

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318097050

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

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

D Employer identification number

74-6065414

E Telephone number

(210) 225-2243

G Gross receipts \$ 197,657,768

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

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) 3 17

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 14

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 55

6 Total number of volunteers (estimate if necessary) 6 350

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 482,686

7b Net unrelated business taxable income from Form 990-T, line 39 7b 466,446

Revenue

8 Contributions and grants (Part VIII, line 1h) 36,427,642 109,537,728

9 Program service revenue (Part VIII, line 2g) 3,264,489 3,040,192

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 9,065,826 18,602,021

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 793,010 819,260

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 49,550,967 131,999,201

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 35,273,623 29,951,579

14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 4,107,921 4,585,647

16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶517,634

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 4,426,717 4,390,034

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 43,808,261 38,927,260

19 Revenue less expenses. Subtract line 18 from line 12 5,742,706 93,071,941

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 249,001,761 363,969,632

21 Total liabilities (Part X, line 26) 23,835,810 15,132,114

22 Net assets or fund balances. Subtract line 21 from line 20 225,165,951 348,837,518

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.

Sign Here

Signature of officer
2020-11-12
Date
LYNDA CABELL CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
Preparer's signature
Date 2020-11-12
Check ☐ if self-employed
PTIN P00715390
Firm's name ▶ RSM US LLP
Firm's EIN ▶ 42-0714325
Firm's address ▶ 19026 RIDGEWOOD PKWY STE 400
SAN ANTONIO, TX 78259
Phone no. (210) 828-6281

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 (2019)

Part III Statement of Program Service Accomplishments

Check 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 \$ 32,782,199	including grants of \$ 29,951,579)(Revenue \$ 3,111,409)
	See Additional Data			





















4b	(Code:)	(Expenses \$	including grants of \$)(Revenue \$)
-----------	----------	--------------	------------------------	----------------

4c	(Code:)	(Expenses \$	including grants of \$)(Revenue \$)
-----------	----------	--------------	------------------------	----------------

4d	Other program services (Describe in Schedule O.)	(Expenses \$	including grants of \$)(Revenue \$)
-----------	--	--------------	------------------------	----------------

4e	Total program service expenses ►	32,782,199
-----------	----------------------------------	------------

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 Yes	
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	

Part IV Checklist of Required Schedules (continued)

		Yes	No
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	
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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2	35b	No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	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 50	
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 Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

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		No	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		No	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No	
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 720, 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 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.	17	
b	Enter the number of voting members included in line 1a, above, who are independent	14	
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) 225-2243

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 ☐

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.

See instructions for the order in which to list the persons above.

☐ 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)

(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			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,614,787	63,125	86,450

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 **▶ 8**

	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>	3	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>	4	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>	5	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) Name and business address	(B) Description of services	(C) Compensation
FSG INC 179 LINCOLN STREET 3RD FLOOR BOSTON, MA 02111	PROGRAM CONSULTING SERVICES	262,130
RSM US LLP 331 W 3RD STREET SUITE 200 DAVENPORT, IA 52801	AUDIT/TAX SERVICES	221,417
KAMIN ASSOCIATES INC PO BOX 6816 SAN ANTONIO, TX 78209	IT SERVICES	213,149
COLONIAL CONSULTING LLC 750 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	INVESTMENT MANAGEMENT	205,565
MORIARTY CONSULTING GROUP 100 SHEFFIELD SAN ANTONIO, TX 78213	PROGRAM CONSULTING SERVICES	116,078

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 **▶ 5**

Form 990 (2019)										Page 9			
Part VIII Statement of Revenue													
Check if Schedule O contains a response or note to any line in this Part VIII										<input type="checkbox"/>			
										(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	182,318									
	d Related organizations		1d	1,652,203									
	e Government grants (contributions)		1e										
	f All other contributions, gifts, grants, and similar amounts not included above		1f	107,703,207									
	g Noncash contributions included in lines 1a - 1f:\$		1g	81,956,670									
	h Total. Add lines 1a-1f										109,537,728		
Program Service Revenue	2a ADMIN FEE REVENUE		Business Code										
			900099	2,653,753		2,653,753							
	b PROGRAM REVENUE		900099	386,439		386,439							
	c												
	d												
	e												
	f All other program service revenue.												
	g Total. Add lines 2a-2f.		3,040,192										
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			▶		15,186,356				482,686		14,703,670	
	4 Income from investment of tax-exempt bond proceeds ▶												
	5 Royalties ▶					614,955						614,955	
			(i) Real	(ii) Personal									
	6a Gross rents		6a	182,908									
	b Less: rental expenses		6b	0									
	c Rental income or (loss)		6c	182,908									
	d Net rental income or (loss) ▶				182,908						182,908		
			(i) Securities	(ii) Other									
	7a Gross amount from sales of assets other than inventory		7a	68,980,298									
	b Less: cost or other basis and sales expenses		7b	65,564,633									
	c Gain or (loss)		7c	3,415,665									
	d Net gain or (loss) ▶				3,415,665						3,415,665		
	8a Gross income from fundraising events (not including \$ 182,318 of contributions reported on line 1c). See Part IV, line 18		8a	44,114									
	b Less: direct expenses		8b	93,934									
	c Net income or (loss) from fundraising events . . . ▶				-49,820						-49,820		
	9a Gross income from gaming activities. See Part IV, line 19		9a										
	b Less: direct expenses		9b										
	c Net income or (loss) from gaming activities . . . ▶												
	10a Gross sales of inventory, less returns and allowances . . .		10a										
	b Less: cost of goods sold . . .		10b										
	c Net income or (loss) from sales of inventory . . . ▶												
Miscellaneous Revenue		Business Code											
11a OTHER INCOME		900099		71,217		71,217							
b													
c													
d All other revenue													
e Total. Add lines 11a-11d ▶				71,217									
12 Total revenue. See instructions ▶				131,999,201		3,111,409		482,686		18,867,378			

Form 990 (2019)

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	29,209,447	29,209,447		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	734,772	734,772		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	7,360	7,360		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,552,617	281,635	1,023,679	247,303
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	2,490,294	661,999	1,718,958	109,337
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	90,364	24,108	61,657	4,599
9 Other employee benefits	166,010	30,868	130,919	4,223
10 Payroll taxes	286,362	67,525	197,112	21,725
11 Fees for services (non-employees):				
a Management				
b Legal	52,171	21,431	30,740	
c Accounting	221,417	5,000	216,417	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	961,233		961,233	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	827,050	721,598	104,646	806
12 Advertising and promotion	17,328	254	16,774	300
13 Office expenses	100,615	14,490	79,011	7,114
14 Information technology	298,658	75,231	200,619	22,808
15 Royalties	156,151	113,560	38,326	4,265
16 Occupancy	594,502	374,275	198,174	22,053
17 Travel	27,834	7,443	17,021	3,370
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	97,811	15,493	82,014	304
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	162,278	76,935	80,810	4,533
23 Insurance	31,577		31,577	
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 EVENT EXPENSES	375,128	252,224	84,804	38,100
b REPAIRS AND MAINTENANCE	248,268	78,576	144,245	25,447
c DUES & SUBSCRIPTIONS	124,599	3,067	121,349	183
d MEALS & ENTERTAINMENT	68,297	4,318	62,815	1,164
e All other expenses	25,117	590	24,527	
25 Total functional expenses. Add lines 1 through 24e	38,927,260	32,782,199	5,627,427	517,634
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		5,313,358	1	8,047,876	
	2	Savings and temporary cash investments		823,646	2	0	
	3	Pledges and grants receivable, net		3,362,529	3	10,254,181	
	4	Accounts receivable, net		10,409,038	4	472,602	
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net		69,550	7	59,242	
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		222,559	9	435,164	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	3,003,441			
	b	Less: accumulated depreciation	10b	2,258,652	581,139	10c	744,789
	11	Investments—publicly traded securities		212,525,703	11	263,337,833	
	12	Investments—other securities. See Part IV, line 11		15,694,239	12	80,617,945	
	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)		249,001,761	16	363,969,632		
Liabilities	17	Accounts payable and accrued expenses		710,383	17	567,929	
	18	Grants payable		5,003,842	18	504,669	
	19	Deferred revenue		352,487	19	210,064	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		16,073,789	21	13,282,209	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties		148,011	24	176,297	
	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		1,547,298	25	390,946	
	26	Total liabilities. Add lines 17 through 25		23,835,810	26	15,132,114	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		129,304,278	27	158,345,177	
	28	Net assets with donor restrictions		95,861,673	28	190,492,341	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		225,165,951	32	348,837,518	
33	Total liabilities and net assets/fund balances		249,001,761	33	363,969,632		

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	131,999,201
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,927,260
3	Revenue less expenses. Subtract line 2 from line 1	3	93,071,941
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	225,165,951
5	Net unrealized gains (losses) on investments	5	25,640,265
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	4,959,361
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	348,837,518

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 (2019)

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 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			
REBECCA BRUNE COO (UNTIL 8/19/19)	40.00 8.00			X				398,599	0	16,029
MARJORIE FRENCH PRESIDENT/CEO	40.00 8.00			X				270,808	0	121
REBECCA HELTERBRAND VP OF STRATEGY AND INNOVATION	40.00 8.00			X				188,475	0	17,701
LYNDA CABELL CFO	40.00 8.00			X				196,164	0	5,886
LISA BRUNSVOLD VP OF DEVELOPMENT AND DONOR SERVICES	40.00 8.00			X				150,430	0	15,808
ARENDA BURNS VP OF HUMAN RESOURCES AND ORGANIZATIONAL DEVELOPME	40.00 8.00			X				146,930	0	16,577
APRIL HANSARD CONTROLLER	40.00 8.00					X		135,916	0	12,706
PATRICIA MEJIA VP OF COMMUNITY ENGAGEMENT AND IMPACT	40.00 8.00			X				127,465	0	1,622
ALEX PEREZ DIRECTOR	1.00 1.00	X						0	21,625	0
JOHN HAYES IMMEDIATE PAST CHAIR	1.00 3.00	X						0	21,375	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			
THEODORE THEO GUIDRY II CPA CHAIR	1.00	X		X				0	20,125	0
MICHELLE R SCARVER CPA PFS VICE CHAIR	1.00	X		X				0	0	0
JAMES D DARRYL BYRD SECRETARY	1.00	X		X				0	0	0
GENERAL JAMES T HILL TREASURER	1.00	X		X				0	0	0
MARIE SMITH PAST CHAIR	1.00	X						0	0	0
JANE PHIPPS DIRECTOR	1.00	X						0	0	0
LUIS DE LA GARZA DIRECTOR	1.00	X						0	0	0
JANIE BARRERA DIRECTOR	1.00	X						0	0	0
HAROLD BERG CPA DIRECTOR	1.00	X						0	0	0
LAURA EHRENBERG-CHESLER DIRECTOR	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			
DAVID KOMET DIRECTOR	1.00 1.00	X						0	0	0
ADENA WILLIAMS LOSTON PHD DIRECTOR	1.00 1.00	X						0	0	0
BRAD PARMAN DIRECTOR	1.00 3.00	X						0	0	0
MATTHEW C REEDY DIRECTOR (UNTIL 10/03/19)	1.00 1.00	X						0	0	0
BRUCE TILLEY DIRECTOR	1.00 1.00	X						0	0	0
HARRY W WOLFF JR DIRECTOR	1.00 1.00	X						0	0	0

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 instructions and the latest information.

OMB No. 1545-0047

2019

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) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	62,490,983	29,031,061	31,152,385	36,427,642	39,675,661	198,777,732
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	62,490,983	29,031,061	31,152,385	36,427,642	39,675,661	198,777,732
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). . .						79,021,524
6	Public support. Subtract line 5 from line 4.						119,756,208

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	62,490,983	29,031,061	31,152,385	36,427,642	39,675,661	198,777,732
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,502,286	3,545,561	5,679,323	4,533,401	15,501,533	35,762,104
9	Net income from unrelated business activities, whether or not the business is regularly carried on . . .					482,686	482,686
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	85,783	1,254,468	3,924,291	24,521	71,217	5,360,280
11	Total support. Add lines 7 through 10						240,382,802

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** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	49.820 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	57.240 %

16a **33 1/3% support test—2019.** 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 ☒

b **33 1/3% support test—2018.** 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 ☐

17a **10%-facts-and-circumstances test—2019.** 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 ☐

b **10%-facts-and-circumstances test—2018.** 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 ☐

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 ☐

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. 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—2018. 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>		

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>		
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>		

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>		

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?		
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>		
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>		

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>		
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>		
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>		
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>		

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. 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 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► 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 instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

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	192	0
2 Aggregate value of contributions to (during year)	33,263,621	0
3 Aggregate value of grants from (during year)	21,436,221	0
4 Aggregate value at end of year	102,202,143	0

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?

☒ Yes ☐ 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?

☒ Yes ☐ 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).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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?

☐ Yes ☐ 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)?

☐ Yes ☐ 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) 2019

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	80,500,062	102,465,063	279,200,990	66,338,772	71,271,930
b Contributions	11,217,923		287,134,454	233,469,139	654,192
c Net investment earnings, gains, and losses	25,887,649	-5,728,016	13,311,157	5,135,256	-2,991,649
d Grants or scholarships	4,727,267	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
f Administrative expenses	1,578,052		3,844,743		
g End of year balance	111,300,315	80,500,062	102,465,063	279,200,990	66,338,772

2

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

a

Board designated or quasi-endowment

0.660 %

b

Permanent endowment

90.570 %

c

Temporarily restricted endowment

8.770 %

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

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

b

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

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		150,000		150,000
c Leasehold improvements		1,213,257	856,831	356,426
d Equipment		543,815	381,463	162,352
e Other		1,096,369	1,020,358	76,011
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				744,789

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	72,451,044	F
(B) MINERAL INTERESTS	3,035,774	F
(C) PARTNERSHIP INVESTMENTS	4,418,127	F
(D) REAL ESTATE	713,000	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	80,617,945	

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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	390,946

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

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

2019

Open to Public Inspection

Name of the organization
SAN ANTONIO AREA FOUNDATION

Employer identification number
74-6065414

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on 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 Activites 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 the region	(d) Activities conducted in region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total	0	0			3,562,132
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			3,562,132

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			VANCOUVER, BC, CANADA	SUPPORT THE CREATIVE WORK OF ALANA LEVANDOSKI'S MUSICAL COMPOSITION	7,360	CHECK	0	N/A	N/A

- 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 **1**
- 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" on Form 990, Part IV, line 16.
-----------------	---

Part III can be duplicated if additional space is needed.

[illegible]

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.

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART III ACCOUNTING METHOD:	

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	3,554,772
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	7,360

Supplemental Information Regarding Fundraising or Gaming Activities

2019

Open to Public Inspection

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.

Employer identification number

74-6065414

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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 RENAISSANCE WITH THE STARS (event type)	(b) Event #2 JUNETEENTH (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	223,639	2,793		226,432
	2 Less: Contributions	179,974	2,344		182,318
	3 Gross income (line 1 minus line 2)	43,665	449		44,114
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	19,369	762		20,131
	7 Food and beverages	40,180	964		41,144
	8 Entertainment	29,924	2,735		32,659
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ►				93,934
	11 Net income summary. Subtract line 10 from line 3, column (d) ►				-49,820

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))
Revenue	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
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: _____

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 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 type="checkbox"/> No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13a	%
b	An outside facility	13b	%

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

2019

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 315

3 Enter total number of other organizations listed in the line 1 table 10

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	866	932,608	0	N/A	N/A
(2) SCHOLARSHIP GRANTS	882	1,254,914	0	N/A	N/A
(3) ADOPTION OF ASU 2018-08 - SEE PART IV EXPLANATION	0	-1,452,750	0	N/A	N/A
(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.
PART III, GRANTS AND OTHER ASSISTANCE TO DOMESTIC INDIVIDUALS:	ASU 2018-08 WAS ADOPTED ON THE MODIFIED-PROSPECTIVE BASIS. THE ADOPTION OF THIS ASU INCREASED THE CHANGE IN NET ASSETS BY RECLASSIFYING \$4,370,121 IN SCHOLARSHIPS AND GRANTS PAYABLE TO CONDITIONAL LIABILITIES.

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
A KITTY'S PURRSUIT OF HAPPINESS PO BOX 1011 SPRING BRANCH, TX 78070	47-2566562	501(C)(3)	14,000	0	N/A	N/A	URGENT HVAC SYSTEM
ABANDONED PET PROJECT PO BOX 2413 BOERNE, TX 78006	47-1067342	501(C)(3)	25,000	0	N/A	N/A	FOR 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
AGARITA CHAMBER PLAYERS 117 INSLEE AVE SAN ANTONIO, TX 78209	82-4695428	501(C)(3)	6,798	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ALAMO COLLEGES FOUNDATION DISTRICT OFFICE OF INSTITUTIONAL ADVANCEMENT 1819 N MAIN AVENUE SAN ANTONIO, TX 78212	74-2422589	501(C)(3)	37,500	0	N/A	N/A	TO SUPPORT TOOL SCHOLARSHIPS FOR AUTO MECHANIC STUDENTS

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 HEIGHTS SCHOOL FOUNDATION 7101 BROADWAY SAN ANTONIO, TX 78209	23-7282478	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL PO BOX 9 SAN ANTONIO, TX 78291	74-2461534	501(C)(3)	26,865	0	N/A	N/A	FOR 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
ALPHA HOME PO BOX 15440 SAN ANTONIO, TX 78212	74-1668144	501(C)(3)	9,307	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ALPINE CHAPEL PO BOX 2701 TELLURIDE, CO 81435	83-0998314	501(C)(3)	7,500	0	N/A	N/A	FOR 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)	12,601	0	N/A	N/A	TO ASSIST THE VICTIMS OF THE JAPAN EARTHQUAKE AND PACIFIC TSUNAMI
AMERICAN RED CROSS SAN ANTONIO AREA CHAPTER 3642 E HOUSTON STREET SAN ANTONIO, TX 78219	53-0196605	501(C)(3)	65,000	0	N/A	N/A	TO ASSIST THE VICTIMS OF THE JAPAN EARTHQUAKE AND PACIFIC TSUNAMI

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 SUNRISE - A NONPROFIT COMMUNITY BUILDER 1002 N FLORES STREET SAN ANTONIO, TX 78205	74-3001093	501(C)(3)	16,737	0	N/A	N/A	TO SUPPORT THE NELSON AND TRACY WOLFF COMMEMORATIVE STATUE
ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES ROAD SAN ANTONIO, TX 78217	74-6002033	501(C)(3)	84,915	0	N/A	N/A	ANIMAL DEFENSE LEAGUE OF TEXAS SPAY/NEUTER 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
ANIMAL RESOURCE CENTER PO BOX 701268 SAN ANTONIO, TX 78270	74-2846005	501(C)(3)	8,900	0	N/A	N/A	TO PROVIDE SPAY/NEUTER SERVICES TO LOCAL LOW INCOME PET OWNERS
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL 6425 WEST AVENUE SAN ANTONIO, TX 78213	74-1492576	501(C)(3)	126,666	0	N/A	N/A	TO ASSIST WITH REMODELING OF THE SCHOOL

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)	123,338	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ARTHUR NAGEL COMMUNITY CLINIC INC PO BOX 519 BANDERA, TX 78003	77-0697361	501(C)(3)	25,000	0	N/A	N/A	FOR 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
ARTPACE SAN ANTONIO INC 445 NORTH MAIN AVENUE SAN ANTONIO, TX 78205	04-3757857	501(C)(3)	38,624	0	N/A	N/A	ARTPACE SUSTAINABILITY STRATEGIC PLAN
ASSUMPTION SEMINARY 2600 WEST WOODLAWN SAN ANTONIO, TX 78228	74-6003637	501(C)(3)	60,000	0	N/A	N/A	FOR 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
ATASCOSA ANIMAL ALLIES INC 307 2ND STREET PLEASANTON, TX 78064	82-3068046	501(C)(3)	15,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
AVANCE SAN ANTONIO INC 903 BILLY MITCHELL BLVD SUITE 100 SAN ANTONIO, TX 78226	74-1769114	501(C)(3)	106,000	0	N/A	N/A	TRIPLE P PROGRAM AS PART OF THE CITY OF SAN ANTONIO'S COMPREHENSIVE PLAN

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
AWAKENINGS INC PO BOX 8409 HOUSTON, TX 77288	72-1601093	501(C)(3)	5,000	0	N/A	N/A	TO SUPPORT GENERAL EXPENSES
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DRIVE JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	13,000	0	N/A	N/A	FOR 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
BARSHOP JEWISH COMMUNITY CENTER OF SAN ANTONIO 12500 NW MILITARY HWY SAN ANTONIO, TX 78231	74-1152783	501(C)(3)	7,200	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
BETHEL HORIZONS FOUNDATION INC 312 WISCONSIN AVENUE MADISON, WI 53703	23-7017755	501(C)(3)	50,000	0	N/A	N/A	FOR 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
BEXAR COUNTY FAMILY JUSTICE CENTER FOUNDATION 126 E NUEVA 2ND FLOOR SAN ANTONIO, TX 78204	73-1723464	501(C)(3)	5,846	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
BEYOND THE LIGHT OUTREACH PROJECT 607 PIEDMONT AVENUE SAN ANTONIO, TX 78203	47-3840669	501(C)(3)	5,000	0	N/A	N/A	FOR 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
BLESSED SACRAMENT ACADEMY 1135 MISSION ROAD SAN ANTONIO, TX 78210	74-1369411	501(C)(3)	16,500	0	N/A	N/A	PARENTS' ACADEMY
BLUE SKY EDUCATIONAL FOUNDATION 1717 MAIN STREET SUITE 3900 DALLAS, TX 75201	45-5630226	501(C)(3)	9,305	0	N/A	N/A	FOR 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
BOY SCOUTS OF AMERICA - ALAMO AREA COUNCIL 2226 NW MILITARY HWY SAN ANTONIO, TX 78213	22-1576300	501(C)(3)	26,250	0	N/A	N/A	UNITED WAY GAP FUNDING
BOYS & GIRLS CLUBS OF SAN ANTONIO 123 RALPH AVENUE SAN ANTONIO, TX 78204	74-1109637	501(C)(3)	164,500	0	N/A	N/A	FOR 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
BOYSVILLE INC PO BOX 369 CONVERSE, TX 78109	74-1207553	501(C)(3)	116,048	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
BRACKENRIDGE PARK CONSERVANCY PO BOX 6311 SAN ANTONIO, TX 78209	26-3416330	501(C)(3)	10,600	0	N/A	N/A	FOR 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
BRADY HIGH SCHOOL 2301 HWY 190 BRADY, TX 76825	74-6003860	501(C)(1)	16,032	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
BRIGHTON CENTER 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	802,000	0	N/A	N/A	TO SUPPORT THE HARVEY E. NAJIM EARLY CHILDHOOD CAMPUS

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
BRISCOE WESTERN ART MUSEUM 210 W MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	42,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CAMP ARANZAZU 8945 LONG POINT SUITE 200 HOUSTON, TX 77055	74-3032285	501(C)(3)	25,250	0	N/A	N/A	FOR FINANCIAL SUPPORT TO ASSIST CHILDREN TO ATTEND CAMP ARANZAZU WHO RESIDE IN BEXAR COUNTY

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
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL PO BOX 628222 ORLANDO, FL 32862	33-0863088	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CASA OF CENTRAL TEXAS 1619 E COMMON STREET SUITE 301 NEW BRAUNFELS, TX 78130	74-2403373	501(C)(3)	25,000	0	N/A	N/A	FOR 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
CASA OF MCLENNAN COUNTY 1001 WASHINGTON AVENUE WACO, TX 76701	45-5401776	501(C)(3)	5,000	0	N/A	N/A	REMODELING OF OFFICE BUILDING
CASTROVILLE NIP & TUCK 307 MADRID STREET CASTROVILLE, TX 78009	20-3874779	501(C)(3)	8,000	0	N/A	N/A	THE LOW COST SPAY & NEUTER PROGRAM FOR MEDINA COUNTY

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
CATHOLIC ARCHDIOCESE OF INDIANAPOLIS 1400 N MERIDIAN STREET INDIANAPOLIS, IN 46202	45-0608082	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO INC 202 W FRENCH PLACE SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	78,500	0	N/A	N/A	ORGANIZATIONAL DEVELOPMENT AND LEADERSHIP INITIATIVE

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
CATHOLIC COMMUNITY FOUNDATION 111 BARILLA PLACE SUITE 101 SAN ANTONIO, TX 78209	20-5817370	501(C)(3)	70,000	0	N/A	N/A	TO SUPPORT THE SAN FERNANDO CATHEDRAL ENDOWMENT
CELEBRATE DYSLEXIA 319 SANTO DOMINGO HELOTES, TX 78023	84-2654436	501(C)(3)	5,000	0	N/A	N/A	FOR 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
CENTER FOR APPLIED SCIENCE AND TECHNOLOGY 200 E BASSE SUITE 201 SAN ANTONIO, TX 78209	82-5253554	501(C)(3)	20,000	0	N/A	N/A	EDUCATION - OPERATING FUNDS
CENTER FOR REFUGEE SERVICES 8703 WURZBACH SUITE A-1 SAN ANTONIO, TX 78240	27-2787747	501(C)(3)	9,121	0	N/A	N/A	FOR 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
CENTRO PARTNERSHIP SAN ANTONIO 110 BROADWAY SUITE 230 SAN ANTONIO, TX 78205	20-5981107	501(C)(3)	25,944	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)	5,000	0	N/A	N/A	SUPPORT 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
CHAUTAUQUA INSTITUTION PO BOX 28 CHAUTAUQUA, NY 14722	16-0758844	501(C)(3)	8,750	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CHILD ADVOCATES SAN ANTONIO 1956 S WW WHITE RD SAN ANTONIO, TX 78222	74-2494625	501(C)(3)	10,522	0	N/A	N/A	FOR 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
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL PO BOX 27086 SAN ANTONIO, TX 78227	74-2095766	501(C)(3)	100,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS 205 W OLMOS DRIVE SUITE 101 SAN ANTONIO, TX 78212	74-2828178	501(C)(3)	617,500	0	N/A	N/A	TO SUPPORT THE GIFT DEL MILAGRO CAPITAL CAMPAIGN (WITH CAMPUS NAMING RIGHTS)

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
CHILDREN'S HOSPITAL OF SAN ANTONIO FOUNDATION 100 NE LOOP 410 SUITE 706 SAN ANTONIO, TX 78216	74-1224362	501(C)(3)	18,000	0	N/A	N/A	TO BE USED FOR THE CHILDREN'S AMBULANCE TEAM
CHILDSAFE 7130 WEST US HWY 90 SAN ANTONIO, TX 78227	74-2633697	501(C)(3)	1,250,000	0	N/A	N/A	CHILD ABUSE RESOURCE ENHANCEMENT (CARE) 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
CHOSEN CARE INC 351 MAIN PLAZA NEW BRAUNFELS, TX 78130	81-2872095	501(C)(3)	13,900	0	N/A	N/A	THE CHOSEN CARE MENTORING & SUPPORT PROGRAM
CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 78212	74-1180188	501(C)(3)	41,318	0	N/A	N/A	FOR 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
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER PO BOX 5202 CINCINNATI, OH 45201	47-6105603	501(C)(3)	30,000	0	N/A	N/A	FOR THE SEACREST STUDIO FELLOWSHIP POSITION
CITY EDUCATION PARTNERS 303 PEARL PKWY STE 114 SAN ANTONIO, TX 78215	47-4539590	501(C)(3)	2,293,786	0	N/A	N/A	FOR 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
CITY YEAR INC - SAN ANTONIO 109-B N SAN SABA STREET SAN ANTONIO, TX 78207	22-2882549	501(C)(3)	120,372	0	N/A	N/A	TO SUPPORT THE WHOLE SCHOOL WHOLE CHILD PROGRAM AT SARAH KING ELEMENTARY
CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK SAN ANTONIO, TX 78229	74-1153067	501(C)(3)	204,634	0	N/A	N/A	HOSPITAL RENOVATION

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
CND MEDIA INC 1523 WEST MISTLETOE AVENUE SAN ANTONIO, TX 78201	83-1388210	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	5,000	0	N/A	N/A	IN SUPPORT OF THE SCOT CENTER 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
COLSON CENTER FOR CHRISTIAN WORLDVIEW PO BOX 62160 COLORADO SPRINGS, CO 80962	90-1117779	501(C)(3)	5,000	0	N/A	N/A	COLSON CENTER VIDEO PRODUCTION OF WHAT WOULD YOU SAY?
COMMUNITIES IN SCHOOLS OF SAN ANTONIO INC 1616 E COMMERCE STREET BLDG 1 SAN ANTONIO, TX 78205	74-2393714	501(C)(3)	57,521	0	N/A	N/A	FOR 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
CONTEMPLATIVE OUTREACH 10 PARK PLACES SECOND FLOOR SUITE B BUTLER, NJ 07405	13-3345685	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CONTEMPORARY ART FOR SAN ANTONIO 116 BLUE STAR SAN ANTONIO, TX 78204	74-2419615	501(C)(3)	22,000	0	N/A	N/A	FOR 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
CONVERSE ANIMAL SHELTER INC PO BOX 644 CONVERSE, TX 78109	74-2197306	501(C)(3)	15,000	0	N/A	N/A	GROOMING PETS FOR SUCCESS
CPS ENERGY PO BOX 1771 MD110102 SAN ANTONIO, TX 78296	74-6002071	501(C)(3)	10,000	0	N/A	N/A	TO SUPPORT REAP

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
CRESSIE ANIMAL REFUGE AND ENRICHMENT CENTER 1614 DOE PARK SAN ANTONIO, TX 78248	27-0465104	501(C)(3)	25,000	0	N/A	N/A	DESTINATION HOME BOUND
CROSSPOINT INC 301 YUCCA SAN ANTONIO, TX 78203	74-6058916	501(C)(3)	15,000	0	N/A	N/A	FOR THE CAPITAL 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
CROSSROADS MINISTRY OF ESTES PARK INC PO BOX 3616 ESTES PARK, CO 80517	74-2465229	501(C)(3)	5,000	0	N/A	N/A	TO SUPPORT THE REMODEL FOR BUILDING WHICH WILL PROVIDE SPACE FOR FOOD REPACKAGING AND STORAGE
CULINARY HEALTH EDUCATION FOR FAMILIES 303 PEARL PKWY STE 114 SAN ANTONIO, TX 78215	82-0660176	501(C)(3)	2,000,000	0	N/A	N/A	FOR 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
CURREY CREEK BAPTIST CHURCH 35 CASCADE CAVERNS BOERNE, TX 78015	74-2985752	501(C)(3)	6,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
DEE HOWARD FOUNDATION 9901 IH 10 WEST SUITE 800 SAN ANTONIO, TX 78230	81-4636512	501(C)(3)	15,000	0	N/A	N/A	FOR 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
DISABLED AMERICAN VETERANS ATTN LEGAL DEPARTMENT 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	94-2776664	501(C)(4)	12,601	0	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES OF THE SACRAMENTO CHAPTER
ELLA AUSTIN COMMUNITY CENTER 1023 NORTH PINE SAN ANTONIO, TX 78202	74-1166908	501(C)(3)	11,330	0	N/A	N/A	AT-RISK YOUTH DEVELOPMENT 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
ENOCH SAYS 427 EVANS AVENUE SAN ANTONIO, TX 78209	82-4215205	501(C)(3)	28,500	0	N/A	N/A	FOR GENERAL OPERATING PURPOSES
EPISCOPAL DIOCESE OF WEST TEXAS PO BOX 6885 SAN ANTONIO, TX 78209	74-1143118	501(C)(3)	5,625	0	N/A	N/A	FOR 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
FELLOWSHIP FOUNDATION INC PO BOX 23813 WASHINGTON, DC 20026	53-0204604	501(C)(3)	21,100	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES RELATED TO HAITI ACCOUNT 380-02
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	5,000	0	N/A	N/A	FOR 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
FIESTA YOUTH 702 DONALDSON AVE SUITE 205A SAN ANTONIO, TX 78201	46-3737851	501(C)(3)	10,370	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
FIRST BAPTIST CHURCH OF BOERNE 631 SOUTH SCHOOL BOERNE, TX 78006	20-3260850	501(C)(3)	50,000	0	N/A	N/A	FOR 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
FIRST BAPTIST CHURCH SAN ANTONIO 515 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215	74-2689599	501(C)(3)	30,000	0	N/A	N/A	TO ASSIST WITH RESTRUCTURE OF WEST HALL
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY SUITE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	5,000	0	N/A	N/A	PROTECT RELIGIOUS FREEDOM IN AMERICA

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
FIRST PRESBYTERIAN CHURCH - SAN ANTONIO TX 404 NORTH ALAMO SAN ANTONIO, TX 78205	74-1175837	501(C)(3)	50,000	0	N/A	N/A	FOR THE GENERAL FUND
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY 410 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	10,750	0	N/A	N/A	FOR 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
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	50,000	0	N/A	N/A	IN SUPPORT OF THE HAITI WATER PROJECT
FORWARD PROGRESS ARTS & ENTERTAINMENT CENTER INC 8106 SLEEPY FOREST SAN ANTONIO, TX 78239	36-4765690	501(C)(3)	5,000	0	N/A	N/A	FOR 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
FOUNDATION FOR CULTURAL ARTS IN SAN ANTONIO 222 E HOUSTON STREET SUITE 640 SAN ANTONIO, TX 78205	74-2512597	501(C)(3)	5,000	0	N/A	N/A	LAS CASAS FOUNDATION PERFORMING ARTS EDUCATION PROGRAM AND THE JOCI AWARDS
FREDERICKSBURG COMMUNITY HEALTH CENTER INC 140 INDUSTRIAL LOOP SUITE 100 FREDERICKSBURG, TX 78624	91-2129853	501(C)(3)	50,000	0	N/A	N/A	FOR 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
FRIENDS OF CHRISTUS SANTA ROSA FOUNDATION 100 NE LOOP 410 SUITE 706 SAN ANTONIO, TX 78216	74-2723391	501(C)(3)	66,700	0	N/A	N/A	FOR THE WESTOVER HILLS CARDIOLOGY RENOVATION PROJECT
FRIENDS OF HOSPICE SAN ANTONIO INC PO BOX 40487 SAN ANTONIO, TX 78229	74-2608764	501(C)(3)	7,000	0	N/A	N/A	PROVIDING HOSPICE CARE TO UNINSURED PATIENTS

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
FRIENDS OF LAKE MCQUEENEY PO BOX 781 SAN ANTONIO, TX 78123	74-2121275	501(C)(3)	21,000	0	N/A	N/A	ENVIRONMENT - FOR THE GENERAL FUND LMPC
GIRL SCOUTS OF SOUTHWEST TEXAS 811 N COKER LOOP ROAD SAN ANTONIO, TX 78216	74-1109759	501(C)(3)	5,500	0	N/A	N/A	FOR 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
GIRLS INCORPORATED OF SAN ANTONIO 118 N MEDINA STREET SAN ANTONIO, TX 78207	20-5468038	501(C)(3)	8,200	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
GOOD SAMARITAN CENTER OF SAN ANTONIO 1600 SALTILLO STREET SAN ANTONIO, TX 78207	74-1117340	501(C)(3)	52,701	0	N/A	N/A	YOUTH DEVELOPMENT SERVICES (YDS) - MAIN CAMPUS

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
GRAVITY A CENTER FOR CONTEMPLATIVE ACTIVISM PO BOX 7 OMAHA, NE 68101	46-1925075	501(C)(3)	10,000	0	N/A	N/A	TO SUPPORT GENERAL OPERATING EXPENSES
GREATER MANHATTAN COMMUNITY FOUNDATION PO BOX 1127 MANHATTAN, KS 66505	48-1215574	501(C)(3)	10,000	0	N/A	N/A	FOR 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
GREATER SAN ANTONIO AFTER SCHOOL ALL STARS 2300 W COMMERCE ST SUITE 215 SAN ANTONIO, TX 78207	20-0195564	501(C)(3)	5,000	0	N/A	N/A	BRENTWOOD'S ROAD TO SUCCESS
GUARDIAN HOUSE 1818 SAN PEDRO SAN ANTONIO, TX 78212	74-2780384	501(C)(3)	10,000	0	N/A	N/A	BOARD STRENGTHENING AND NOMINATIONS 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
HIS BRIDGEBUILDERS 422 PIKE ROAD SAN ANTONIO, TX 78209	75-2596111	501(C)(3)	25,000	0	N/A	N/A	HOMEWORK WITH HEART AND READING FOR SUCCESS
HABITAT FOR HUMANITY OF SAN ANTONIO INC 311 PROBANDT SAN ANTONIO, TX 78204	74-1897502	501(C)(3)	30,990	0	N/A	N/A	FOR 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
HALLMARK UNIVERSITY INC 10401 IH 10 WEST SAN ANTONIO, TX 78230	45-4620000	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	19,600	0	N/A	N/A	TRANSFORMATIONAL RESOURCE 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
HEALY-MURPHY CENTER 618 LIVE OAK SAN ANTONIO, TX 78202	74-1667875	501(C)(3)	50,000	0	N/A	N/A	TO PURCHASE SUPPLIES FOR TEEN MOTHERS AND THEIR BABIES
HEARD NATURAL SCIENCE MUSEUM AND WILDLIFE SANCTUARY INC ONE NATURE PLACE MCKINNEY, TX 75069	75-1317961	501(C)(3)	30,000	0	N/A	N/A	TO RENOVATE AND IMPROVE THE BUTTERFLY GARDEN AND SYCAMORE TRAIL AT THE HEARD NATURAL SCIENCE MUSEUM

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
HEART OF TEXAS PREGNANCY RESOURCE CENTER 1005 WEST HIGHWAY 290 DRIPPING SPRINGS, TX 78620	46-0673585	501(C)(3)	15,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
HEARTBEAT 5431 NE 20TH AVENUE PORTLAND, OR 97211	27-1047308	501(C)(3)	7,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES AND IN HONOR OF ELIZABETH AND DREW CAUTHORN

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
HEARTGIFT FOUNDATION 7970 FREDERICKSBURG ROAD SUITE 101-373 SAN ANTONIO, TX 78229	74-2967809	501(C)(3)	10,000	0	N/A	N/A	SUPPORT EXPENSES RELATED TO THE SAN ANTONIO CHAPTER.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	5,000	0	N/A	N/A	FOR HUNGER RELIEF

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
HELP END LOCAL POVERTY (DBA HELP ONE NOW) PO BOX 26716 RALEIGH, NC 27611	26-3618295	501(C)(3)	570,000	0	N/A	N/A	PROVIDE EDUCATION FOR 60 KIDS IN FERRIER, HAITI, FROM PRE-K THROUGH SECONDARY SCHOOL
HEMISFAIR CONSERVANCY PO BOX 1262 SAN ANTONIO, TX 78295	46-5764124	501(C)(3)	10,000	0	N/A	N/A	HEMISFAIR CONSERVANCY 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
HERITAGE SCHOOL 310 SMOKEHOUSE ROAD FREDERCKSBURG, TX 78624	74-2709925	501(C)(3)	39,000	0	N/A	N/A	FOR THE PURCHASE OF A PORTABLE CLASSROOM BUILDING
HERO 3701 AUTUMN LEAVES LANE MARIETTA, GA 30066	20-0395325	501(C)(3)	5,000	0	N/A	N/A	FUND THE WORK OF HERO IN HAITI

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
HIGHLAND LAKES UNITED METHODIST CHURCH PO BOX 1005 BUCHANAN DAM, TX 78609	31-1813333	501(C)(3)	8,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES AND IN MEMORY OF JIM FOUT
HILL COUNTRY ALLIANCE PO BOX 151675 AUSTIN, TX 78715	26-0106908	501(C)(3)	5,000	0	N/A	N/A	FOR THE DIXON WATER FOUNDATION CHALLENGE MATCHING GRANT FOR THE HEADWATERS ALLIANCE

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
HILL COUNTRY MONTESSORI SCHOOL INC 50 STONE WALL DRIVE BOERNE, TX 78006	74-2570676	501(C)(3)	52,073	0	N/A	N/A	IN SUPPORT OF THE SPORT PAVILLION PROJECT
HISPANIC LEADERSHIP DEVELOPMENT FOUNDATION 200 E GRAYSON SUITE 203 SAN ANTONIO, TX 78215	74-2956228	501(C)(3)	25,000	0	N/A	N/A	FOR 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
HOLY REDEEMER CATHOLIC CHURCH 1819 NEVADA STREET SAN ANTONIO, TX 78203	74-1109740	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
HORSES HELPING THE HANDICAPPED 791 BACKHAUS ROAD PIPE CREEK, TX 78063	74-2746369	501(C)(3)	5,000	0	N/A	N/A	HORSE SPIRIT FOR SENIORS

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
HOUSING AND COMMUNITY SERVICES DBA PROSPERA 8610 N NEW BRAUNFELS AVENUE SUITE 500 SAN ANTONIO, TX 78217	74-2685268	501(C)(3)	80,000	0	N/A	N/A	NARRATIVE CHANGE TECHNICAL ASSISTANCE WITH RALLY
I CARE SAN ANTONIO INC ONE HAVEN FOR HOPE WAY BUILDING ONE SUITE 200 SAN ANTONIO, TX 78207	74-2690192	501(C)(3)	6,500	0	N/A	N/A	FOR 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
IMMSCHOOLS 10419 TOLLOW WAY HELOTES, TX 78023	82-3350805	501(C)(3)	25,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
IMPACT SAN ANTONIO FOUNDATION INC 7970 FREDERICKSBURG ROAD SUITE 101-369 SAN ANTONIO, TX 78229	20-1154171	501(C)(3)	6,500	0	N/A	N/A	FOR THE 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
INNER CITY DEVELOPMENT INC 1300 CHIHUAHUA STREET SAN ANTONIO, TX 78207	74-1619603	501(C)(3)	5,000	0	N/A	N/A	VAN ACQUISITION TO SUPPORT YOUTH & ADULT PROGRAMING
INSPIRE COMMUNITY FINE ART CENTER 1943 NORTH NEW BRAUNFELS SAN ANTONIO, TX 78208	20-2879857	501(C)(3)	17,500	0	N/A	N/A	FOR 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
INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION 5815 CALLAGHAN RD SUITE 101 TOWER 2 2 SAN ANTONIO, TX 78228	74-1804539	501(C)(3)	8,500	0	N/A	N/A	EDUCATION CONTINUITY FOR PREK-K STUDENTS
J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	5,000	0	N/A	N/A	FOR 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
J BRADLEY AUST SURGICAL SOCIETY DEPT OF SURGERY/DIVIISION OF TRAUMA MAIL CODE 7740 UTHSCSA 7703 FLOYD SAN ANTONIO, TX 78229	23-7403400	501(C)(6)	329,560	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
JEFF ANDLER MINISTRIES 7410 APPLE CREEK DRIVE CHARLOTTE, NC 28227	02-0599980	501(C)(3)	6,000	0	N/A	N/A	FOR 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
JEWISH FEDERATION OF SAN ANTONIO 12500 NW MILITARY HWY SUITE 200 SAN ANTONIO, TX 78231	74-1109662	501(C)(3)	9,300	0	N/A	N/A	TO SUPPORT GENERAL FUNDING AND NEW SIGNAGE
JEWISH NATIONAL FUND-USA INC 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	83-2880252	501(C)(3)	10,000	0	N/A	N/A	FOR 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
KETTERING UNIVERSITY 1700 UNIVERSITY AVENUE FLINT, MI 48504	38-2410852	501(C)(3)	13,302	0	N/A	N/A	EDUCATION - FOR THE GENERAL FUND
KEYSTONE SCHOOL 119 E CRAIG PLACE SAN ANTONIO, TX 78212	74-1193335	501(C)(3)	11,000	0	N/A	N/A	FOR 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
LANDA GARDENS CONSERVANCY PO BOX 12243 SAN ANTONIO, TX 78212	20-1508875	501(C)(3)	8,176	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
LAST CHANCE FOREVER PO BOX 460993 SAN ANTONIO, TX 78246	74-2213535	501(C)(3)	15,000	0	N/A	N/A	LAST CHANCE FOREVER/THE BIRD OF PREY CONSERVANCY

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
LAUNCH GLOBAL PO BOX 19686 BIRMINGHAM, AL 35219	20-3826376	501(C)(3)	23,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
LAUREN INTERNATIONAL INC PO BOX 37474 JACKSONVILLE, FL 32236	59-2981750	501(C)(3)	63,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES OF LAUREN INTERNATIONAL

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
LIFES LITTLE MIRACLES 117 AYSHIRE BOERNE, TX 78015	82-1463016	501(C)(3)	5,000	0	N/A	N/A	INFANT PRODUCTS AND FAMILY SERVICES
LIFTFUND INC 2007 W MARTIN STREET SAN ANTONIO, TX 78207	74-2712770	501(C)(3)	55,000	0	N/A	N/A	FOR THE DREAM MAKER 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
LOW VISION RESOURCE CENTER 1250 NE LOOP 410SUITE 630 SAN ANTONIO, TX 78209	74-2930723	501(C)(3)	10,124	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MAGDALENA MINISTRIES INC PO BOX 692041 SAN ANTONIO, TX 78269	80-0251526	501(C)(3)	5,000	0	N/A	N/A	FOR 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
MAKE-A-WISH FOUNDATION OF CENTRAL AND SOUTH TEXAS INC 1931 NW MILITARY HWY SUITE 210 SAN ANTONIO, TX 78213	74-2357788	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MASON HIGH SCHOOL 924 EAST COLLEGE AVENUE MASON, TX 76856	74-6001708	501(C)(3)	6,060	0	N/A	N/A	FOR 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
MCCALLIE SCHOOL INC 500 DODDS AVENUE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	16,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MCNAY ART MUSEUM 6000 N NEW BRAUNFELS AVENUE SAN ANTONIO, TX 78209	74-1195277	501(C)(3)	65,170	0	N/A	N/A	FOR 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
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS 2800 SWISS AVENUE DALLAS, TX 75204	46-3992618	501(C)(3)	11,000	0	N/A	N/A	TO SUPPORT THE VETERANS MORAL INJURY PILOT PROGRAM AT HAVEN FOR HOPE
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	56,363	0	N/A	N/A	FOR 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)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MID-TEXAS SYMPHONY SOCIETY C J WASHINGTON EXECUTIVE DIRECTOR 1000 W COURT STREET 3216 SEGUIN, TX 78155	74-2003063	501(C)(3)	5,854	0	N/A	N/A	FOR 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
MISSION ROAD DEVELOPMENTAL CENTER 8706 MISSION ROAD SAN ANTONIO, TX 78214	74-6024405	501(C)(3)	110,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 78214	74-2958552	501(C)(3)	80,500	0	N/A	N/A	FOR 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
MISSION SAN JOSE CATHOLIC CHURCH 701 EAST PYRON SAN ANTONIO, TX 78214	74-1161936	501(C)(3)	50,172	0	N/A	N/A	FOR THE SAN JUAN DIEGO CHAPEL RENOVATION
MISSIONARY OBLATE PARTNERSHIP 8013 GIBBON STREET DANIEL ISLAND, SC 29492	52-2133725	501(C)(3)	102,500	0	N/A	N/A	FOR 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
MISSIONARY OBLATES OF MARY IMMACULATE OF TEXAS 327 OBLATE DRIVE SAN ANTONIO, TX 78216	74-1256497	501(C)(3)	150,000	0	N/A	N/A	TO BE USED TO OPERATE AND SUPPORT THE OBLATE SCHOOL OF THEOLOGY
MONTE VISTA HISTORICAL ASSOCIATION PO BOX 12386 SAN ANTONIO, TX 78212	23-7441280	501(C)(3)	7,500	0	N/A	N/A	TO OFFSET LEGAL FEES RELATING TO TRINITY UNIVERSITY REZONING ISSUE

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
MORGAN'S WONDERLAND 5223 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	26-1219640	501(C)(3)	86,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MORNINGSIDE MINISTRIES 7550 IH-10 WEST SUITE 210 SAN ANTONIO, TX 78229	74-1388420	501(C)(3)	8,254	0	N/A	N/A	TO PROVIDE CARE AND ASSISTANCE FOR OLDER ADULTS WHO ARE NOT ABLE TO PAY FOR ASSISTANCE

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
MOZART FESTIVAL TEXAS 4207 MILLSTEAD SAN ANTONIO, TX 78230	47-5538446	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES OF MOZART FESTIVAL TEXAS
MUSEUM OF THE BIBLE INC 400 4TH STREET SW WASHINGTON, DC 20024	27-3444987	501(C)(3)	50,000	0	N/A	N/A	GENERAL OPERATING EXPENSES AND SUPPORT OF ONGOING PROGRAMS

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 JEWISH HEALTH PO BOX 17169 DENVER, CO 80217	74-2044647	501(C)(3)	50,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
NATIONAL MULTIPLE SCLEROSIS SOCIETY OF SAN ANTONIO 9830 COLONNADE BLVD 130 SAN ANTONIO, TX 78230	74-1266225	501(C)(3)	11,903	0	N/A	N/A	TO BE USED FOR RESEARCH TO CONQUER THE DISEASE KNOWN AS MULTIPLE SCLEORISIS

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 NOVEL WRITING MONTH 3354 ADELINE STREET BERKELEY, CA 94703	65-1282653	501(C)(3)	20,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
NATIONAL WILDLIFE FEDERATION 505 EAST HUNTLAND DRIVE SUITE 485 AUSTIN, TX 78752	53-0204616	501(C)(3)	50,000	0	N/A	N/A	FOR 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
NEW BRAUNFELS CHRISTIAN MINISTRIES 1659 STATE HIGHWAY 46 WEST SUITE 115-405 NEW BRAUNFELS, TX 78132	26-2221231	501(C)(3)	5,000	0	N/A	N/A	NEW BRAUNFELS VOLUNTEERS IN MEDICINE
NEW BRAUNFELS COMMUNITY CAT COALITION 3353 MORNINGSIDE DRIVE SUITE C NEW BRAUNFELS, TX 78132	47-4188081	501(C)(3)	8,000	0	N/A	N/A	FOR 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
NORTH GEORGIA COMMUNITY FOUNDATION 615 OAK ST F1300 GAINESVILLE, GA 30501	58-1610318	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
OAK HILLS CHURCH 6929 CAMP BULLIS ROAD SAN ANTONIO, TX 78256	74-1676249	501(C)(3)	20,000	0	N/A	N/A	FOR THE OVERSEAS 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
OBLATE SCHOOL OF THEOLOGY 285 OBLATE DRIVE SAN ANTONIO, TX 78216	74-1357323	501(C)(3)	50,250	0	N/A	N/A	TO SUPPORT THE SANKOFA INSTITUTE FOR AFRICAN AMERICAN PASTORAL LEADERSHIP
OMEGA CENTER INC 1334 PERRY STREET NE WASHINGTON, DC 20017	81-3500340	501(C)(3)	7,000	0	N/A	N/A	SUPPORT 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
OUR LADY OF THE LAKE UNIVERSITY 411 SW 24TH STREET SAN ANTONIO, TX 78207	74-1109631	501(C)(3)	343,862	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
PARAMOUNT THEATRE FOR THE PERFORMING ARTS INC 713 CONGRESS AVENUE AUSTIN, TX 78701	74-1774711	501(C)(3)	8,000	0	N/A	N/A	FOR 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 600 N GAREY AVENUE POMONA, CA 91767	95-1786078	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING EXPENSES
PIPE CREEK CHRISTIAN SCHOOL PO BOX 63778 PIPE CREEK, TX 78063	31-1695498	501(C)(3)	20,000	0	N/A	N/A	TO SUPPORT 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 OF GREATER TEXAS INC 7424 GREENVILLE AVENUE SUITE 206 DALLAS, TX 75231	52-1243220	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	74-1297211	501(C)(3)	138,153	0	N/A	N/A	TO SUPPORT THE NEW 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
PRESBYTERIAN PAN AMERICAN SCHOOL PO BOX 1578 KINGSVILLE, TX 78364	74-1109659	501(C)(3)	70,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
PROJECT RED FOUNDATION 24165 IH 10 WEST SUITE 217-188 SAN ANTONIO, TX 78257	46-3924933	501(C)(3)	5,000	0	N/A	N/A	FOR 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
PROMESA ACADEMY CHARTER SCHOOL 6715 HOPE FARM SAN ANTONIO, TX 78249	82-2921031	501(C)(3)	30,686	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
RAICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	50,000	0	N/A	N/A	FOR 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
REACHING MAXIMUM INDEPENDENCE INC 6336 MONTGOMERY DRIVE SAN ANTONIO, TX 78239	74-2243259	501(C)(3)	28,000	0	N/A	N/A	TO SUPPORT THE PURCHASE OF A NEW ICF-IDD GROUP HOME
RESPITE CARE OF SAN ANTONIO INC PO BOX 12633 SAN ANTONIO, TX 78212	74-2467770	501(C)(3)	8,000	0	N/A	N/A	FOR 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
RISE RECOVERY PO BOX 15322 SAN ANTONIO, TX 78212	74-2216041	501(C)(3)	537,516	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
RIVER CITY LIVING CHURCH 702 DONALDSON AVENUE SAN ANTONIO, TX 78201	74-2346008	501(C)(3)	16,210	0	N/A	N/A	FOR 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
RONALD MCDONALD HOUSE CHARITIES OF SAN ANTONIO TEXAS 4803 SID KATZ SAN ANTOINO, TX 78229	74-2140528	501(C)(3)	101,200	0	N/A	N/A	SUPPORT NEW PLAYGROUND AT NEW HOUSE IN MEDICAL CENTER
RONALD MCDONALD HOUSE OF DALLAS 4707 BENGAL STREET DALLAS, TX 75235	75-2794920	501(C)(3)	8,000	0	N/A	N/A	FOR THE CAPITAL CAMPAIGN; FAMILY OVERNIGHT ROOM

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
ROY MAAS' YOUTH ALTERNATIVES INC 3103 WEST AVENUE SAN ANTONIO, TX 78213	74-1914638	501(C)(3)	601,559	0	N/A	N/A	TO SUPPORT THE NEW CONSTRUCTION OF A GIRL'S CABIN ON THE MEADOWLAND CAMPUS (WITH NAMING RIGHTS)
SA CANCER COUNCIL 7979 WURZBACH ROAD SUITE U600 SAN ANTONIO, TX 78229	74-2387944	501(C)(3)	5,500	0	N/A	N/A	FOR 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
SA YOUTH PO BOX 7844 SAN ANTONIO, TX 78207	74-2333088	501(C)(3)	20,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SACRAMENTO SPCA 6201 FLORIN-PERKINS ROAD SACRAMENTO, CA 95828	94-1312343	501(C)(3)	12,601	0	N/A	N/A	ANNUAL DISTRIBUTION FOR 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
SADDLE LIGHT CENTER FOR THERAPEUTIC HORSEMANSHIP INC 17530 OLD EVANS ROAD SELMA, TX 78154	74-2612738	501(C)(3)	15,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAINT MARY'S HALL INC 9401 STARCREST DRIVE SAN ANTONIO, TX 78217	74-0877330	501(C)(3)	31,000	0	N/A	N/A	TO SUPPORT THE CAPITAL 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
SAISD FOUNDATION 141 LAVACA SAN ANTONIO, TX 78210	74-2861587	501(C)(3)	306,773	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SALVATION ARMY WORLD SERVICE OFFICE 615 SLATERS LANE ALEXANDRIA, VA 22314	13-2923701	501(C)(3)	50,000	0	N/A	N/A	FOR DORIAN RELIEF

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 ACADEMY OF TEXAS 117 E FRENCH PLACE SAN ANTONIO, TX 78212	74-0878670	501(C)(3)	531,167	0	N/A	N/A	FIRST PORTION OF GYM PROJECT
SAN ANTONIO AGGIE MOMS' CLUB 6205 WEST AVENUE SAN ANTONIO, TX 78213	23-7131790	501(C)(3)	100,000	0	N/A	N/A	FOR 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 BOTANICAL GARDEN SOCIETY INC PO BOX 6569 SAN ANTONIO, TX 78209	74-2178792	501(C)(3)	12,140	0	N/A	N/A	TO UNDERWRITE SAN ANTONIO BOTANICAL SOCIETY'S, SPLENDOR IN THE GARDEN'S CENTERPIECES
SAN ANTONIO CHRISTIAN HOPE RESOURCE CENTER INC 321 N GENERAL MCMULLEN DRIVE SAN ANTONIO, TX 78237	74-2989365	501(C)(3)	10,250	0	N/A	N/A	FOR 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 CITY WIDE NSBE JUNIOR CHAPTER 9934 AUTUMN DAWN CONVERSE, TX 78109	26-0799649	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO CONSERVATION SOCIETY FOUNDATION 107 KING WILLIAM STREET SAN ANTONIO, TX 78204	74-1664620	501(C)(3)	9,306	0	N/A	N/A	FOR 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 FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501(C)(3)	25,000	0	N/A	N/A	THE COMMUNITY CAT SUBSIDY PROGRAM
SAN ANTONIO FOOD BANK INC 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	438,330	0	N/A	N/A	FOR 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 HUMANE SOCIETY 4804 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	74-6024105	501(C)(3)	1,555,500	0	N/A	N/A	SATELLITE ADOPTION CENTER WITH RETAIL ADOPTION PARTNER
SAN ANTONIO IVY EDUCATIONAL FUND INC PO BOX 201258 SAN ANTONIO, TX 78220	74-2584488	501(C)(3)	5,000	0	N/A	N/A	ALPHA TAU OMEGA READING CAMP

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 LIFETIME RECOVERY INC 96 CROSSROADS BLVD SUITE 201-A SAN ANTONIO, TX 78201	74-1540097	501(C)(3)	250,000	0	N/A	N/A	TO SUPPORT LIFETIME RECOVERY'S BUILDING FOR RECOVERY CAMPAIGN
SAN ANTONIO LIGHTHOUSE 2305 ROOSEVELT SAN ANTONIO, TX 78210	74-1339051	501(C)(3)	45,795	0	N/A	N/A	FOR 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 METROPOLITAN MINISTRY INC 1919 NW LOOP 410 SUITE 100 SAN ANTONIO, TX 78213	74-2285793	501(C)(3)	11,262	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO, TX 78215	74-2689943	501(C)(3)	62,967	0	N/A	N/A	FOR 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 PETS ALIVE 1017 N MAIN AVE SUITE 200B SAN ANTONIO, TX 78212	45-4141531	501(C)(3)	50,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO REPORT 126 GONZALES STREET SAN ANTONIO, TX 78205	47-4820476	501(C)(3)	38,950	0	N/A	N/A	FOR 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 SPORTS FOUNDATION PO BOX 830386 SAN ANTONIO, TX 78283	74-2471362	501(C)(3)	190,000	0	N/A	N/A	TO SUPPORT THE IPLAY PROGRAM
SAN ANTONIO YOUNG WOMEN'S LEADERSHIP ACADEMY 2123 W HUISACHE AVENUE SAN ANTONIO, TX 78201	27-5164994	501(C)(3)	10,000	0	N/A	N/A	FOR 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 YOUNG WOMEN'S LEADERSHIP ACADEMY FOUNDATION 303 PEARL PKWY SUITE 114 SAN ANTONIO, TX 78215	27-5164994	501(C)(3)	9,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO ZOOLOGICAL SOCIETY INC 3903 N ST MARYS STREET SAN ANTONIO, TX 78212	74-1323695	501(C)(3)	27,633	0	N/A	N/A	TO SUPPORT THE ZOOTENNIAL PLAZA

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
SASTEMIC 102 MABRY DRIVE SUITE 100 SAN ANTONIO, TX 78226	45-2690350	501(C)(3)	41,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SCHERTZ HUMANE SOCIETY PO BOX 605 SCHERTZ, TX 78154	74-2133277	501(C)(3)	15,000	0	N/A	N/A	SAVING SAN ANTONIO AREA STRAYS

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
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	400,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SEGUIN YOUTH SERVICES INC 919 N GUADALUPE ST SEGUIN, TX 78155	74-2852393	501(C)(3)	15,000	0	N/A	N/A	FOR 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
SETON HOME 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)(3)	54,678	0	N/A	N/A	FOR THE BOLNER ENDOWEMENT FUND WHICH PREVIOUSLY ESTABLISHED THE SETON HOME
SHRINERS HOSPITALS FOR CHILDREN ATTENTION LEGAL DEPARTMENT PO BOX 31356 TAMPA, FL 33631	36-2193608	501(C)(3)	30,665	0	N/A	N/A	TO SUPPORT THE ENDOWMENT OF CRIPPLED CHILDREN

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
SIGMA ALPHA EPSILON FOUNDATION 1856 SHERIDAN ROAD EVANSTON, IL 60201	36-2170145	501(C)(3)	8,180	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SILVER VENTURE PARTNARSHIP 20770 HIGHWAY NORTH SUITE 108 SAN ANTONIO, TX 78258	83-2852601	501(C)(3)	9,870	0	N/A	N/A	FOR 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
SISTERS OF DIVINE PROVIDENCE 515 SW 24TH STREET SAN ANTONIO, TX 78207	74-1109631	501(C)(3)	30,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SOCIAL VENTURE PARTNERS INTERNATIONAL 220 SECOND AVENUE SOUTH SUITE 300 SEATTLE, WA 98104	68-0492186	501(C)(3)	7,028	0	N/A	N/A	FOR 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
SOCIAL VENTURE PARTNERS SAN ANTONIO 20770 HIGHWAY NORTH SUITE 108 SAN ANTONIO, TX 78258	83-2852601	501(C)(3)	40,687	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SOUTH TEXAS SICKLE CELL AND THALASSEMIA CENTER UTHSCSA DEPT OF PEDIATRICS 7703 FLOYD CURL DRIVE MSC 7802 SAN ANTONIO, TX 78229	74-1586031	501(C)(3)	11,960	0	N/A	N/A	FOR 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
SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	74-6068932	501(C)(3)	9,557	0	N/A	N/A	SUPPORT FOR LOW-INCOME CHILDREN TO ATTEND THE SUMMER ART PROGRAMS AT SOUTHWEST SCHOOL OF ART
SPAY NEUTER INJECT PROTECT SAN ANTONIO PO BOX 90325 SAN ANTONIO, TX 78209	20-4138968	501(C)(3)	26,750	0	N/A	N/A	SAVING LIVES THROUGH RESCUE AND ADOPTION

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
SPAY-NEUTER ASSISTANCE PROGRAM INC PO BOX 70286 HOUSTON, TX 77270	76-0608925	501(C)(3)	50,000	0	N/A	N/A	SAN ANTONIO MOBILE CLINIC PROJECT
SPECIAL REACH INC PO BOX 690215 SAN ANTONIO, TX 78269	45-1967838	501(C)(3)	6,200	0	N/A	N/A	THE ENRICHMENT PROGRAMS FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES

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
SPOTLIGHT THEATER & ARTS GROUP ETC INC PO BOX 75 BULVERDE, TX 78163	74-2089292	501(C)(3)	25,000	0	N/A	N/A	TO FUND THE REPAIRS AND UPGRADE THE SOUND AND LIGHTING SYSTEMS FOR THE STAGE COMMUNITY THEATER
ST ANTHONY CATHOLIC ELEMENTARY SCHOOL 205 W HUISACHE AVENUE SAN ANTONIO, TX 78212	59-3204535	501(C)(3)	30,000	0	N/A	N/A	FOR 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
ST ANTHONY CATHOLIC SCHOOL 205 W HUISACHE AVENUE SAN ANTONIO, TX 78212	74-2368777	501(C)(3)	140,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	12,851	0	N/A	N/A	FOR 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
ST JUDE'S RANCH FOR CHILDREN - TEXAS REGION INC 1400 RIDGE CREEK LANE BULVERDE, TX 78163	74-2469139	501(C)(3)	250,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ST LUKE'S EPISCOPAL SCHOOL 15 ST LUKES LANE SAN ANTONIO, TX 78209	74-1166903	501(C)(3)	12,500	0	N/A	N/A	FOR 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
ST MARK'S EPISCOPAL CHURCH 315 EAST PECAN STREET SAN ANTONIO, TX 78205	74-1143125	501(C)(3)	103,507	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ST MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	115,000	0	N/A	N/A	FOR 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
ST PETER - ST JOSEPH CHILDREN'S HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	51,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ST PHILIP'S COLLEGE 1801 MARTIN LUTHER KING DRIVE SAN ANTONIO, TX 78203	74-6002173	501(C)(3)	5,000	0	N/A	N/A	FOR 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
ST STEPHEN'S EPISCOPAL SCHOOL 6500 ST STEPHENS DRIVE AUSTIN, TX 78746	74-1109670	501(C)(3)	88,000	0	N/A	N/A	FOR THE CAMPUS BUILDING FUND
STANFORD UNIVERSITY - SCHOOL OF MEDICINE DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 94305	94-1156365	501(C)(3)	30,000	0	N/A	N/A	TO SUPPORT THE DIVERSITY EFFORTS IN THE DEPARTMENT OF MEDICINE LED BY CATHY GARZIO

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
STILL WATER CHRISTIAN MINISTRIES INC PO BOX 1885 BOERNE, TX 78006	74-3007857	501(C)(3)	49,600	0	N/A	N/A	TO SUPPORT THE ESPERANZA DE LA CRUZ CAPITAL PROJECT
STILLMAN COLLEGE 3601 STILLMAN ROAD TUSCALOOSA, AL 35401	63-0315935	501(C)(3)	50,000	0	N/A	N/A	FOR 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
STRONG FOUNDATION 414 N HACKBERRY STREET SAN ANTONIO, TX 78202	43-1835596	501(C)(3)	6,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SUMMER DREAMS INC PO BOX 140 HUNT, TX 78024	74-2899917	501(C)(3)	150,000	0	N/A	N/A	FOR 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
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN 603 E HILDEBRAND AVENUE SAN ANTONIO, TX 78212	74-1143132	501(C)(3)	7,500	0	N/A	N/A	HEARING TECHNOLOGY LOANER PROGRAM
SYMPHONY SOCIETY OF SAN ANTONIO PO BOX 658 SAN ANTONIO, TX 78293	74-1185669	501(C)(3)	106,772	0	N/A	N/A	FOR 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
TAKES SO LITTLE 427 EVANS AVENUE SAN ANTONIO, TX 78209	83-1659654	501(C)(3)	17,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TEACH FOR AMERICA INC ONE RIVERWALK PLACE 700 N ST MARYS STREET SUITE 200 SAN ANTONIO, TX 78205	13-3541913	501(C)(3)	10,000	0	N/A	N/A	FOR TFA EXPANSION

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
TEAMABILITY INC 1711 NORTH TRINITY SAN ANTONIO, TX 78201	30-0208271	501(C)(3)	59,650	0	N/A	N/A	TO START THE MATCHING GIFT CAMPAIGN
TEMPLE BETH-EL 211 BELKNAP PLACE SAN ANTONIO, TX 78212	74-1246242	501(C)(3)	6,900	0	N/A	N/A	TO SUPPORT AND ESTABLISH THE RABBI SAMUEL STAHL ANNUAL LECTURESHIP

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
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TEXAS A&M UNIVERSITY - COLLEGE STATION DEPT OF STUDENT FINANCIAL AID P O BOX 30016 COLLEGE STATION, TX 77842	74-6000531	501(C)(1)	101,190	0	N/A	N/A	FOR 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
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION, TX 77841	74-1185725	501(C)(3)	50,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TEXAS A&M UNIVERSITY MAYS SCHOOL OF BUSINESS 440 WEHNER BUILDING 4113 TAMU COLLEGE STATION, TX 77843	74-6000531	501(C)(1)	50,000	0	N/A	N/A	FOR 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
TEXAS A&M UNIVERSITY-SAN ANTONIO OFFICE OF SCHOLARSHIPS FINANCIAL AID ONE UNIVERSITY WAY SAN ANTONIO, TX 78224	74-6000531	501(C)(1)	80,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TEXAS BIOMEDICAL RESEARCH INSTITUTE PO BOX 760549 SAN ANTONIO, TX 78245	74-1109630	501(C)(3)	6,450	0	N/A	N/A	FOR ANNUAL SUPPORT OF SOUTHWEST FOUNDATION FOR 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
TEXAS BURN SURVIVOR SOCIETY 8531 N NEW BRAUNFELS AVENUE SUITE 204 SAN ANTONIO, TX 78217	74-2786500	501(C)(3)	7,000	0	N/A	N/A	TO ASSIST WITH SCAR MANAGEMENT FUND AND SUMMER CAMP
TEXAS DIAPER BANK 1803 GRANDSTAND DRIVE 150 SAN ANTONIO, TX 78238	74-2886380	501(C)(3)	5,000	0	N/A	N/A	HELP 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
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	50,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TEXAS PUBLIC RADIO 8401 DATAPOINT DRIVE SUITE 800 SAN ANTONIO, TX 78229	74-2559514	501(C)(3)	88,534	0	N/A	N/A	TPR HEADQUARTERS AND STUDIO RELOCATION AND RENOVATION

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
TEXAS RADIOLOGICAL SOCIETY FOUNDATION 24165 IH 10 WEST SUITE 217 510 SAN ANTONIO, TX 78257	76-0365382	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	74-1200110	501(C)(3)	53,020	0	N/A	N/A	FOR 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
THE ARMY RETIREMENT RESIDENCE COMMUNITY - SAN ANTONIO 7400 CRESTWAY SAN ANTONIO, TX 78239	74-2244155	501(C)(3)	11,884	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THE CANNOLI FUND PO BOX 831444 SAN ANTONIO, TX 78283	45-2476260	501(C)(3)	8,000	0	N/A	N/A	FOR 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
THE CARVER DEVELOPMENT BOARD 226 N HACKBERRY STREET SAN ANTONIO, TX 78202	74-2480343	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THE CHARITY BALL ASSOCIATION OF SAN ANTONIO INC PO BOX 2357 SAN ANTONIO, TX 78298	74-1488436	501(C)(3)	6,000	0	N/A	N/A	FOR 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
THE CHILDREN'S SHELTER 2939 W WOODLAWN AVENUE SAN ANTONIO, TX 78228	74-1109660	501(C)(3)	702,000	0	N/A	N/A	TO SUPPORT THE CHILDREN'S HOPE CENTER
THE CULINARY INSTITUTE OF AMERICA SAN ANTONIO 312 PEARL PARKWAY BLDG 2 SUITE 2102 2102 SAN ANTONIO, TX 78215	06-0653264	501(C)(3)	172,905	0	N/A	N/A	FOR 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
THE DAISY FUND PO BOX 90564 SAN ANTONIO, TX 78209	35-2372827	501(C)(3)	15,000	0	N/A	N/A	PET FOOD, VETERINARY CARE, PROJECT KINDNESS, PAWEDU
THE DAYTON FOUNDATION 40 N MAIN STREET SUITE 500 DAYTON, OH 45423	31-6027287	501(C)(3)	11,000	0	N/A	N/A	FOR THE DEMPSEY EDUCATION AWARD FUND #2804

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
THE DOSEUM 2800 BROADWAY SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	11,000	0	N/A	N/A	TO SUPPORT THE ANNUAL CHALLENGE MATCHING GRANT
THE KLRN ENDOWMENT FUND INC PO BOX 9 SAN ANTONIO, TX 78291	74-2709188	501(C)(3)	10,604	0	N/A	N/A	IN SUPPORT OF 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
THE MAGIK THEATRE 420 S ALAMO STREET SAN ANTONIO, TX 78205	74-2707895	501(C)(3)	26,057	0	N/A	N/A	EXPANDING CHILDRENS ACCESS TO THEATRE PERFORMANCE AND EDUCATION
THE PROSTHETIC FOUNDATION 5047 SHERRI ANN ROAD SAN ANTONIO, TX 78233	01-0949598	501(C)(3)	15,000	0	N/A	N/A	FOR THE POWER OF PROSTHETICS 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
THE SALVATION ARMY 521 W ELMIRA SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	33,526	0	N/A	N/A	FOR DISASTER RELIEF
THE SCHOOL BOARD PROJECT 122 LEWIS STREET C/O OPT IN EXPERTS SAN ANTONIO, TX 78212	81-3833174	501(C)(3)	60,000	0	N/A	N/A	FOR 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
THE UNIVERSITY OF IOWA CENTER FOR ADVANCEMENT PO BOX 4550 IOWA CITY, IA 52244	42-6004813	501(C)(3)	10,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THE WINSTON SCHOOL SAN ANTONIO 8565 EWING HALSELL DRIVE SAN ANTONIO, TX 78229	74-2529262	501(C)(3)	275,000	0	N/A	N/A	TO SUPPORT THE CAPITAL CAMPAIGN WITH NAMING RIGHTS FOR THE NEW SCHOOL ENTRANCE

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
THE WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	393,926	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THORNHILL PWS ISL INC 219 PADDLEWHEEL DRIVE FLORISSANT, MO 63033	20-3817334	501(C)(3)	5,000	0	N/A	N/A	FOR CAPITAL EXPENDITURES

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
THRIVEWELL CANCER FOUNDATION PO BOX 29331 SAN ANTONIO, TX 78229	26-0371270	501(C)(3)	9,500	0	N/A	N/A	IN SUPPORT OF THE THRIVEWELL CANCER FOUNDATION LUNCHEON
TMI THE EPISCOPAL SCHOOL OF TEXAS 20955 WEST TEJAS TRAIL SAN ANTONIO, TX 78257	74-1109666	501(C)(3)	5,000	0	N/A	N/A	FOR 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
TOBIN CENTER FOR THE PERFORMING ARTS 115 AUDITORIUM CIRCLE SAN ANTONIO, TX 78205	26-1517165	501(C)(3)	42,500	0	N/A	N/A	TOBIN CENTER FOR THE PERFORMING ARTS DANCE SERIES
TOGETHER EDUCATION INC 25 BROADWAY 3RD FLOOR NEW YORK, NY 10004	26-1525207	501(C)(3)	4,506,520	0	N/A	N/A	FOR RELAY LAB SCHOOLS 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
TRI-CITY ANIMAL SANCTUARY PO BOX 194 SOMERSET, TX 78069	42-1589520	501(C)(3)	15,000	0	N/A	N/A	ATASCOSA SPAY NEUTER ASSISTANCE PROGRAM
TRINITY EPISCOPAL CHURCH - MARBLE FALLS 909 AVENUE D MARBLE FALLS, TX 78654	74-2538854	501(C)(3)	5,000	0	N/A	N/A	FOR SUPPORT OF THE TRINITY EPISCOPAL CHURCH MISSION

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
TRINITY UNIVERSITY ONE TRINITY PLACE SAN ANTONIO, TX 78212	74-1109633	501(C)(3)	26,015	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TRISH MULTIPLE SCLEROSIS RESEARCH CENTER OF NEW YORK INC 521 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	25-1922851	501(C)(3)	50,000	0	N/A	N/A	FOR 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
TRUST FOR HOUSING PO BOX 2007 TELLURIDE, CO 81435	82-4263384	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TUESDAY MUSICAL CLUB PO BOX 15215 SAN ANTONIO, TX 78212	90-0733578	501(C)(3)	100,000	0	N/A	N/A	FOR 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
US AIR FORCE ACADEMY ENDOWMENT 3116 ACADEMY DRIVE SUITE 200 USAF ACADEMY, CO 80840	26-0537053	501(C)(3)	5,260	0	N/A	N/A	TO SUPPORT THE CLASS OF 1965 GIFT PROJECT
UNICORN CENTERS INC 4630 HAMILTON WOLFE ROAD SAN ANTONIO, TX 78229	74-2354808	501(C)(3)	14,597	0	N/A	N/A	FOR 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
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY PO BOX 898 SAN ANTONIO, TX 78293	74-1272381	501(C)(3)	48,759	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
UNIVERSITY HEALTH SYSTEM PO BOX 2096 SAN ANTONIO, TX 78297	74-6002164	501(C)(3)	7,274	0	N/A	N/A	FOR 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
UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF DEVELOPMENT MECHANICAL ENGINEERING 204 E DEAN KEETON STREE AUSTIN, TX 78712	74-6000203	501(C)(1)	25,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
UNIVERSITY OF TEXAS AT AUSTIN COCKRELL SCHOOL OF ENGINEERING 1 UNIVERSITY STATION C2100 AUSTIN, TX 78712	74-6000203	501(C)(1)	5,000	0	N/A	N/A	FOR 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
UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	74-1977996	501(C)(1)	82,562	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
UNIVERSITY OF THE INCARNATE WORD OFFICE OF FINANCIAL AID 4301 BROADWAY CPO 308 SAN ANTONIO, TX 78209	74-1109661	501(C)(3)	106,015	0	N/A	N/A	FOR 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
UT - DEPARTMENT OF CHEMISTRY AND BIOCHEMISTRY 105 E 24TH STREET A5300 AUSTIN, TX 78712	74-6000203	501(C)(3)	69,416	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
UT - DEPARTMENT OF GEOLOGICAL SCIENCES 1 UNIVERSITY STATION C1160 AUSTIN, TX 78712	74-6000203	501(C)(3)	69,416	0	N/A	N/A	FOR 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
UT HEALTH SA - CENTER FOR MEDICAL HUMANITIES & ETHICS 7703 FLOYD CURL DRIVE MC 7730 SAN ANTONIO, TX 78229	74-1587488	501(C)(3)	10,725	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
UT HEALTH SAN ANTONIO 7703 FLOYD CURL DRIVE MAIL CODE 7835 SAN ANTONIO, TX 78229	74-1587488	501(C)(3)	149,638	0	N/A	N/A	FOR 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
UT HEALTH SAN ANTONIO - MAIN CAMPUS 7703 FLOYD CURL DRIVE MC 7835 SAN ANTONIO, TX 78229	74-1586031	501(C)(3)	46,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
UT HEALTH SAN ANTONIO - OFFICE OF DEVELOPMENT 7703 FLOYD CURL DR MC 7835 SAN ANTONIO, TX 78229	74-1587488	501(C)(3)	69,416	0	N/A	N/A	FOR 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
UTSA - SCHOOL OF ARCHITECTURE 501 W CESAR CHAVEZ SAN ANTONIO, TX 78207	74-1717115	501(C)(3)	5,000	0	N/A	N/A	IN SUPPORT OF THE ALICIA ROMMO MEMORIAL ENDOWMENT FUND AT UTSA
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	35,000	0	N/A	N/A	FOR 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
VET TRIIP INC PO BOX 460902 SAN ANTONIO, TX 78246	23-7408422	501(C)(3)	15,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
VICTORY OUTREACH OF TEXAS INC PO BOX 37387 SAN ANTONIO, TX 78237	23-7399475	501(C)(3)	16,725	0	N/A	N/A	FOR 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
VISIONWORKS INC PO BOX 692153 SAN ANTONIO, TX 78269	74-2924336	501(C)(3)	220,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
VOICES FOR CHILDREN OF SAN ANTONIO 118 N MEDINA STREET 121 SAN ANTONIO, TX 78207	74-2987232	501(C)(3)	5,000	0	N/A	N/A	BOARD AND MISSION STRENGTHENING

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
VOLUNTEER SERVICES COUNCIL OF THE SAN ANTONIO STATE HOSPITAL 6711 S NEW BRAUNFELS SAN ANTONIO, TX 78223	74-1589603	501(C)(3)	10,485	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
WEAVE INCORPORATED 1900 K STREET SACRAMENTO, CA 95811	94-2493158	501(C)(3)	12,601	0	N/A	N/A	ANNUAL DISTRIBUTION FOR 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)	50,000	0	N/A	N/A	NATIVE WILDLIFE REHABILITATION & RELEASE
WINGS RESCUE CENTER PO BOX 1912 ROCKPORT, TX 78381	30-0931951	501(C)(3)	10,000	0	N/A	N/A	RESCUE AND REHABILITATION OF INJURED OR ORPHANED BIRDS, FOWLS

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)	5,500	0	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
WOMAN'S CLUB OF SAN ANTONIO 1717 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-2601452	501(C)(3)	9,306	0	N/A	N/A	FOR 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'S SYMPHONY LEAGUE OF AUSTIN PO BOX 5998 AUSTIN, TX 78763	74-1882139	501(C)(3)	5,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511	84-0404913	501(C)(3)	5,500	0	N/A	N/A	TO SUPPORT THE COMPLETION OF THE NEW YURT VILLAGE AT SNOW MOUNTAIN RANCH

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 PO BOX 737 YOAKUM, TX 77995	74-6002585	501(C)(1)	400,000	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
YOUNG LIFESAN ANTONIO TX452 1150 N LOOP 1604 W SUITE 108-615 SAN ANTONIO, TX 78248	84-0385934	501(C)(3)	5,000	0	N/A	N/A	FOR GENERAL OPERATING BUDGET TX460-BLANCO, TX

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)	11,500	0	N/A	N/A	FOR GENERAL OPERATING EXPENSES
YOUTH CODE JAM SAN ANTONIO 14439 NW MILITARY HWY SUITE 108 PMB 509 SAN ANTONIO, TX 78231	81-1634308	501(C)(3)	7,500	0	N/A	N/A	FAMILY EDUCATIONAL SUPPORT

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)	51,801	0	N/A	N/A	TO SUPPORT ORCHESTRA MUSIC EDUCATION

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
		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 idemnification 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 on 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 on 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	Yes
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	

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

[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.

Return Reference	Explanation
PART I, LINE 4A	REBECCA BRUNE RECEIVED A PAYMENT OF \$177,598 PURSUANT TO LINE 4A.

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

2019

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	110	15,702,993	STOCK MARKET QUOTES
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	65,081,977	FMV
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	1	1,117,500	FMV
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 ▶ (<u>GIFT CARDS</u>)	X	1	54,200	FMV
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 isn't required to be used for exempt purposes for the entire holding period?

Yes

No

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 didn't 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
PART I, COLUMN (B):	REPORTING THE NUMBER OF CONTRIBUTIONS

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

2019

**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 /FINANCE COMMITTEE. ALL COMMITTEE MEMBERS RECEIVED A COPY OF THE FORM 990. ONCE ACCEPTED BY THE AUDIT/FINANCE 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	<p>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.</p>

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 4,934,114. TRANSFERS 25,247.

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.

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318097050

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

Name of the organization
SAN ANTONIO AREA FOUNDATION

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) 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	218,099	8,735,923	100.000 %		No
(2) CHARITABLE REMAINDER TRUSTS (2) 303 PEARL PARKWAY STE 114 SAN ANTONIO, TX 78215	TRUSTS	TX	SAN ANTONIO AREA FOUNDATION	T					No
(3) SANTIKOS THEATERS LLC 4630 N LOOP 1604 W STE 501 SAN ANTONIO, TX 78249 82-3945393	S CORPORATION	TX	JOHN L SANTIKOS CHARITABLE FOUNDATION	S					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	2,293,786	CASH
(2) CULINARY HEALTH EDUCATION FOR FAMILIES	B	2,000,000	CASH
(3) JOHN L SANTIKOS CHARITABLE FOUNDATION	C	1,652,203	CASH
(4) CITY EDUCATION PARTNERS	S	67,500	CASH
(5) JOHN L SANTIKOS CHARITABLE FOUNDATION	S	2,325,590	CASH
(6) RAPIER EDUCATIONAL FOUNDATION	S	67,000	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 61-1949322	STARTUP INTERNSHIPS	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
CITY EDUCATION PARTNERS	B	2,293,786	CASH
CULINARY HEALTH EDUCATION FOR FAMILIES	B	2,000,000	CASH
JOHN L SANTIKOS CHARITABLE FOUNDATION	C	1,652,203	CASH
CITY EDUCATION PARTNERS	S	67,500	CASH
JOHN L SANTIKOS CHARITABLE FOUNDATION	S	2,325,590	CASH
RAPIER EDUCATIONAL FOUNDATION	S	67,000	CASH