(3)	26,203		N/A	N/A	2018-19 PRESENTING SEASON
SAN ANTONIO METROPOLITAN MINISTRY INC 1919 NW LOOP 410 SUITE 100 SAN ANTONIO, TX 78213	74-2285793	501(C)(3)	51,026		N/A	N/A	EDUCATION INTERVENTION PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO, TX 78215	74-2689943	501(C)(3)	39,685		N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO PETS ALIVE PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501(C)(3)	21,000		N/A	N/A	MEDICAL CLINIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO PUBLIC LIBRARY FOUNDATION 625 SHOOK AVENUE SAN ANTONIO, TX 78212	74-2283582	501(C)(3)	16,313		N/A	N/A	GENERAL OPERATING EXPENSES & SAN ANTONIO BOOK FESTIVAL
SAN ANTONIO REPORT 110 E HOUSTON STREET SUITE 207 SAN ANTONIO, TX 78205	47-4820476	501(C)(3)	43,250		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO SYMPHONY LEAGUE PO BOX 6986 SAN ANTONIO, TX 78209	30-0190857	501(C)(3)	5,050		N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO YOUNG WOMEN'S LEADERSHIP ACADEMY FOUNDATION 303 PEARL PKWY SUITE 114 SAN ANTONIO, TX 78215	27-5164994	501(C)(3)	11,000		N/A	N/A	SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN ANTONIO YOUTH LITERACY 1616 E COMMERCE BUILDING 2 SAN ANTONIO, TX 78205	74-2325098	501(C)(3)	100,100		N/A	N/A	SUMMER READING PROGRAM AT THE BOYS & GIRLS CLUB AND SA YOUTH LITERARCY
SAN ANTONIO ZOOLOGICAL SOCIETY INC 3903 N ST MARYS STREET SAN ANTONIO, TX 782123199	74-1323695	501(C)(3)	14,551		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SASTEMIC 102 MABRY DRIVE SUITE 100 SAN ANTONIO, TX 78226	45-2690350	501(C)(3)	5,000		N/A	N/A	SCHOOL CHILDREN PROGRAMS AT SAMSAT
SAY SI 1518 SOUTH ALAMO SAN ANTONIO, TX 78204	74-2759456	501(C)(3)	5,000		N/A	N/A	CELEBRATION OF INSITE ARCHITECTS' 30TH ANNIVERSARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028	74-1193459	501(C)(3)	56,220		N/A	N/A	TECHNOLOGY EQUIPMENT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	83,871		N/A	N/A	CREATE FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHRINERS HOSPITALS FOR CHILDREN ATTENTION LEGAL DEPARTMENT PO BOX 31356 TAMPA, FL 336313356	36-2193608	501(C)(3)	29,388		N/A	N/A	CRIPPLED CHILDREN'S ENDOWMENT FUND
SICKLE CELL DISEASE ASSOCIATION OF AMERICA MICHIGAN CHAPTER 18516 JAMES COUZENS FWY DETROIT, MI 48235	38-1963640	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SIGMA ALPHA EPSILON FOUNDATION 1856 SHERIDAN ROAD EVANSTON, IL 60201	36-2170145	501(C)(3)	6,714		N/A	N/A	GENERAL OPERATING EXPENSES
SOCIAL VENTURE PARTNERS INTERNATIONAL 220 SECOND AVENUE SOUTH SUITE 300 SEATTLE, WA 98104	68-0492186	501(C)(3)	7,560		N/A	N/A	INNOVATE GRANT MAKING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOMERSET ISD EDUCATION FOUNDATION PO BOX 34 SOMERSET, TX 78069	11-3841532	501(C)(3)	25,808		N/A	N/A	SOMERSET ISD ROBOTICS AFTER SCHOOL PROGRAM
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	25,000		N/A	N/A	GENERAL OPERATING EXPENSES & EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	74-6068932	501(C)(3)	34,109		N/A	N/A	SUMMER CAMP REGISTRATIONS AT SOUTHWEST SCHOOL
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 78627	74-1233796	501(C)(3)	50,000		N/A	N/A	REPAIR AND MODERNIZE AN EXISTING UNIVERSITY OBSERVATORY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPORTS OUTDOOR AND RECREATION SOAR PARK C/O MORGANS WONDERLAND 5223 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	26-1219640	501(C)(3)	88,500		N/A	N/A	ANNUAL CAMPAIGN
SPOTLIGHT THEATER & ARTS GROUP ETC INC PO BOX 75 BULVERDE, TX 78163	74-2089292	501(C)(3)	25,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST ANDREW'S UNITED METHODIST CHURCH 722 ROBINHOOD PLACE SAN ANTONIO, TX 78209	74-1318467	501(C)(3)	45,000		N/A	N/A	CAPITAL ACCOUNT
ST ANTHONY CATHOLIC SCHOOL 205 W HUISACHE AVENUE SAN ANTONIO, TX 78212	74-2368777	501(C)(3)	100,000		N/A	N/A	REMODELING OF THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MEMPHIS, TN 381053678	62-0646012	501(C)(3)	17,190		N/A	N/A	GENERAL OPERATING EXPENSES
ST JUDE'S RANCH FOR CHILDREN 1400 RIDGE CREEK LANE BULVERDE, TX 78163	74-2469139	501(C)(3)	250,000		N/A	N/A	CONSTRUCTION OF GIRL'S HOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MARK'S EPISCOPAL CHURCH 315 EAST PECAN STREET SAN ANTONIO, TX 782051819	74-1143125	501(C)(3)	94,640		N/A	N/A	2018 MISSION AND MINISTRY
ST MARY'S SEWANEE PO BOX 188 SEWANEE, TN 37375	62-1359755	501(C)(3)	105,000		N/A	N/A	HOSPITALITY BUILDING CAPITAL CAMPAIGN

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ST MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 782288544	74-1143128	501(C)(3)	13,220		N/A	N/A	ST MARY'S ATHLETICS DEPARTMENT
ST PIUS X CATHOLIC CHURCH 3303 URBAN CREST SAN ANTONIO, TX 78209	74-1305240	501(C)(3)	25,000		N/A	N/A	ST VINCENT DE PAUL SOCIETY

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ST STEPHEN'S EPISCOPAL SCHOOL 6500 ST STEPHENS DRIVE AUSTIN, TX 787469948	74-1109670	501(C)(3)	90,000		N/A	N/A	CAMPUS BUILDING FUND
STANFORD UNIVERSITY P O BOX 20466 STANFORD, CA 943090466	94-1156365	501(C)(3)	72,000		N/A	N/A	PEGASUS REVIEW JOURNAL, DEPARTMENT OF PSYCHIATRY AND SCIENCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STILL WATER CHRISTIAN MINISTRIES INC PO BOX 1885 BOERNE, TX 78006	74-3007857	501(C)(3)	26,280		N/A	N/A	SUMMER CAMPS SCHOLARSHIPS
STRONG FOUNDATION 414 N HACKBERRY SAN ANTONIO, TX 78202	43-1835596	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

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SUMMER DREAMS INC P O BOX 140 HUNT, TX 78024	74-2899917	501(C)(3)	50,000		N/A	N/A	LAND PAYMENT SUPPORT
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN 603 E HILDEBRAND AVENUE SAN ANTONIO, TX 782122693	74-1143132	501(C)(3)	17,000		N/A	N/A	GENERAL OPERATING EXPENSES (EDUCATION)

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SYMPHONY SOCIETY OF SAN ANTONIO 711 NAVARRO STREET SUITE 235 SAN ANTONIO, TX 78205	74-1185669	501(C)(3)	106,628		N/A	N/A	YOUNG PEOPLE'S CONCERT PROGRAM
TEACH FOR AMERICA INC ONE RIVERWALK PLACE 700 N ST MARYS ST SUITE 200 SAN ANTONIO, TX 78205	13-3541913	501(C)(3)	11,000		N/A	N/A	SCHOOL LEADERS COHORT LEARNING PROGRAM

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TEAMABILITY INC 1711 NORTH TRINITY SAN ANTONIO, TX 78201	30-0208271	501(C)(3)	90,000		N/A	N/A	LEARNING BY DOING
TEXAS A&M UNIVERSITY-SAN ANTONIO ONE UNIVERSITY WAY SAN ANTONIO, TX 78224	74-2245072	501(C)(3)	5,000		N/A	N/A	SCHOLARSHIP GRANT FROM THE SAN ANTONIO MEXICO FRIENDSHIP COUNCIL (IME BECAS)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS BIOMEDICAL RESEARCH INSTITUTE PO BOX 760549 SAN ANTONIO, TX 782450549	74-1109630	501(C)(3)	13,500		N/A	N/A	GENERAL OPERATING EXPENSES
TEXAS BURN SURVIVOR SOCIETY 8531 N NEW BRAUNFELS SUITE 102 SAN ANTONIO, TX 78217	74-2786500	501(C)(3)	7,000		N/A	N/A	EMERGENCY ASSISTANCE FUND

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TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	50,000		N/A	N/A	ESTABLISH AN ENDOWMENT FUND IN THE ENGINEERING DEPARTMENT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	50,000		N/A	N/A	SCHOLARSHIP FUND

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TEXAS PUBLIC RADIO 8401 DATAPOINT DRIVE SUITE 800 SAN ANTONIO, TX 782295903	74-2559514	501(C)(3)	44,745		N/A	N/A	GENERAL OPERATING EXPENSES
TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 75083	33-1139484	501(C)(3)	35,000		N/A	N/A	GENERAL OPERATING EXPENSES

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TEXAS SCHOOL FOR THE DEAF FOUNDATION PO BOX 42727 AUSTIN, TX 78704	20-1867184	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES (EDUCATION)
THE ANTIOCH PARTNERS 7132 PORTLAND AVENUE SUITE 136 RICHFIELD, MN 55423	26-2888198	501(C)(3)	34,000		N/A	N/A	GENERAL OPERATING EXPENSES

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THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	74-1200110	501(C)(3)	50,200		N/A	N/A	TEEN SUMMER ADVENTURE CLUB PROGRAM
THE ARMY RETIREMENT RESIDENCE COMMUNITY-SAN ANTONIO 7400 CRESTWAY DRIVE SAN ANTONIO, TX 78239	74-2244155	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES

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THE CANNOLI FUND PO BOX 831444 SAN ANTONIO, TX 782831444	45-2476260	501(C)(3)	5,000		N/A	N/A	SOS (SAVE OUR STRAYS)
THE CHARITY BALL ASSOCIATION OF SAN ANTONIO INC PO BOX 2357 SAN ANTONIO, TX 782982357	74-1488436	501(C)(3)	14,000		N/A	N/A	CHILDREN'S CHARITIES

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THE CHILDREN'S SHELTER 2939 W WOODLAWN SAN ANTONIO, TX 78228	74-1109660	501(C)(3)	857,698		N/A	N/A	RENOVATION OF THE HARVEY E NAJIM CHILDREN'S HOPE CENTER II BUILDING SPACE
THE CULINARY INSTITUTE OF AMERICA SAN ANTONIO 312 PEARL PARKWAY BLDG 3 SAN ANTONIO, TX 78215	06-0653264	501(C)(3)	149,216		N/A	N/A	CIA PRO CHEF SCHOLARSHIPS

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THE DAISY FUND PO BOX 90564 SAN ANTONIO, TX 78209	46-0569568	501(C)(3)	50,000		N/A	N/A	PET FOOD, VETERINARY CARE, PROJECT KINDNESS, PAWEDU, DAISY'S BARN
THE DOSEUM 2800 BROADWAY SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	7,500		N/A	N/A	THE DOSEUM'S 3RD BIRTHDAY PARTY

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THE KLRN ENDOWMENT FUND INC PO BOX 9 SAN ANTONIO, TX 782910009	74-2709188	501(C)(3)	7,765		N/A	N/A	UNDERWRITING OF PROGRAMS ON ART
THE NONPROFIT COUNCIL 1150 N LOOP 1604 W STE 108-511 SAN ANTONIO, TX 78248	03-0485670	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES

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THE NRA FOUNDATION INC 11250 WALPLES MILL ROAD FAIRFAX, VA 22030	52-1710886	501(C)(3)	5,000		N/A	N/A	HUNTERS LEADERSHIP FORUM
THE SALVATION ARMY 521 W ELMIRA SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	167,259		N/A	N/A	GENERAL OPERATING EXPENSES

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THE SCHOOL BOARD PROJECT 122 LEWIS STREET SAN ANTONIO, TX 78212	81-3833174	501(C)(3)	70,000		N/A	N/A	GENERAL OPERATING EXPENSES
THE SUMMIT FOUNDATION PO BOX 4000 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	10,000		N/A	N/A	SUMMIT COUNTY AND NEARBY COUNTIES

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THE TEXAS CAVALIERS CHARITABLE FOUNDATION 1250 NE LOOP 410 SUITE 234 SAN ANTONIO, TX 78209	74-2546003	501(C)(3)	27,000		N/A	N/A	ADOPT A CHARITY PROGRAM
THE UNIVERSITY OF TEXAS AT AUSTIN STUDENTS ACCOUNTS RECEIVABLE P O BOX 7398 AUSTIN, TX 787137398	74-6000203	501(C)(1)	162,656		N/A	N/A	UNIVERSITY LEADERSHIP NETWORK - COLLEGE OF LIBERAL ARTS

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THE WINSTON SCHOOL SAN ANTONIO 8565 EWING HALSELL DRIVE SAN ANTONIO, TX 782293718	74-2529262	501(C)(3)	302,500		N/A	N/A	WINSTON SCHOOL'S CAPITAL CAMPAIGN
THE WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	133,435		N/A	N/A	EXPANSION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE YMCA OF GREATER SAN ANTONIO 231 E RHAPSODY SAN ANTONIO, TX 78216	74-1109634	501(C)(3)	42,194		N/A	N/A	Y TEEN PROGRAMS
THORNHILL PWS ISL INC 219 PADDLEWHEEL DRIVE FLORISSANT, MO 630336309	20-3817334	501(C)(3)	5,000		N/A	N/A	CAPITAL EXPENDITURES

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THRIVEWELL CANCER FOUNDATION PO BOX 29331 SAN ANTONIO, TX 78229	26-0371270	501(C)(3)	42,038		N/A	N/A	2018 LUNCHEON & PATIENT ASSISTANCE PROGRAM
TRACYSDOGS 11765 WEST AVENUE 141 SAN ANTONIO, TX 78216	45-2766874	501(C)(3)	30,000		N/A	N/A	SHELTER TO HAPPYLIFE TRANSPORTS PHASE III

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI-CITY ANIMAL SANCTUARY PO BOX 194 SOMERSET, TX 78069	42-1589520	501(C)(3)	50,000		N/A	N/A	ATASCOSA SPAY NEUTER ASSISTANCE PROGRAM
TRINITY UNIVERSITY 326 ONE TRINITY PLACE SAN ANTONIO, TX 782127200	74-1109633	501(C)(3)	5,923		N/A	N/A	MUSIC DEPARTMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUST FOR HOUSING PO BOX 2007 TELLURIDE, CO 81435	82-4263384	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING EXPENSES
UNICORN CENTERS INC 4630 HAMILTON WOLFE ROAD SAN ANTONIO, TX 783293331	74-2354808	501(C)(3)	37,568		N/A	N/A	ANNUAL LUNCHEON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY PO BOX 898 SAN ANTONIO, TX 782930898	74-1272381	501(C)(3)	291,500		N/A	N/A	PURCHASE FOOD FOR DISTRIBUTION
UNIVERSITY HEALTH SYSTEM PO BOX 2096 SAN ANTONIO, TX 782972096	74-6002164	501(C)(3)	60,365		N/A	N/A	ORTHOPEDIC FELLOWSHIP PROGRAM (#4016)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY HEALTH SYSTEM FOUNDATION 903 W MARTIN MS 1-2 SAN ANTONIO, TX 78207	74-2335396	501(C)(3)	13,207		N/A	N/A	TRAUMA & ADDICTION EDUCATION AND RECOVERY
UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	74-1977996	501(C)(1)	19,500		N/A	N/A	POLLINATOR GARDEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO 7703 FLOYD CURL DRIVE MC 7828 SAN ANTONIO, TX 78229	74-1587488	501(C)(1)	479,756		N/A	N/A	GLENN AND ANN BIGGS ENDOWMENT & SCHOLARSHIPS & GENERAL OPERATING EXPENSES
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER DEVELOPMENT OFFICE--UNIT 705 HOUSTON, TX 772301439	74-6001118	501(C)(1)	41,200		N/A	N/A	BIOMEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY SAN ANTONIO, TX 78209	74-1109661	501(C)(3)	46,457		N/A	N/A	MUSIC DEPARTMENT & SYNTHESIS OF ANTICANCER NATURAL COMPOUNDS
VICTORY OUTREACH OF TEXAS INC PO BOX 37387 SAN ANTONIO, TX 78237	23-7399475	501(C)(3)	20,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISITATION HOUSE MINISTRIES 945 W HUISACHE SAN ANTONIO, TX 78201	74-2447137	501(C)(3)	15,000		N/A	N/A	VISITATION HOUSE TRANSITIONAL HOUSING AND EDUCATION PROGRAM
VOLUNTEER SERVICES COUNCIL OF THE SAN ANTONIO STATE HOSPITAL 6711 S NEW BRAUNFELS SAN ANTONIO, TX 78223	74-1589603	501(C)(3)	12,668		N/A	N/A	PATRIC SEXTON DENNIS MEMORIAL CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALNUT HILL SCHOOL FOR THE ARTS 12 HIGHLAND STREET NATICK, MA 01760	04-2103636	501(C)(3)	238,333		N/A	N/A	CAPITAL CAMPAIGN FOR THEATER
WAYWARD WHISKERS CAT RESCUE 6407 PACER TRAIL SAN ANTONIO, TX 78240	46-3499261	501(C)(3)	20,000		N/A	N/A	WAYWARD WHISKERS VETERINARY FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEAVE INCORPORATED 1900 K STREET SACRAMENTO, CA 95811	94-2493158	501(C)(3)	10,990		N/A	N/A	GENERAL OPERATING EXPENSES
WHAT'S NEXT WASHINGTON 1620 43RD AVENUE EAST SEATTLE, WA 98112	82-1537507	501(C)(3)	15,000		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDLIFE RESCUE & REHABILITATION INC PO BOX 369 KENDALIA, TX 78027	74-2012897	501(C)(3)	20,808		N/A	N/A	RESCUE, REHABILITATION, & RELEASE OF NATIVE TEXAS WILDLIFE
WINGS RESCUE CENTER PO BOX 1912 ROCKPORT, TX 78381	30-0931951	501(C)(3)	20,000		N/A	N/A	GENERAL OPERATING EXPENSES FOR ANIMAL SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISDOM AND MONEY 1259 EL CAMINO REAL SUITE 241 MENLO PARK, CA 94025	47-5520977	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING EXPENSES
WOMAN'S CLUB OF SAN ANTONIO 1717 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-2601452	501(C)(3)	8,051		N/A	N/A	GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN AGAINST GUN VIOLENCE 8800 VENICE BLVD SUITE 304 LOS ANGELES, CA 90034	95-4738754	501(C)(3)	5,850		N/A	N/A	EDUCATION PURPOSES
WOMEN INVOLVED IN NURTURING GIVING SHARING INC PO BOX 5007 SAN ANTONIO, TX 78201	74-2920912	501(C)(3)	20,000		N/A	N/A	COMPREHENSIVE BREAST CANCER TREATMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD HUNGER RELIEF INC PO BOX 639 ELM MOTT, TX 76640	74-1880456	501(C)(3)	15,000		N/A	N/A	VEGGIE RX HARVEST
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511	84-0404913	501(C)(3)	26,000		N/A	N/A	ANNUAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOAKUM ISD 315 E GONZALES STREET YOAKUM, TX 77995	74-6002585	501(C)(1)	1,657,973		N/A	N/A	GENERAL OPERATING EXPENSES
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 809012920	84-0385934	501(C)(3)	17,400		N/A	N/A	GENERAL OPERATING EXPENSES FOR SAN ANTONIO AND COLORADO AREA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG WOMEN'S CHRISTIAN ASSOCIATION 6756 MONTGOMERY DRIVE SAN ANTONIO, TX 78239	74-1143135	501(C)(3)	10,000		N/A	N/A	YWCA MI CARRERA
YOUTH CODE JAM SAN ANTONIO 14439 NW MILITARY HWY SUITE 108 PMB 509 SAN ANTONIO, TX 78231	81-1634308	501(C)(3)	30,000		N/A	N/A	CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH ORCHESTRAS OF SAN ANTONIO 106 AUDITORIUM CIRCLE SUITE 130 SAN ANTONIO, TX 78205	74-1926713	501(C)(3)	52,029		N/A	N/A	SUMMER SYMPHONY CAMP BUILDING ON SUCCESS
BRADY HIGH SCHOOL 2301 HWY 190 BRADY, TX 76825	74-6003860	501(C)(1)	15,663		N/A	N/A	SCHOLARSHIPS

Schedule J (Form 990)	Compensation Information	OMB No 1545-0047
		2018
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization SAN ANTONIO AREA FOUNDATION		Employer identification number 74-6065414

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAN ANTONIO AREA FOUNDATION

Employer identification number
74-6065414

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	155	15,964,035	STOCK MARKET QUOTES
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
SAN ANTONIO AREA FOUNDATION

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

74-6065414

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE IS COMPOSED OF THE OFFICERS OF THE FOUNDATION THE BOARD CHAIR, THE IMMEDIATE PAST CHAIR, THE VICE CHAIR, THE PRESIDENT, THE TREASURER, AND THE SECRETARY IN ADDITION, THE CHAIR MAY APPOINT ADDITIONAL DIRECTORS TO THE EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTEE SHALL EXERCISE THE POWERS OF THE BOARD OF DIRECTORS IN THE INTERVAL BETWEEN MEETINGS OF THE BOARD, PROVIDED, HOWEVER, THAT IT SHALL HAVE NO POWER TO REVOKE ANY PRIOR POLICY OF THE FOUNDATION WHICH HAS BEEN ESTABLISHED BY THE BOARD, AND ITS POWERS MAY BE FURTHER LIMITED BY THE BOARD OF DIRECTORS AT ANY TIME

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A DETAILED REVIEW OF THE FORM 990 WAS PERFORMED BY THE SAN ANTONIO AREA FOUNDATION'S AUDIT COMMITTEE. ALL COMMITTEE MEMBERS RECEIVED A COPY OF THE FORM 990. ONCE ACCEPTED BY THE AUDIT COMMITTEE, A COPY OF THE FORM 990 WAS PROVIDED TO EACH MEMBER OF THE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE SAN ANTONIO AREA FOUNDATION HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT REQUIRES ALL MEMBERS OF THE BOARD OF DIRECTORS TO ANNUALLY DISCLOSE POTENTIAL CONFLICTS OF THEMSELVES AND THEIR FAMILY MEMBERS ON A QUESTIONNAIRE THE QUESTIONNAIRES ARE REVIEWED FOR CONFLICTS ANY QUESTIONNAIRES THAT DISCLOSE POTENTIAL CONFLICTS ARE BROUGHT BEFORE THE BOARD OF DIRECTORS FOR REVIEW NO MEMBER WITH A FINANCIAL CONFLICT SHALL EVALUATE OR VOTE ON ANY MATTER IN WHICH HE OR SHE HAS A FINANCIAL CONFLICT OF INTEREST AND SHALL NOT USE HIS OR HER PERSONAL INFLUENCE WITH OTHER RESPONSIBLE MEMBERS TO APPROVE OR DISAPPROVE ANY ACTION BY THE FOUNDATION RELATED TO THE MATTER MEMBERS WHO HAVE AN EMOTIONAL CONFLICT OF INTEREST OR AN APPARENT CONFLICT OF INTEREST MAY CONTINUE TO PARTICIPATE IN THE DISCUSSION AND MAY VOTE ON THE MATTER IF NO FINANCIAL CONFLICT OF INTEREST EXISTS PROVIDED THAT THE MEMBER FIRST DISCLOSES HIS OR HER EMOTIONAL OR APPARENT CONFLICT OF INTERESTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE SAN ANTONIO AREA FOUNDATION USES THE CEO EVALUATION FORM RECEIVED FROM THE COUNCIL ON FOUNDATIONS. THE FOUNDATION PROVIDES THE EVALUATION DOCUMENT ALONG WITH THE ACCOMPLISHMENT REPORT TO EACH MEMBER OF THE BOARD OF DIRECTORS FOR COMPLETION. ALL REPLIES ARE SENT DIRECTLY TO A SINGLE MEMBER OF THE GOVERNANCE COMMITTEE TO COMPILE IN A REPORT FOR THE COMMITTEE CHAIR TO REVIEW. THE GOVERNANCE COMMITTEE CHAIR MEETS WITH THE BOARD CHAIR TO REVIEW THE COMPILATION. THE COMPILATION IS THEN PRESENTED TO THE REMAINING MEMBERS OF THE BOARD OF DIRECTORS IN AN EXECUTIVE SESSION. THE BOARD CHAIR MEETS WITH THE CEO TO ADDRESS ANY ISSUES. IN REGARD TO OTHER OFFICERS AND KEY EMPLOYEES, THE CEO PREPARES A HUMAN RESOURCES ANALYSIS THAT INCLUDES A COUNCIL ON FOUNDATIONS COMPENSATION SUMMARY WITH THE MOST RECENTLY AVAILABLE BASE SALARIES. THE CEO USES THIS INFORMATION TO MAKE SALARY RECOMMENDATIONS FOR ALL STAFF, WHICH ARE REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST THE AUDITED FINANCIAL STATEMENTS, FORM 990 AND QUARTERLY INVESTMENT REPORTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTEREST -527,013 TRANSFERS 179,751 TRANSFER OF BENEFICIAL INTE REST IN JOHN L SANTIKOS TRUST -2,564,566 CLOSING OUT OF UNICITY NET ASSETS 8,482 OTHER ADJUSTMENT -32,034

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE FINANCIAL STATEMENTS WERE AUDITED ON A CONSOLIDATED BASIS THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
SAN ANTONIO AREA FOUNDATION

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

74-6065414

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) COPPINI TRUST 303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215	INVESTMENTS	TX	SAN ANTONIO AREA FOUNDATION	T	258,555	991,536	100 000 %	Yes	
(2) ERNEST B AND MARIE GRAHAM SCHOLARSHIP FUND 303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 81-5050142	SCHOLARSHIPS	TX	SAN ANTONIO AREA FOUNDATION	T	891,202	8,275,849	100 000 %		No
(3) CHARITABLE REMAINDER TRUSTS (2) 303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215	TRUSTS	TX	SAN ANTONIO AREA FOUNDATION	T					No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)	Yes	
c Gift, grant, or capital contribution from related organization(s)	Yes	
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses	Yes	
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)	Yes	
s Other transfer of cash or property from related organization(s)	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CITY EDUCATION PARTNERS	B	4,554,808	CASH
(2) CULINARY HEALTH EDUCATION FOR FAMILIES	B	2,000,000	CASH
(3) JOHN L SANTIKOS CHARITABLE FOUNDATION	C	1,276,656	CASH
(4) RAPIER EDUCATIONAL FOUNDATION	S	66,000	CASH
(5) K RAPIER KIDS (DBA KYM'S KIDS)	S	413,003	CASH
(6) JOHN L SANTIKOS CHARITABLE FOUNDATION	S	2,269,680	CASH

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 74-6065414
Name: SAN ANTONIO AREA FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 38-3892964	ATTRACT PUBLIC CHARTER SCHOOLS TO SAN ANTONIO	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 47-4539590	CHARITABLE GRANTS	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 74-2725791	CHARITABLE GRANTS	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 27-3574052	EDUCATIONAL SCHOLARSHIPS	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 20-5560721	CHARITABLE GRANTS	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 26-1103106	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 26-1103393	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 26-1103518	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 20-4954092	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 26-1102511	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 26-1103030	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 26-1103564	REAL PROPERTY MANAGEMENT	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 46-5154387	RAISE FUNDS FOR CARVER ACADEMY	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 74-1109731	MEDICAL AND CHARITY CARE	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 47-7326497	TO SUPPORT THE SAN ANTONIO AREA FOUNDATION	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 82-0660176	PROMOTE HEALTHY EATING	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	
303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215 27-4677662	EDUCATIONAL SCHOLARSHIPS	TX	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1) CITY EDUCATION PARTNERS	B	4,554,808	CASH
(1) CULINARY HEALTH EDUCATION FOR FAMILIES	B	2,000,000	CASH
(2) JOHN L SANTIKOS CHARITABLE FOUNDATION	C	1,276,656	CASH
(3) RAPIER EDUCATIONAL FOUNDATION	S	66,000	CASH
(4) K RAPIER KIDS (DBA KYM'S KIDS)	S	413,003	CASH
(5) JOHN L SANTIKOS CHARITABLE FOUNDATION	S	2,269,680	CASH