

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING
DECEMBER 31, 2016

Prepared for	SAN ANTONIO AREA FOUNDATION 303 PEARL PARKWAY NO. 114 SAN ANTONIO, TX 78215
Prepared by	RSM US LLP 19026 RIDGEWOOD PARKWAY, SUITE 400 SAN ANTONIO, TX 78259
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	<p>THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.</p> <p>ENCLOSED IS A TAX PREPARATION SERVICE MEMORANDUM SUMMARIZING OUR PROFESSIONAL RESPONSIBILITIES AND YOUR RESPONSIBILITIES REGARDING THE TAX RETURN. PLEASE READ THIS PRIOR TO SIGNING YOUR TAX RETURN.</p> <p>WE ENJOY THE OPPORTUNITY TO WORK WITH YOU. THANK YOU FOR YOUR BUSINESS AND YOUR TRUST. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT KRISTI NARVAIZ OR JOSIE BEHREND AT (210) 828-6281.</p>

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> 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 114 City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78215 F Name and address of principal officer: LYNDA CABELL SAME AS C ABOVE	D Employer identification number 74-6065414 E Telephone number 210-225-2243 G Gross receipts \$ 115,801,432. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ 3910
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.SAAFDN.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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 2 Check this box <input type="checkbox"/> 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 21 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 21 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 54 6 Total number of volunteers (estimate if necessary) 6 350 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 543,256,052. Prior Year 29,031,061. Current Year 9 Program service revenue (Part VIII, line 2g) 169,445. 143,598. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7,877,016. 1,578,373. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,170,446. 9,733,837. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 552,472,959. 40,486,869.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 37,384,433. 44,777,741. 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) 3,064,469. 9,224,986. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,499,021. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,522,639. 8,663,324. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 45,971,541. 62,666,051. 19 Revenue less expenses. Subtract line 18 from line 12 506,501,418. -22,179,182.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 741,607,807. Beginning of Current Year 767,765,926. End of Year 21 Total liabilities (Part X, line 26) 64,748,278. 73,575,713. 22 Net assets or fund balances. Subtract line 21 from line 20 676,859,529. 694,190,213.	

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 LYNDA CABELL, CFO Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name JOSIE BEHREND	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN P00715390
	Firm's name ▶ RSM US LLP Firm's address ▶ 19026 RIDGEWOOD PARKWAY, SUITE 400 SAN ANTONIO, TX 78259	Firm's EIN ▶ 42-0714325 Phone no. (210) 828-6281

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

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 [X] No

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

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 \$ 55,300,217. including grants of \$ 44,767,741.) (Revenue \$ 1,085,464.) 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.

4b (Code:) (Expenses \$ 78,118. including grants of \$) (Revenue \$ 218,715.) NONPROFIT SUPPORT SERVICES SPECIALIZES IN CAPACITY BUILDING, SUPPORT SERVICES AND ORGANIZATIONAL DEVELOPMENT FOR NONPROFITS IN TEXAS.

4c (Code:) (Expenses \$ 70,976. including grants of \$ 10,000.) (Revenue \$ 93,887.) THE SAN ANTONIO AREA FOUNDATION IS PARTNERING WITH THE CITY OF SAN ANTONIO'S ANIMAL CARE SERVICES DEPARTMENT TO ACCOMPLISH THE CITY'S GOAL TO BECOME AN ANIMAL NO KILL COMMUNITY. WE HAVE ESTABLISHED A CONSORTIUM OF PARTNERS TO OVERSEE THE IMPLEMENTATION OF THE SAN ANTONIO ANIMAL CARE SERVICES' STRATEGIC PLAN. THE PRIMARY AREAS OF FOCUS ARE TO INCREASE ADOPTIONS FROM SHELTERS, INCREASE THE NUMBER OF SPAY/NEUTER SURGERIES PERFORMED EACH YEAR AND INCREASE AWARENESS REGARDING RESPONSIBLE PET OWNERSHIP.

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

4e Total program service expenses 55,449,311.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
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? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question number, description, sub-questions (1a-14b), and Yes/No columns. Includes entries for 1a (212), 1b (0), 2a (54), 3a, 4a, 5a, 6a, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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.		
	1a 21		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 21		
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?		X
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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		X

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?		X
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?	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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	X	
15a		X	
b	Other officers or key employees of the organization		X
15b			X
	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?		X
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 **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 - 210-228-3764**
303 PEARL PARKWAY, SAN ANTONIO, TX 78215

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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			
(1) JANIE BARRERA DIRECTOR	1.00	X					0.	0.	0.	
(2) HAROLD M. BERG, CPA DIRECTOR	1.00	X					0.	0.	0.	
(3) DARRYL BYRD DIRECTOR	1.00	X					0.	0.	0.	
(4) LUIS A. DE LA GARZA TREASURER	1.00	X		X			0.	0.	0.	
(5) LAURA EHRENBERG-CHESLER DIRECTOR	1.00	X					0.	0.	0.	
(6) THEO GUIDRY, CPA DIRECTOR	1.00	X					0.	0.	0.	
(7) JOHN HAYES DIRECTOR	1.00	X					0.	0.	0.	
(8) DAVID HENNESSEE IMMEDIATE PAST CHAIR	1.00	X		X			0.	0.	0.	
(9) GENERAL JAMES T. HILL DIRECTOR	1.00	X					0.	0.	0.	
(10) DAVID KOMET DIRECTOR	1.00	X					0.	0.	0.	
(11) ADENA WILLIAMS LOSTON, PHD DIRECTOR	1.00	X					0.	0.	0.	
(12) BRADLEY J. PARMAN DIRECTOR	1.00	X					0.	0.	0.	
(13) ARTHUR (ALEX) PEREZ DIRECTOR	1.00	X					0.	0.	0.	
(14) JANE B. PHIPPS DIRECTOR	1.00	X					0.	0.	0.	
(15) KNOX M PITTS II DIRECTOR	1.00	X					0.	0.	0.	
(16) MATTHEW C. REEDY DIRECTOR	1.00	X					0.	0.	0.	
(17) FERNANDO REYES DIRECTOR	1.00	X					0.	0.	0.	

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 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			
(18) MICHELLE R. SCARVER, CPA, PFS SECRETARY	1.00	X		X				0.	0.	0.
(19) G.P. SINGH, PHD VICE CHAIR	1.00	X		X				0.	0.	0.
(20) MARIE H. SMITH CHAIR	20.00	X		X				0.	0.	0.
(21) R. BRUCE TILLEY DIRECTOR	1.00	X						0.	0.	0.
(22) HARRY W. WOLFF, JR. DIRECTOR	1.00	X						0.	0.	0.
(23) DENNIS NOLL CEO SAAFDN	40.00 6.00			X				292,243.	0.	35,525.
(24) KELLY SIMMONS CFO SAAFDN	40.00 6.00			X				147,117.	0.	4,124.
(25) SUSAN THOMPSON VP GRANTS PROGRAMS AND SERVICES	40.00 1.00			X				102,497.	0.	15,935.
(26) LISA BRUNSVOLD VP DEVELOPMENT AND DONOR SERVICES/CO	40.00 1.00			X				110,590.	0.	9,051.
1b Sub-total								652,447.	0.	64,635.
c Total from continuation sheets to Part VII, Section A								1,553,742.	0.	80,314.
d Total (add lines 1b and 1c)								2,206,189.	0.	144,949.

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
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? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

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
SHEPHERD KAPLAN, 125 SUMMER STREET, 22ND FLOOR, BOSTON, MA 02110	INVESTMENT MANAGEMENT	723,332.
CLIFTONLARSONALLEN LLP, 220 SOUTH SIXTH STREET, SUITE 300, MINNEAPOLIS, MN 55402	AUDIT/ACCOUNTING/TAX SERVICES	168,241.

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 **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	54,121.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	28,976,940.				
	g Noncash contributions included in lines 1a-1f: \$		6,741,344.				
	h Total. Add lines 1a-1f		29,031,061.				
Program Service Revenue	2 a PROGRAM REVENUE	Business Code	900099	143,598.	143,598.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			143,598.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,150,743.		3,150,743.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			394,818.		394,818.	
	6 a Gross rents	(i) Real	13,938,511.				
		(ii) Personal					
		b Less: rental expenses	5,838,540.				
		c Rental income or (loss)	8,099,971.				
	d Net rental income or (loss)			8,099,971.		8,099,971.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	67,840,634.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	69,354,169.	58,835.			
		c Gain or (loss)	-1,513,535.	-58,835.			
	d Net gain or (loss)			-1,572,370.		-1,572,370.	
	8 a Gross income from fundraising events (not including \$ 54,121. of contributions reported on line 1c). See Part IV, line 18	a	47,599.				
		b Less: direct expenses	63,019.				
c Net income or (loss) from fundraising events				-15,420.		-15,420.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MISCELLANEOUS		900099	1,254,468.	1,254,468.			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			1,254,468.				
12 Total revenue. See instructions.			40,486,869.	1,398,066.	0.	10,057,742.	

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	42,382,156.	42,382,156.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,369,585.	2,369,585.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	26,000.	26,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,253,574.	1,366,109.	766,454.	121,011.
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	5,843,724.	4,430,087.	565,123.	848,514.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	232,764.	191,136.	18,327.	23,301.
9 Other employee benefits	351,198.	271,046.	10,763.	69,389.
10 Payroll taxes	543,726.	401,273.	63,256.	79,197.
11 Fees for services (non-employees):				
a Management	1,520,785.		1,520,785.	
b Legal	510,096.	62,373.	447,723.	
c Accounting	179,059.	812.	178,015.	232.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	676,311.		676,311.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,711,953.	1,423,737.	246,000.	42,216.
12 Advertising and promotion	311,939.	278,034.	625.	33,280.
13 Office expenses	1,149,781.	415,957.	697,159.	36,665.
14 Information technology	396,524.	323,076.	69,090.	4,358.
15 Royalties	43,884.	43,884.		
16 Occupancy	305,371.	123,323.	146,813.	35,235.
17 Travel	146,376.	130,826.	10,445.	5,105.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	221,149.	149,477.	37,716.	33,956.
20 Interest	741.	741.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	330,805.	133,594.	159,041.	38,170.
23 Insurance	298,523.	265,867.	26,389.	6,267.
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 AMORTIZATION FEES	307,947.	307,947.		
b MISCELLANEOUS EXPENSES	163,566.	130,849.	26,598.	6,119.
c REPAIRS AND MAINTENANCE	90,593.	33,762.	47,185.	9,646.
d DUES & SUBSCRIPTIONS	65,259.	58,029.	3,901.	3,329.
e All other expenses	232,662.	129,631.		103,031.
25 Total functional expenses. Add lines 1 through 24e	62,666,051.	55,449,311.	5,717,719.	1,499,021.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	3,999,428.	1	24,991,637.	
	2 Savings and temporary cash investments	66,912,505.	2	3,703,444.	
	3 Pledges and grants receivable, net	207,689.	3	3,152,848.	
	4 Accounts receivable, net	251,928.	4	739,660.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net	431,447.	7	301,529.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	4,031,952.	9	2,070,950.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 237,898,021.			
	b Less: accumulated depreciation	10b 12,410,537.			
	11 Investments - publicly traded securities	231,214,456.	10c	225,487,484.	
	12 Investments - other securities. See Part IV, line 11	132,204,287.	11	204,118,482.	
	13 Investments - program-related. See Part IV, line 11	302,338,240.	12	301,521,149.	
	14 Intangible assets		13		
	15 Other assets. See Part IV, line 11	15,875.	14	1,678,743.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	741,607,807.	15	767,765,926.		
17 Accounts payable and accrued expenses	4,879,529.	16	5,110,625.		
18 Grants payable	1,666,366.	17	11,229,754.		
19 Deferred revenue		18			
20 Tax-exempt bond liabilities		19			
21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,359,894.	20	14,916,318.		
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21			
23 Secured mortgages and notes payable to unrelated third parties	42,268,253.	22	41,089,433.		
24 Unsecured notes and loans payable to unrelated third parties	339,836.	23	240,205.		
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	1,234,400.	24	989,378.		
26 Total liabilities. Add lines 17 through 25	64,748,278.	25	73,575,713.		
27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		26			
27 Unrestricted net assets	297,667,963.	27	118,540,562.		
28 Temporarily restricted net assets	319,127,734.	28	553,741,886.		
29 Permanently restricted net assets	60,063,832.	29	21,907,765.		
30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
30 Capital stock or trust principal, or current funds		30			
31 Paid-in or capital surplus, or land, building, or equipment fund		31			
32 Retained earnings, endowment, accumulated income, or other funds		32			
33 Total net assets or fund balances	676,859,529.	33	694,190,213.		
34 Total liabilities and net assets/fund balances	741,607,807.	34	767,765,926.		

Part XI Reconciliation of Net Assets

Check 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	40,486,869.
2	Total expenses (must equal Part IX, column (A), line 25)	2	62,666,051.
3	Revenue less expenses. Subtract line 2 from line 1	3	-22,179,182.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	676,859,529.
5	Net unrealized gains (losses) on investments	5	12,315,686.
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	27,194,180.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	694,190,213.

Part XII Financial Statements and Reporting

Check 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		X
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	X	
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.	X	
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? _____		X
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 _____		

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 fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19,261,108.	24,313,047.	22,877,097.	62,490,983.	29,031,061.	157,973,296.
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	19,261,108.	24,313,047.	22,877,097.	62,490,983.	29,031,061.	157,973,296.
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)						36,001,997.
6 Public support. Subtract line 5 from line 4.						121,971,299.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	19,261,108.	24,313,047.	22,877,097.	62,490,983.	29,031,061.	157,973,296.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,581,429.	3,165,011.	5,936,013.	6,502,286.	3,545,561.	23,730,300.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,163,500.	2,652,114.	806,406.	85,783.	1,254,468.	6,962,271.
11 Total support. Add lines 7 through 10						188,665,867.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	64.65 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	61.71 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 in line 12 on 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>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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>		
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>		
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>		
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>		
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>		
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>		
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 10b below.</i>		
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>		

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? If "Yes" to a, b, or c, provide detail in Part VI .		

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? 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.		
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? 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.		

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)? 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).		

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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? 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.		
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? 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.		
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? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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):		
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		(A) Prior Year	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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>2,955,352.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>1,571,727.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,700,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>1,056,574.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>1,243,051.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>650,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>4,985,431.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
6	STOCK _____ _____ _____	\$ 1,056,574.	01/28/16
9	STOCK _____ _____ _____	\$ 4,985,431.	12/28/16
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

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	201	
2 Aggregate value of contributions to (during year)	17,495,014.	
3 Aggregate value of grants from (during year)	21,361,603.	
4 Aggregate value at end of year	78,792,463.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a 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 Tax 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 8/17/06, 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

(ii) Assets included in Form 990, Part X

▶ \$	0.
▶ \$	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

b Assets included in Form 990, Part X

▶ \$	0.
▶ \$	

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:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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 on 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	66,338,772.	71,271,930.	70,164,857.	60,295,540.	53,312,583.
b Contributions	233,469,139.	654,192.	2,055,947.	1,254,925.	3,848,250.
c Net investment earnings, gains, and losses	5,135,256.	-2,991,649.	2,128,273.	10,674,259.	6,173,221.
d Grants or scholarships	22,873,988.				
e Other expenditures for facilities and programs	2,868,189.	2,595,701.	3,077,147.	2,059,867.	3,038,514.
f Administrative expenses					
g End of year balance	279,200,990.	66,338,772.	71,271,930.	70,164,857.	60,295,540.

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

- a Board designated or quasi-endowment .00 %
- b Permanent endowment 5.00 %
- c Temporarily restricted endowment 95.00 %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3a(ii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3b	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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	130,454,101.			130,454,101.
b Buildings	67,299,087.		4,416,308.	62,882,779.
c Leasehold improvements	36,372,041.		5,997,401.	30,374,640.
d Equipment	409,627.	1,781,205.	1,934,936.	255,896.
e Other	597,205.	984,755.	61,892.	1,520,068.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				225,487,484.

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		
(B) JOHN L. SANTIKOS TRUST	274,377,523.	END-OF-YEAR MARKET VALUE
(C) MINERAL INTERESTS	3,537,763.	END-OF-YEAR MARKET VALUE
(D) PARTNERSHIP INVESTMENTS	4,387,826.	END-OF-YEAR MARKET VALUE
(E) REAL ESTATE	12,068,214.	END-OF-YEAR MARKET VALUE
(F) BENEFICIAL INTEREST IN		
(G) PERPETUAL TRUST	7,149,823.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	301,521,149.	

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. (Col. (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) DEFERRED RENT EXPENSES	263,127.
(3) ANNUITY LIABILITIES	40,887.
(4) OTHER LIABILITIES - SANTIKOS	
(5) ENTERPRISES, LLC	685,364.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	989,378.

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.

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.

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

Part XIII Supplemental Information (continued)

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.

PART V, LINE 4:

THE FOUNDATION'S ENDOWMENT FUNDS ARE INTENDED TO BE USED FOR GRANT MAKING PURPOSES IN PERPETUITY.

PART X, LINE 2:

THE ASC 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" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the 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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	5,038,911.
EUROPE	0	0	INVESTMENTS	N/A	5,513,848.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	20,000.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	6,000.
3 a Sub-total	0	0			10,578,759.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			10,578,759.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2016

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)
		NORTH AMERICA	GENERAL OPERATING EXPENSES	20,000	CHECK	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	SUPPORT DYSLEXIA-SPELD FOUNDATION BOOST PROGRAM	6,000	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 **3**

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

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; do not 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; do not 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.

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 THE FOUNDATION STAFF.

PART I, LINE 3

THE FOUNDATION USES THE ACCRUAL METHOD TO REPORT EXPENDITURES.

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		REN WITH THE STARS (event type)	JUNETEENTH (event type)	NONE (total number)	
Revenue	1 Gross receipts	87,778.	13,942.		101,720.
	2 Less: Contributions	50,913.	3,208.		54,121.
	3 Gross income (line 1 minus line 2)	36,865.	10,734.		47,599.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,205.			1,205.
	6 Rent/facility costs	9,155.	2,000.		11,155.
	7 Food and beverages	30,701.	4,351.		35,052.
	8 Entertainment		350.		350.
	9 Other direct expenses	14,290.	967.		15,257.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				63,019.
11 Net income summary. Subtract line 10 from line 3, column (d)				-15,420.	

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.

		(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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes 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? Yes 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 to be 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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

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.

1 (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
100 FOLD STUDIO 501 BLACKTRAIL ROAD LAKESIDE, MT 59922	27-2204504	501(C)(3)	10,000.	0.	N/A	N/A	TO SUPPORT THEIR WORK AROUND THE WORLD
ABODE CONTEMPLATIVE CARE FOR THE DYING - P.O. BOX 47640 - SAN ANTONIO, TX 78265	27-3691295	501(C)(3)	116,230.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES; STRATEGIC MANAGEMENT PROCESS
ADAPTIVE SPORTS CENTER P.O. BOX 1639 CRESTED BUTTE, CO 81224	84-1063447	501(C)(3)	50,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
AGNES SCOTT COLLEGE 141 E. COLLEGE AVE. DECATUR, GA 30030-3770	58-0566116	501(C)(3)	40,000.	0.	N/A	N/A	SCHOLARSHIP
ALAMO AREA RAPE CRISIS CENTER 7500 US HWY 90 W. BLDG. 2, #201 SAN ANTONIO, TX 78227	74-2236387	501(C)(3)	30,000.	0.	N/A	N/A	CAPITAL CAMPAIGN - \$30K NAMING RIGHT
ALAMO COLLEGES FOUNDATION, INC. 201 W. SHERIDAN, BLDG C-3 SAN ANTONIO, TX 78204-1450	74-2422589	501(C)(3)	1,077,000.	0.	N/A	N/A	FOR THE HARVEY NAJIM PATHWAYS SCHOLARSHIP

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **394.**

3 Enter total number of other organizations listed in the line 1 table **2.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 COMMUNITY COLLEGE DISTRICT 1819 N. MAIN AVENUE SAN ANTONIO, TX 78212-3941	74-2422589	501(C)(3)	30,000.	0.	N/A	N/A	SAN ANTONIO COLLEGE \$15,000 FOR FOOD PANTRY AND PALO ALTO COLLEGE \$15,000 FOR SHARE CENTER
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL - P.O. BOX 9 - SAN ANTONIO, TX 78291-0009	74-2461534	501(C)(3)	45,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
ALAMO RESCUE FRIENDS P.O. BOX 591836 SAN ANTONIO, TX 78259	80-0586620	501(C)(3)	20,000.	0.	N/A	N/A	ALAMO RESCUE FRIENDS TRANSPORT PROGRAM
ALPHA HOME 300 E. MULBERRY AVENUE SAN ANTONIO, TX 78212	74-1668144	501(C)(3)	32,500.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ALZHEIMER'S ASSOCIATION, SAN ANTONIO & SOUTH TEXAS CHAPTER - 10223 MCALLISTER FREEWAY, SUITE 100 - SAN ANTONIO, TX 78216	13-3039601	501(C)(3)	30,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
AMERICAN COLLEGE OF LEGAL MEDICINE 1325 HEATHERTON DRIVE NAPERVILLE, IL 60563	36-2552873	501(C)(3)	12,500.	0.	N/A	N/A	TO SUPPORT THE STEWART R. REUTER ACADEMIC LECTURESHIP
AMERICAN DIABETES ASSOCIATION, INC. - 1100 NE LOOP 410, SUITE 110 - SAN ANTONIO, TX 78209	13-1623888	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT THE TOUR DE CURE PROGRAM
AMERICAN EDUCATIONAL DEVELOPMENT, INC. - P.O. BOX 3305 - RAMONA, CA 92065-0957	59-3564028	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
AMERICAN INDIANS IN TEXAS - AT THE SPANISH COLONIAL MISSIONS - 1313 GUADALUPE ST., SUITE 104 - SAN ANTONIO, TX 78207	74-2717029	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 2025 E STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	12,073.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES OF THE SACRAMENTO CHAPTER
AMERICAN RED CROSS, SAN ANTONIO AREA CHAPTER - 3642 EAST HOUSTON STREET - SAN ANTONIO, TX 78219	53-0196605	501(C)(3)	25,000.	0.	N/A	N/A	DISASTER - HOME FIRE PREPAREDNESS CAMPAIGN
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE WASHINGTON, DC 20016	53-0196549	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR MELANIE N. MCDANIEL
ANDREW GRENE FOUNDATION 9033 MURPHY ROAD WOODRIDGE, IL 60517	27-1846255	501(C)(3)	5,000.	0.	N/A	N/A	UNRESTRICTED DONATION
ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES ROAD SAN ANTONIO, TX 78217	74-6002033	501(C)(3)	76,738.	0.	N/A	N/A	ANIMAL DEFENSE LEAGUE OF TEXAS SPAY/NEUTER PROGRAM
ANTIOCH COMMUNITY CHURCH 505 N. 20TH STREET SAN ANTONIO, TX 76707	74-2918395	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES OF UNBOUND-WACO
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL - 6425 WEST AVENUE - SAN ANTONIO, TX 78213	74-1492576	501(C)(3)	50,000.	0.	N/A	N/A	TO ASSIST WITH REMODELING OF THE SCHOOL
ANY BABY CAN OF SAN ANTONIO 217 HOWARD SAN ANTONIO, TX 78212	74-2684333	501(C)(3)	20,000.	0.	N/A	N/A	CRISIS FUNDS
ARTHUR NAGEL COMMUNITY CLINIC, INC. - P.O. BOX 519 - SAN ANTONIO, TX 78003	77-0697361	501(C)(3)	24,929.	0.	N/A	N/A	NAGEL CLINIC: PRIMARY AND PREVENTIVE HEALTHCARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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)	25,500.	0.	N/A	N/A	PUBLIC PROGRAMS IN SUPPORT OF IAIR AND EXHIBITIONS
ARTS SAN ANTONIO 418 10TH STREET SAN ANTONIO, TX 78215	74-2638517	501(C)(3)	25,000.	0.	N/A	N/A	THE ARTS SAN ANTONIO 25TH ANNIVERSARY SEASON
ASSISTANCE LEAGUE OF SAN ANTONIO P. O. BOX 13130 SAN ANTONIO, TX 78213-0130	74-2330690	501(C)(3)	10,000.	0.	N/A	N/A	OPERATION SCHOOL BELL
AUGUSTHEART 755 E. MULBERRY AVE., SUITE 101 SAN ANTONIO, TX 78212	45-2351369	501(C)(3)	10,000.	0.	N/A	N/A	ON BEHALF OF AMY AND JOHN HAYES
AUSTIN COMMUNITY COLLEGE 5930 MIDDLE FISKVILLE ROAD AUSTIN, TX 78752	74-2639966	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR EMILY P. MCGINTY
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE, SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	15,000.	0.	N/A	N/A	GUIDED PATHWAYS 2016-2017 POLICY WORK GROUP AND FOR 2016 MEMBERSHIP DUES
AUSTIN SMILES - THE AUSTIN PLASTIC SURGERY FOUNDATION - P. O. BOX 26694 - AUSTIN, TX 78755-0694	74-2479196	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
AUTISM SERVICE CENTER OF SAN ANTONIO - 4242 WOODCOCK DRIVE, #101 - SAN ANTONIO, TX 78228	26-2592058	501(C)(3)	30,000.	0.	N/A	N/A	THE ACN'S CLINICAL AUTISM DIAGNOSTIC PROGRAM
AVANCE SAN ANTONIO, INC. 903 BILLY MITCHELL BLVD., SUITE 100 SAN ANTONIO, TX 78226	74-1769114	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
AVANCE SAN ANTONIO, INC. 118 N. MEDINA STREET SAN ANTONIO, TX 78207	74-1769114	501(C)(3)	12,897.	0.	N/A	N/A	AVANCE HEIMANN BUILDING REPAIRS
AWAKENINGS, INC. P. O. BOX 8409 HOUSTON, TX 77288	72-1601093	501(C)(3)	15,000.	0.	N/A	N/A	TO SUPPORT GENERAL EXPENSES
BALLET CONSERVATORY OF SOUTH TEXAS 5200 BROADWAY SAN ANTONIO, TX 78209	20-2257857	501(C)(3)	13,508.	0.	N/A	N/A	DISCOVER DANCE
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DRIVE JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	49,833.	0.	N/A	N/A	TO AID IN THE CONSTRUCTION OF THE RESEARCH & EDUCATION CENTER
BANDERA COUNTY COMMITTEE ON AGING, INC. - P O BOX 1416 - BANDERA, TX 78003	74-2309449	501(C)(3)	22,349.	0.	N/A	N/A	MEALS ON WHEELS
BARSHOP JEWISH COMMUNITY CENTER OF SAN ANTONIO - 12500 N.W. MILITARY HWY., SUITE 275 - SAN ANTONIO, TX 78231	74-1152783	501(C)(3)	15,000.	0.	N/A	N/A	SPORTS FOR LIFE/SENIOR GAMES
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA MS:BCM160 HOUSTON, TX 77030	74-1613878	501(C)(3)	250,000.	0.	N/A	N/A	TO SUPPORT THE PARTNERSHIP FOR BLADDER CANCER RESEARCH
BAYLOR UNIVERSITY ONE BEAR PLACE WACO, TX 76798	74-1159753	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR SLOANE N. SIMPSON
BEXAR COUNTY COMMUNITY HEALTH COLLABORATIVE - 1002 N. FLORES - SAN ANTONIO, TX 78212	74-2953076	501(C)(3)	50,000.	0.	N/A	N/A	HEALTHY ME HEALTHY WE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 PERFORMING ARTS CENTER FOUNDATION - 115 AUDITORIUM CIRCLE - SAN ANTONIO, TX 78205	26-1517165	501(C)(3)	40,000.	0.	N/A	N/A	TOBIN CENTER FOR THE PERFORMING ARTS DANCE SERIES
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS - 202 BALTIMORE AVENUE - SAN ANTONIO, TX 78215	74-1897630	501(C)(3)	1,051,000.	0.	N/A	N/A	FOR THE PURCHASE AND NAMING RIGHTS FOR THE SOUTH TEXAS MENTORING RESOURCE CENTER BUILDING
BIHL HAUS ARTS P.O. BOX 100806 SAN ANTONIO, TX 78201	16-1767852	501(C)(3)	28,000.	0.	N/A	N/A	BUILDING CAPACITY FOR PROGRAM GROWTH
BLESSED SACRAMENT ACADEMY 1135 MISSION ROAD SAN ANTONIO, TX 78210	74-1369411	501(C)(3)	5,000.	0.	N/A	N/A	TO ASSIST WITH THE NEEDS OF THE CHILD DEVELOPMENT CENTER
BLUE RIDGE EDUCATIONAL CENTER P.O. BOX 1820 FRONT ROYAL, VA 22630	56-2490870	501(C)(3)	10,000.	0.	N/A	N/A	TO EDUCATE DISABLED, AUTISTIC, YOUNG PEOPLE THAT CANNOT FUNCTION IN PUBLIC HIGH SCHOOL
BLUE RIDGE OPPORTUNITY SERVICES, INC. - 37 WATER STREET - FRONT ROYAL, VA 22630	54-1615390	501(C)(3)	5,000.	0.	N/A	N/A	TO ASSIST DISABLED ADULTS LEARN SKILLS THAT CAN POSSIBLY LEAD TO INDEPENDENT LIVING
BOY SCOUTS OF AMERICA - ALAMO AREA COUNCIL - 2226 N.W. MILITARY HWY. - SAN ANTONIO, TX 78213	22-1576300	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
BOY WITH A BALL 824 BROADWAY, SUITE 114 SAN ANTONIO, TX 78215	74-2994124	501(C)(3)	75,000.	0.	N/A	N/A	VELOCITY HARLANDALE - A CROSS-AGE MENTORING PROGRAM
BOYS & GIRLS CLUBS OF SAN ANTONIO 600 S.W. 19TH STREET SAN ANTONIO, TX 78207	74-1109637	501(C)(3)	170,000.	0.	N/A	N/A	TO SUPPORT THE "INVEST IN A CHILD. BUILD A GREAT FUTURE" CAMPAIGN

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BOYSVILLE, INC. P. O. BOX 369 SAN ANTONIO, TX 78109	74-1207553	501(C)(3)	57,319.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
BRIGHTON CENTER 14207 HIGGINS SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	25,000.	0.	N/A	N/A	SPECIAL EDUCATION SUPPORT & SERVICES
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	10,000.	0.	N/A	N/A	FOR DONATION TO THE MUSEUM PURCHASE AWARD
BTX SCHOOLS, INC. 7975 N. HAYDEN ROAD, SUITE B-100 SAN ANTONIO, AZ 85258	45-4269957	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT EDUCATION
BUTLER UNIVERSITY 4600 SUNSET AVE. INDIANAPOLIS, IN 46208	35-0867977	501(C)(3)	16,000.	0.	N/A	N/A	SCHOLARSHIP FOR JOHN P. NIETO ID# 40018897561 FOR \$8,000.00
BRADY HIGH SCHOOL 2301 HWY. 190 SAN ANTONIO, TX 76825	74-6003860	501(C)(1)	15,318.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO PROVIDE SCHOLARSHIPS FOR GRADUATING SENIORS
CACTUS PEAR MUSIC FESTIVAL P.O. BOX 880 CONVERSE, TX 78109	74-2796236	501(C)(3)	30,000.	0.	N/A	N/A	CACTUS PEAR MUSIC FESTIVAL
CAMP STEWART ALUMNI ASSOCIATION 612 FM 1340 HUNT, TX 78024	74-3006941	501(C)(3)	45,000.	0.	N/A	N/A	TO PROVIDE SCHOLARSHIPS TO HELP BOYS ATTENDING SUMMER CAMP
CAMP TO SUCCESS P.O. BOX 782303 SAN ANTONIO, TX 78278	46-2992483	501(C)(3)	725,000.	0.	N/A	N/A	TO PURCHASE PROPERTY FOR PERMANENT OFFICE SPACE

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CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P. O. BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)(3)	10,000.	0.	N/A	N/A	TO SUPPORT HAUSMAN ACCT. 0472111
CANCER THERAPY AND RESEARCH CENTER 7979 WUZBACH ROAD, SUITE U617 SAN ANTONIO, TX 78229	23-7220856	501(C)(3)	25,000.	0.	N/A	N/A	FUNDING PILOT RESEARCH PROJECT ABOUT FACTORS INFLUENCING DECISION ON PROPHYLACTIC SURGERY IN
CARVER DEVELOPMENT BOARD 226 N. HACKBERRY STREET SAN ANTONIO, TX 78202	74-2480343	501(C)(3)	49,325.	0.	N/A	N/A	THE CARVER EDUCATIONAL PROGRAMS
CASTROVILLE NIP & TUCK 307 MADRID STREET CASTROVILLE, TX 78009	20-3874779	501(C)(3)	20,000.	0.	N/A	N/A	LOW-COST SPAY AND NEUTER PROGRAM FOR MEDINA COUNTY
CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO, INC. - 202 WEST FRENCH PLACE - SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	88,668.	0.	N/A	N/A	ORGANIZATIONAL DEVELOPMENT AND LEADERSHIP INITIATIVE
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	7,500.	0.	N/A	N/A	TO SUPPORT THE EUROPEAN REFUGEES
CENTER FOR ACTION AND CONTEMPLATION - P.O. BOX 12464 - ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	20,000.	0.	N/A	N/A	TO SUPPORT SCHOLARSHIPS FOR ALL CAC PROGRAMS
CENTER FOR AMERICAN PROGRESS 1333 H STREET N.W. 10TH FLOOR WASHINGTON, DC 20005	30-0126510	501(C)(3)	5,375.	0.	N/A	N/A	ASSIST WITH TRAVEL EXPENSES FOR PROFESSIONALS PRODUCING PUBLIC SERVICE
CHAPEL OF GOD'S COUNTRY MINISTRIES, INC. - 300 AUSTIN HWY., SUITE 100 - SAN ANTONIO, TX 78209	74-2909733	501(C)(3)	25,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

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CHICAGO TRUST COMPANY 225 N. MICHIGAN AVENUE, SUITE 2200 CHICAGO, IL 60601	36-2167000	501(C)(3)	2,104,192.	0.	N/A	N/A	80% OF FINAL DISTRIBUTION
CHICON PREGNANCY RESOURCE CENTER 1190 CHICON STREET AUSTIN, TX 78702	46-0673585	501(C)(3)	50,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CHILD ADVOCATES SAN ANTONIO 406 SAN PEDRO SAN ANTONIO, TX 78212	74-2494625	501(C)(3)	15,000.	0.	N/A	N/A	FOR ANNUAL SUPPORT
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL - P. O. BOX 27086 - SAN ANTONIO, TX 78227	74-2095766	501(C)(3)	5,668.	0.	N/A	N/A	CAMP WEBSITE REDESIGN
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS - 205 WEST OLMOS DRIVE - SAN ANTONIO, TX 78212	74-2828178	501(C)(3)	30,000.	0.	N/A	N/A	HEALING PROGRAMS FOR GRIEVING YOUTH
CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNET AVENUE MLC 9002 CINCINNATI, OH 45229-3026	31-0833936	501(C)(3)	70,000.	0.	N/A	N/A	FOR THE SEACREST STUDIO FELLOWSHIP POSITION
CHILDREN'S HOSPITAL OF SAN ANTONIO FOUNDATION - 100 N.E. LOOP 410, SUITE 706 - SAN ANTONIO, TX 78216-4700	74-1224362	501(C)(3)	50,000.	0.	N/A	N/A	A CHARITABLE GIFT FOR GENERAL OPERATING EXPENSES
CHILDSAFE 7130 WEST U.S. HWY. 90 SAN ANTONIO, TX 78227	74-2633697	501(C)(3)	255,000.	0.	N/A	N/A	TO BE USED FOR THE CHILDSAFE PHASE I NEW BUILDING AND LAND PROJECT
CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 78212-3493	74-1180188	501(C)(3)	46,200.	0.	N/A	N/A	FOR THE BUILDING FUND--FOOD PANTRY

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CHRIST HEALING CENTER P. O. BOX 12778 SAN ANTONIO, TX 78212	20-2733486	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CHRISTIAN ASSISTANCE MINISTRY, INC. - 110 MCCULLOUGH AVENUE - SAN ANTONIO, TX 78215	74-1947967	501(C)(3)	45,000.	0.	N/A	N/A	HELPING THOSE IN NEED
CHRISTIAN COALITION FOR RECONCILIATION - P. O. BOX 420437 - HOUSTON, TX 77242-0437	76-0187137	501(C)(3)	11,000.	0.	N/A	N/A	A CONTRIBUTION FOR THE MINISTRY
CHRISTIAN SENIOR SERVICES 4306 N.W. LOOP 410 SAN ANTONIO, TX 78229	74-1948646	501(C)(3)	40,000.	0.	N/A	N/A	THE MINOR HOME MODIFICATION PILOT PROGRAM
CHRYSALIS MINISTRIES, INC. 503 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-1914047	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
CHURCH OF THE COLORED PEOPLE OF GILLESPIE COUNTY - 411 MCCAULEY BLVD. - SAN ANTONIO, TX 78221	46-5476880	501(C)(3)	5,000.	0.	N/A	N/A	RESTORE HISTORIC CHURCH AT 520 E. MAIN IN FREDERICKSBURG, TEXAS
CITY OF SAN ANTONIO P. O. BOX 839966 SAN ANTONIO, TX 78283	74-6002070	501(C)(3)	110,640.	0.	N/A	N/A	FOR EDUCATIONAL PURPOSES (FINAL DISTRIBUTION)
CITY OF SAN ANTONIO 1400 S.FLORES UNIT 2 SAN ANTONIO, TX 78204	74-6002070	501(C)(3)	12,076.	0.	N/A	N/A	FOR THE MLK CELEBRATION FUND
CITY OF SAN ANTONIO ANIMAL CARE SERVICES DEPARTMENT - 4710 STATE HWY 151 - SAN ANTONIO, TX 78227	74-6002070	501(C)(3)	50,000.	0.	N/A	N/A	BIG DOG PROJECT

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CITY YEAR, INC. 109-B N. SAN SABA SAN ANTONIO, TX 78207	22-2882549	501(C)(3)	120,000.	0.	N/A	N/A	CITY YEAR AFTER SCHOOL HEROES
CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK DRIVE SAN ANTONIO, TX 78229	74-1153067	501(C)(3)	727,280.	0.	N/A	N/A	HOSPITAL RENOVATION
CLASSIC THEATRE OF SAN ANTONIO P.O. BOX 15454 SAN ANTONIO, TX 78212	26-2824614	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	501(C)(3)	250,000.	0.	N/A	N/A	FOR THE EDUCATION LEADERSHIP INSTITUTE
COMMUNITIES IN SCHOOLS OF SAN ANTONIO, INC. - 1616 E. COMMERCE ST., BLDG. 1 - SAN ANTONIO, TX 78205	74-2393714	501(C)(3)	185,000.	0.	N/A	N/A	LAUNCHPAD: STEM ENRICHMENT PROGRAM FOR AT-RISK YOUTH, THE CIS-SA'S INSPIREU
COMMUNITIES IN SCHOOLS OF SOUTH CENTRAL TEXAS, INC. - 161 S. CASTELL AVE. - NEW BRAUNFELS, TX 78130	74-2653402	501(C)(3)	10,000.	0.	N/A	N/A	CIS COUNSELING, HEALTH & HUMAN SERVICES FOR AT-RISK MIDDLE-SCHOOL YOUTH (CCHHS)
COMMUNITY BIBLE CHURCH 2477 NORTH LOOP 1604 EAST SAN ANTONIO, TX 78232	74-2571938	501(C)(3)	30,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - P. O. BOX 291354 - KERRVILLE, TX 78029-1354	74-2225369	501(C)(3)	74,981.	0.	N/A	N/A	80% OF FINAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
CONGREGATION OF DIVINE PROVIDENCE 515 S.W. 24TH STREET SAN ANTONIO, TX 78207	74-2622367	501(C)(3)	7,500.	0.	N/A	N/A	FOR THE 150TH ANNIVERSARY JUBILEE

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CONJUNTO HERITAGE TALLER, INC. 411 BARRERA STREET SAN ANTONIO, TX 78210	14-1849936	501(C)(3)	10,000.	0.	N/A	N/A	CONJUNTO IN THE COMMUNITY
CONTEMPLATIVE OUTREACH 10 PARK PLACE 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)	50,000.	0.	N/A	N/A	2017 EXHIBITIONS AND PUBLIC PROGRAMS
CONVERSE ANIMAL SHELTER, INC P.O. BOX 644 CONVERSE, TX 78109	74-2197306	501(C)(3)	15,000.	0.	N/A	N/A	PREPARING PETS FOR ADOPTION (PPA)
COOPERATIVE MINISTRIES IN HIGHER EDUCATION - 6720 BROADWAY - SAN ANTONIO, TX 78209	74-1694937	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
CORAZON MINISTRIES, INC. 230 E. TRAVIS ST. SAN ANTONIO, TX 78205	20-0319533	501(C)(3)	17,950.	0.	N/A	N/A	CAFE CORAZON & RELATED SERVICES
COWBOY CAPITAL PET ASSISTANCE LEAGUE - P. O. BOX 2200 - BANDERA, TX 78003	74-3031739	501(C)(3)	5,142.	0.	N/A	N/A	80% OF FINAL DISTRIBUTION
CRESSIE ANIMAL REFUGE AND ENRICHMENT CENTER - 1614 DOE PARK - SAN ANTONIO, TX 78248	27-0465104	501(C)(3)	35,000.	0.	N/A	N/A	DESTINATION HOME BOUND
CROSSROADS MINISTRY OF ESTES PARK, INC. - P.O. BOX 3616 - ESTES PARK, CO 80517	74-2465229	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

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CROSSTIES MINISTRIES, INC. P.O. BOX 2202 WACO, TX 76703	75-2849153	501(C)(3)	10,000.	0.	N/A	N/A	FOR BEST USE
CURE INTERNATIONAL 701 BOSLER AVENUE, SUITE C LEMOYNE, PA 17043	58-2248383	501(C)(3)	30,000.	0.	N/A	N/A	TO SUPPORT EXPENSES OF THE HAITI CLUBFOOT PROGRAM
DAVIDSON COLLEGE 209 RIDGE ROAD BOX 7157 DAVIDSON, NC 28035-7156	56-0529961	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR KASEY S. LEUNG
DEPAUL UNIVERSITY 1 E. JACKSON BLVD. SUITE 9100 CHICAGO, IL 60614	36-2167048	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR KATHERINE HOLMES
DISABLED AMERICAN VETERANS P. O. BOX 245007 SACRAMENTO, CA 95824	94-2776664	501(C)(4)	12,073.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
DISTRICT 2-A2 SIGHT & TISSUE FOUNDATION INC. - 4505 CENTERVIEW DRIVE, SUITE 120 - SAN ANTONIO, TX 78228	74-2471313	501(C)(3)	17,500.	0.	N/A	N/A	THE LIONS EYE HEALTH PROGRAM (LEHP)
DIVINE REDEEMER PRESBYTERIAN CHURCH - 407 N. CALAVERAS - SAN ANTONIO, TX 78207	74-1903903	501(C)(3)	30,000.	0.	N/A	N/A	MULTI-LEVEL EDUCATIONAL YOUTH OUTREACH (MEYO)
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	1,212,794.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ECUMENICAL CENTER FOR RELIGION AND HEALTH - 8310 EWING HALSELL DRIVE - SAN ANTONIO, TX 78229-3715	74-1587388	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

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EL CENTRO DEL BARRIO 3750 COMMERCIAL AVENUE SAN ANTONIO, TX 78221	74-1787031	501(C)(3)	800,000.	0.	N/A	N/A	INDIAN CREEK CAPITAL PROJECT
EPILEPSY FOUNDATION OF CENTRAL AND SOUTH TEXAS - 10615 PERRIN BEITEL RD. #602 - SAN ANTONIO, TX 78217	76-0415338	501(C)(3)	25,450.	0.	N/A	N/A	THRIVING WITH EPILEPSY
EPISCOPAL DIOCESE OF WEST TEXAS P. O. BOX 6885 SAN ANTONIO, TX 78209	74-1143118	501(C)(3)	50,000.	0.	N/A	N/A	TO SUPPORT THE CAMP CAPERS CAPITAL CAMPAIGN
ESPERANZA PEACE AND JUSTICE CENTER 922 SAN PEDRO AVE SAN ANTONIO, TX 78212	74-2419582	501(C)(3)	50,000.	0.	N/A	N/A	ARTE ES VIDA PROJECT
FAMILY ENDEAVORS, INC. 535 BANDERA RD. SAN ANTONIO, TX 78228	23-7223078	501(C)(3)	26,600.	0.	N/A	N/A	FAIRWEATHER PROGRAMS
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC - 702 SAN PEDRO AVENUE - SAN ANTONIO, TX 78212	74-1117341	501(C)(3)	2,559,920.	0.	N/A	N/A	FOR THE PURPOSES PROVIDED IN THE ATTACHED LETTER OF UNDERSTANDING
FATHER FLANAGAN'S BOYS HOME 503 URBAN LOOP SAN ANTONIO, TX 78204	41-2181898	501(C)(3)	28,416.	0.	N/A	N/A	BOYS TOWN COMMON SENSE PARENTING PROGRAM
FELLOWSHIP FOUNDATION, INC. P. O. BOX 23813 WASHINGTON, DC 20026-3813	53-0204604	501(C)(3)	40,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
FELLOWSHIP OF CHRISTIAN ATHLETES 16161 COLLEGE OAK, SUITE 101 SAN ANTONIO, TX 78249	44-0610626	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

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FIRST BAPTIST CHURCH BLANCO P.O. BOX 280 BLANCO, TX 78606	74-1540070	501(C)(3)	10,000.	0.	N/A	N/A	FOR THE YOUTH MINISTRY GENERAL OPERATING BUDGET
FIRST BAPTIST CHURCH SAN ANTONIO 515 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215-2199	74-2689599	501(C)(3)	87,000.	0.	N/A	N/A	TO SUPPORT THE CAPITAL CAMPAIGN
FIRST CHANCE FOUNDATION 6534 WESTERN WAY BULVERDE, TX 78163	20-3517962	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
FIRST CHRISTIAN CHURCH P. O. BOX 496 ARANSAS PASS, TX 78335		501(C)(3)	5,000.	0.	N/A	N/A	FOR THE YOUNG LIFE ARANSAS PASS
FIRST PRESBYTERIAN CHURCH 404 NORTH ALAMO SAN ANTONIO, TX 78205	74-1175837	501(C)(3)	50,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	50,000.	0.	N/A	N/A	TO SUPPORT OPERATING EXPENSES OF FOOD FOR THE POOR - HAITI PROJECT CODE SC:22121
FORGIVEN MINISTRY P.O. BOX 117 200 MACEDONIA CHURCH R TAYLORSVILLE, NC 28681	56-2225945	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT A FORGIVEN MINISTRY "ONE DAY WITH GOD CAMP" AT THE DOLPH BRISCOE PRISON UNIT IN
FRANCISCAN SISTERS OF WASHINGTON, DC - 1334 PERRY STREET NE - WASHINGTON, DC 20017	20-4238938	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT THE OMEGA CENTER
FREDERICKSBURG COMMUNITY HEALTH CENTER, INC. - 140 INDUSTRIAL LOOP, SUITE 100 - FREDERICKSBURG, TX 78624-5459	91-2129853	501(C)(3)	50,000.	0.	N/A	N/A	DESIGNATED TO SUPPORT THE BENEVOLENCE FUND

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FREDERICKSBURG THEATER COMPANY 1668 SOUTH U.S. HWY. 87 FREDERICKSBURG, TX 78624	74-2819088	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
FRIENDS OF CIBOLO WILDERNESS 140 CITY PARK ROAD BOERNE, TX 78006	74-2564700	501(C)(3)	19,550.	0.	N/A	N/A	TECHNOLOGY HARDWARE/SOFTWARE UPGRADE
FRIENDS OF HOSPICE SAN ANTONIO, INC. - P.O. BOX 40487 - SAN ANTONIO, TX 78229-0487	74-2608764	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE PATIENT ASSISTANCE FUND
GEMINI SERIES, INC. 1111 NAVARRO STREET SAN ANTONIO, TX 78205	74-2774094	501(C)(3)	55,000.	0.	N/A	N/A	PAGE TO PODIUM: A YEAR OF LITERARY ADVENTURE
GEORGETOWN UNIVERSITY P.O. BOX 571252 WASHINGTON, DC 20057	53-1096603	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR RICARDO D. TAMEZ
GIRL SCOUTS OF SOUTHWEST TEXAS 811 N. COKER LOOP ROAD SAN ANTONIO, TX 78216-2812	74-1109759	501(C)(3)	69,825.	0.	N/A	N/A	FOR IMPROVEMENTS TO CAMP LA JITA NEAR UTOPIA, TEXAS
GIRLS INC. OF SAN ANTONIO 1209 S. ST. MARY'S STREET SAN ANTONIO, TX 78210	20-5468038	501(C)(3)	5,000.	0.	N/A	N/A	ON BEHALF OF MARTIE AND DENNIS NOLL
GIRLS INCORPORATED OF SAN ANTONIO 1209 S. ST. MARY'S STREET SAN ANTONIO, TX 78210	20-5468038	501(C)(3)	69,600.	0.	N/A	N/A	TO SUPPORT THE RELOCATION OF THE GIRLS, INC.'S OFFICE TO 118 N. MEDINA STREET
GIRLS ON THE RUN OF BEXAR COUNTY 231 E. RHOPSODY SAN ANTONIO, TX 78216	56-2201835	501(C)(3)	21,000.	0.	N/A	N/A	ENHANCEMENT OF BOARD LEADERSHIP AND EXPANSION OF PROGRAM EVALUATION

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GOOD SAMARITAN CENTER OF SAN ANTONIO - 1600 SALTILLO STREET - SAN ANTONIO, TX 78207	74-1117340	501(C)(3)	198,012.	0.	N/A	N/A	YOUTH DEVELOPMENT SERVICES (YDS) - MAIN CAMPUS
GRACE POINT CHURCH 9650 HUEBNER ROAD SAN ANTONIO, TX 78240	74-2837171	501(C)(3)	20,000.	0.	N/A	N/A	PORTABLE/TEMPORARY SPACE FOR KID CARE, ADMINISTRATION, FAMILY REHAB & FOSTER CARE
GRAVITY A CENTER FOR CONTEMPLATIVE ACTIVISM - P. O. BOX 7 - OMAHA, NE 68101	46-1925075	501(C)(3)	15,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
GUADALUPE COMMUNITY CENTER 1801 W. CESAR E. CHAVEZ BLVD. SAN ANTONIO, TX 78207	74-1109837	501(C)(3)	15,000.	0.	N/A	N/A	AFTER SCHOOL AND SUMMER YOUTH PROGRAM
GUIDE DOGS OF TEXAS 1503 ALLENA DRIVE SAN ANTONIO, TX 78213	74-2530268	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
H.I.S. BRIDGEBUILDERS 422 PIKE ROAD SAN ANTONIO, TX 78209	75-2596111	501(C)(3)	70,000.	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)	25,000.	0.	N/A	N/A	TO PROVIDES FUNDS TO CONSTRUCT A SAN ANTONIO HABITAT FOR HUMANITY HOME
HALF-HELEN FOUNDATION 6405 S. IH 35 AUSTIN, TX 78744	46-2808051	501(C)(3)	25,000.	0.	N/A	N/A	THE HH VISION PROGRAM - SAN ANTONIO
HALO HOUSE FOUNDATION 4010 BLUE BONNET BLVD., #110 HOUSTON, TX 77025	27-1220705	501(C)(3)	25,000.	0.	N/A	N/A	TO SUPPORT THE EXPENSES RELATED TO EXPANDING THEIR PROGRAM FROM 8 TO 10 APTS.

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HALO HOUSE FOUNDATION 4010 BLUE BONNET BLVD., #110 HOUSTON, TX 77025	27-1220705	501(C)(3)	25,000.	0.	N/A	N/A	TO SUPPORT THE EXPENSES RELATED TO EXPANDING THEIR PROGRAM FROM 8 TO 10 APTS.
HARVEST TIMES, INC. 1259 EL CAMINO REAL, SUITE 241 MENLO PARK, CA 94025-4208	52-2222974	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT THE LAUNCH OF WISDOM AND MONEY
HAVEN FOR HOPE ONE HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	1,121,300.	0.	N/A	N/A	TRANSFORMATIONAL RESOURCE CENTER
HEALY-MURPHY CENTER 618 LIVE OAK SAN ANTONIO, TX 78202	74-1667875	501(C)(3)	50,000.	0.	N/A	N/A	CENTER FOR FAMILY AND COMMUNITY ENGAGEMENT
HEARTBEAT 5431 N.E. 20TH AVENUE PORTLAND, OR 97211	27-1047308	501(C)(3)	10,000.	0.	N/A	N/A	FOR SUPPORT OF GENERAL OPERATING EXPENSES
HEARTBEAT 5431 N.E. 20TH AVENUE PORTLAND, OR 97211	27-1047308	501(C)(3)	10,000.	0.	N/A	N/A	TO SUPPORT THE WILLIAM JAMES NEWELL REFUGEE FUND
HEMISFAIR CONSERVANCY P. O. BOX 1262 SAN ANTONIO, TX 78295-1262	46-5764124	501(C)(3)	22,000.	0.	N/A	N/A	HEMISFAIR CONSERVANCY CAPACITY BUILDING
HERITAGE SCHOOL 310 SMOKEHOUSE ROAD FREDERICKSBURG, TX 78624	74-2709925	501(C)(3)	30,000.	0.	N/A	N/A	FOR IMPROVEMENTS TO SCHOOL (E.G., KILN, ROBOTICS EQUIPMENT, AUDIO-VISUAL SYSTEM)
HIDALGO FOUNDATION OF BEXAR COUNTY PAUL ELIZONDO TOWER 101 W. NUEVA, SUITE 1019 - SAN ANTONIO, TX 78205-3482	74-3015538	501(C)(3)	1,220,001.	0.	N/A	N/A	BEXAR COUNTY EARLY INTERVENTION PROGRAM

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HILL COUNTRY DAILY BREAD MINISTRIES - 234 W. BANDERA ROAD #133 - BOERNE, TX 78006	30-0148195	501(C)(3)	65,000.	0.	N/A	N/A	FAMILY MENTORING RESOURCE PROGRAM
HILL COUNTRY PREGNANCY CARE CENTER P.O. BOX 205 BOERNE, TX 78006	74-2470532	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
HILL COUNTRY SCIENCE MILL P. O. BOX 38 JOHNSON CITY, TX 78636	46-0600789	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT EDUCATION
HILL COUNTRY YOUTH RANCH P. O. BOX 67 INGRAM, TX 78025	74-1907867	501(C)(3)	10,000.	0.	N/A	N/A	FOR COOKING EQUIPMENT
HONDO PUBLIC LIBRARY 1011 19TH STREET HONDO, TX 78861	74-6001104	501(C)(3)	125,000.	0.	N/A	N/A	IMAGINATION STATIONS/YOUTH EDUCATION CENTER
HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC. - P.O. BOX 5168 - HOUSTON, TX 77491	76-0695612	501(C)(3)	20,000.	0.	N/A	N/A	THE IMMUNIZATION PARTNERSHIP SAN ANTONIO
I CARE SAN ANTONIO, INC. ONE HAVEN FOR HOPE WAY BUILDING ONE, SUITE 200 - SAN ANTONIO, TX 78207	74-2690192	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
INCARNATE WORD RETIREMENT COMMUNITY - 4707 BROADWAY - SAN ANTONIO, TX 78209	74-1109717	501(C)(3)	40,000.	0.	N/A	N/A	PROJECT ELDER HELP
INNER CITY DEVELOPMENT, INC 1300 CHIHUAHUA STREET SAN ANTONIO, TX 78207	74-1619603	501(C)(3)	40,220.	0.	N/A	N/A	VAN ACQUISITION TO SUPPORT YOUTH & ADULT PROGRAMING

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INSPIRE COMMUNITY FINE ART CENTER 200 QUEEN ANNE COURT SAN ANTONIO, TX 78209	20-2879857	501(C)(3)	39,775.	0.	N/A	N/A	INSPIRE: THE GREAT FLOOD
INSTITUTE OF TEXAN CULTURES 801 E. CESAR E. CHAVEZ BLVD. SAN ANTONIO, TX 78205-3209	74-1587488	501(C)(3)	5,000.	0.	N/A	N/A	TEXAS STAR HERITAGE AWARD & GALA HONORING GP SINGH AND JANIE BARRERA
INTERFAITH EDUCATION FUND, INC. 1106 CLAYTON LANE 120W AUSTIN, TX 78723	74-2548241	501(C)(3)	20,000.	0.	N/A	N/A	THE FAIR LENDING EDUCATION PROJECT
INTERNATIONAL CENTER FOR RELIGION AND DIPLOMACY - 1003 K STREET, N.W., SUITE 400 - WASHINGTON, DC 20001	54-1853311	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	7,500.	0.	N/A	N/A	TO SUPPORT THE EUROPEAN REFUGEES
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC - 110 WEST ROAD, SUITE 360 - BALTIMORE, MD 21204	25-1679348	501(C)(3)	1,187,794.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND STREET NEW YORK, NY 10168	13-5660870	501(C)(3)	7,500.	0.	N/A	N/A	TO SUPPORT THE EUROPEAN REFUGEES
J. BRADLEY AUST SURGICAL SOCIETY 7703 FLOYD CURL DRIVE, MSC 7740 SAN ANTONIO, TX 78229-3900	23-7403400	501(C)(6)	15,517.	0.	N/A	N/A	TO SUPPORT THE ANNUAL RESIDENT APPRECIATION DINNER HELD 12/13/2015
JEWISH FAMILY SERVICE OF SAN ANTONIO, INC. - 12500 N.W. MILITARY HWY., SUITE 250 - SAN ANTONIO, TX 78231	74-1759254	501(C)(3)	20,000.	0.	N/A	N/A	YOUR SENIOR AND DISABLED CASE MANAGEMENT SERVICES

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JEWISH FEDERATION OF SAN ANTONIO 12500 N.W. MILITARY HWY., SUITE 200 SAN ANTONIO, TX 78231	74-1759254	501(C)(3)	10,000.	0.	N/A	N/A	TO SUPPORT OF THE HOLOCAUST MEMORIAL MUSEUM OF SAN ANTONIO
JUNIOR ACHIEVEMENT OF SOUTH TEXAS, INC. - 403 E. RAMSEY, SUITE 201 - SAN ANTONIO, TX 78216	74-2061852	501(C)(3)	14,118.	0.	N/A	N/A	JA SUMMER PROGRAM INITIATIVE 2016
JUVENILE DIABETES RESEARCH FOUNDATION - 8700 CROWNHILL BLVD., SUITE 803 - SAN ANTONIO, TX 78209	23-1907729	501(C)(3)	50,000.	0.	N/A	N/A	FOR RESEARCH
KAIROS PRISON MINISTRY, INTL. 407 PENSTEMON TRAIL SAN ANTONIO, TX 78256	59-1970458	501(C)(3)	5,000.	0.	N/A	N/A	TO PROVIDE FOR MATERIAL NEEDS AND EQUIPMENT IN SUPPORT OF THE KAIROS MINISTRY AT THE DOLPH
KATHERINE ANNE PORTER SCHOOL P. O. BOX 2053 WIMBERLEY, TX 78676	74-2767913	501(C)(3)	45,000.	0.	N/A	N/A	FOR SCHOOL PURCHASES AND USE AS DESCRIBED IN SPECIAL INSTRUCTIONS
KENDALL COUNTY WOMEN'S SHELTER 930 N. SCHOOL STREET BOERNE, TX 78006	20-2952146	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
KEYSTONE SCHOOL 119 E. CRAIG PLACE SAN ANTONIO, TX 78212	74-1193337	501(C)(3)	10,000.	0.	N/A	N/A	FOR THE DISCRETIONARY FUND
KINETIC KIDS, INC. P. O. BOX 690993 SAN ANTONIO, TX 78269-0993	74-3080076	501(C)(3)	18,237.	0.	N/A	N/A	SPORTS AND RECREATION FOR CHILDREN WITH SPECIAL NEEDS
KIPP SAN ANTONIO, INC. 731 FREDERICKSBURG RD. SAN ANTONIO, TX 78201	41-2090713	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT EDUCATION

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LANDA GARDENS CONSERVANCY P.O. BOX 12243 SAN ANTONIO, TX 78212	20-1508875	501(C)(3)	5,000.	0.	N/A	N/A	IN SUPPORT OF THE LANDA LEGACY AT THE "OAK" LEVEL
LAS CASAS FOUNDATION 222 E. HOUSTON, SUITE 640 SAN ANTONIO, TX 78205	74-2512597	501(C)(3)	50,000.	0.	N/A	N/A	LAS CASAS PERFORMING ARTS SCHOLARSHIP PROGRAM; 2017 JOCI AWARDS
LEADERSHIP NETWORK 2626 COLE AVENUE, SUITE 900 DALLAS, TX 75204	75-2208735	501(C)(3)	25,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
LEADERSHIP SAISD P.O. BOX 15552 SAN ANTONIO, TX 78212	46-1261640	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
LIFE SKILLS FOR LIVING 900 N.E. LOOP 410, SUITE D307 SAN ANTONIO, TX 78209	31-1731468	501(C)(3)	15,000.	0.	N/A	N/A	UPROOTING VIOLENCE, RESTORING LIVES - BEHAVIORAL MANAGEMENT FOR OUR HOMELESS AND
LIFTFUND, INC. 2007 W. MARTIN STREET SAN ANTONIO, TX 78207	74-2712770	501(C)(3)	55,000.	0.	N/A	N/A	LIFTFUND'S SMALL BUSINESS DEVELOPMENT AND ADVANCEMENT PROGRAM
LOCAL INITIATIVES SUPPORT CORPORATION - 501 7TH AVENUE, 7TH FLOOR - NEW YORK, NY 10018	13-3030229	501(C)(3)	200,000.	0.	N/A	N/A	TO SUPPORT NEIGHBORHOOD REVITALIZATION
LOW VISION RESOURCE CENTER 1250 N.E. LOOP 410, SUITE 630 SAN ANTONIO, TX 78209	74-2930723	501(C)(3)	60,000.	0.	N/A	N/A	FOR ITS OWL RADIO OPERATIONS
MADONNA NEIGHBORHOOD CENTER 1906 CASTROVILLE ROAD SAN ANTONIO, TX 78237	74-1143119	501(C)(3)	25,934.	0.	N/A	N/A	SUMMER CAMP

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MAGDALENA MINISTRIES, INC. P.O. BOX 692041 SAN ANTONIO, TX 78269	80-0251526	501(C)(3)	25,000.	0.	N/A	N/A	MAGDALENA HOUSE PROGRAM SUPPORT
MARTINEZ STREET WOMEN'S CENTER 801 NORTH OLIVE SAN ANTONIO, TX 78202	74-2934053	501(C)(3)	70,000.	0.	N/A	N/A	GIRL ZONE
MARTINEZ STREET WOMEN'S CENTER 1510 S. HACKBERRY STREET SAN ANTONIO, TX 78210	74-2934053	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT 2016 END-OF-YEAR CAMPAIGN
MCCALLIE SCHOOL, INC. 500 DODDS AVENUE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	200,000.	0.	N/A	N/A	FOR THE SCHOLARSHIP FUND
MCNAY ART MUSEUM P. O. BOX 6069 SAN ANTONIO, TX 78209	74-1195277	501(C)(3)	192,224.	0.	N/A	N/A	CHUCK RAMIREZ: ALL THIS AND HEAVEN TOO AND RELATED COMMUNITY EVENTS AND EDUCATION PROGRAMS
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	53,612.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
MEXICO MEDICAL MISSIONS 1302 WAUGH DRIVE, #685 HOUSTON, TX 77019	74-2548761	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MID-TEXAS SYMPHONY SOCIETY P. O. BOX 3216 TLU SEGUIN, TX 78155	74-2003063	501(C)(3)	5,727.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO ASSIST IN THE UNDERWRITING OF PROGRAMS ON ART AND/OR MUSIC IN
MILDRED CURSH FOUNDATION 737 BROOKS AVENUE VENICE, CA 90291	01-0698162	501(C)(3)	15,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

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MILITARY AND VETERAN COMMUNITY COLLABORATIVE - 1801 MARTIN LUTHER KING DR., SUITE 100 - SAN ANTONIO, TX 78203	47-2853046	501(C)(3)	118,286.	0.	N/A	N/A	OPERATING SUPPORT
MISION DE CANDELILLA 888 WHITE OAK ROAD FREDERICKSBURG, TX 78624	30-0413371	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
MISSION ROAD DEVELOPMENTAL CENTER 8706 MISSION ROAD SAN ANTONIO, TX 78214	74-6024405	501(C)(3)	29,519.	0.	N/A	N/A	S.O.A.R. AND MORE
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 78214-3144	74-6024405	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE UNICORN CENTER'S SUPPORTIVE EMPLOYMENT
MORNINGSIDE MINISTRIES 700 BABCOCK ROAD SAN ANTONIO, TX 78201-2600	74-1388420	501(C)(3)	51,403.	0.	N/A	N/A	MMLEARN.ORG: CAREGIVER EDUCATION AND SUPPORT
MOUNTAIN FOUNTAIN CREATIONS 7227 WHITE GOOSE WAY FORT COLLINS, CO 80525	45-3613158	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OPERATING EXPENSES
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
MUSICAL BRIDGES AROUND THE WORLD, INC. - 23705 I.H. 10 WEST, SUITE 101 - SAN ANTONIO, TX 78257	74-2891493	501(C)(3)	21,000.	0.	N/A	N/A	FUNDRAISING AND DEVELOPMENT CAPACITY BUILDING
NATIONAL CENTER FOR BEHAVIORAL HEALTH SOLUTIONS - 3031 I.H. 10 WEST - SAN ANTONIO, TX 78201	47-0857847	501(C)(3)	25,000.	0.	N/A	N/A	FOR THE CHCS CHILDREN & ADOLESCENT CRISIS-RESPIRE RESIDENTIAL PROGRAM

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NEW BRAUNFELS CHRISTIAN MINISTRIES 1659 STATE HIGHWAY 46 WEST, SUITE 1 NEW BRAUNFELS, TX 78130	26-2221231	501(C)(3)	25,000.	0.	N/A	N/A	NEW BRAUNFELS VOLUNTEERS IN MEDICINE
NEW BRAUNFELS COMMUNITY CAT COALITION - 1121 EIKEL STREET - NEW BRAUNFELS, TX 78130	47-4188081	501(C)(3)	20,400.	0.	N/A	N/A	FIXING FERALS
NORTHEAST SENIOR ASSISTANCE 2903 NACOGDOCHES RD. SAN ANTONIO, TX 78217	74-2405293	501(C)(3)	17,170.	0.	N/A	N/A	SENIOR TRANSPORTATION PROGRAM
OBLATE SCHOOL OF THEOLOGY 285 OBLATE DRIVE SAN ANTONIO, TX 78216-6693	74-1357323	501(C)(3)	25,000.	0.	N/A	N/A	TO BE USED AT THE DISCRETION OF THE PRESIDENT, RON ROLHEISER
OLD SPANISH MISSIONS, INC. P. O. BOX 7804 SAN ANTONIO, TX 78207-0804	74-2155244	501(C)(3)	5,000.	0.	N/A	N/A	FOR PERMANENT FUND FOR PRESERVATION OF MISSIONS
OPEN TABLE, INC. 7000 N. 16TH STREET, SUITE 120-238 PHOENIX, AZ 85020	20-8804441	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
OPERA SAN ANTONIO P. O. BOX 12449 SAN ANTONIO, TX 78212	27-3552381	501(C)(3)	75,000.	0.	N/A	N/A	PARTIAL UNDERWRITING OF ARTISTS' FEES
OPERATION HOMEFRONT, INC. 1355 CENTRAL PARKWAY SOUTH SUITE 10 SAN ANTONIO, TX 78232	32-0033325	501(C)(3)	15,000.	0.	N/A	N/A	EMERGENCY ASSISTANCE FOR SAN ANTONIO'S MILITARY FAMILIES IN CRISIS
OUR LADY OF THE LAKE UNIVERSITY 411 S.W. 24TH STREET SAN ANTONIO, TX 78207-4689	74-1109631	501(C)(3)	62,548.	0.	N/A	N/A	TO SUPPORT THE INTERNATIONAL FOLK CULTURE CENTER

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PAY IT FORWARD - CLEAN & SOBER LIVING - 1 HAVEN FOR HOPE WAY, SUITE 3.703 - SAN ANTONIO, TX 78207	27-5110908	501(C)(3)	40,000.	0.	N/A	N/A	THE BRIDGE - SOBER LIVING COMMUNITY PLACEMENT PROGRAM
PET SEARCH AND RESCUE, INC. 304 HORSESHOE BEND BOERNE, TX 78006	45-5113795	501(C)(3)	25,000.	0.	N/A	N/A	SAPETS.COM/PET SEARCH AND RESCUE
PHIL HARDBERGER PARK CONSERVANCY 1021 VOELCKER LANE, #4 SAN ANTONIO, TX 78248	26-3416476	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE LAND BRIDGE FUND AT HARDBERGER PARK
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	74-1297211	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
PRIMARILY PRIMATES, INC. 26099 DULL KNIFE TRAIL SAN ANTONIO, TX 78255	74-2164756	501(C)(3)	47,180.	0.	N/A	N/A	CHIMP HOUSE RENOVATION #2
PROJECT MEND 5727 I.H. 10 WEST SAN ANTONIO, TX 78201	74-2647324	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PROJECT MERCY, INC. 7011 ARDMORE AVENUE FORT WAYNE, IN 46809	35-1410753	501(C)(3)	212,500.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
PROJECT QUEST, INC. 515 SW 24TH STREET, SUITE 201 SAN ANTONIO, TX 78207	74-2643545	501(C)(3)	20,000.	0.	N/A	N/A	QUEST
PROJECT RED FOUNDATION 24165 I.H. 10 WEST, SUITE 217-#188 SAN ANTONIO, TX 78257	46-3924933	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

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RAINBOW SENIOR CENTER P.O. BOX 1039 BOERNE, TX 78006	74-2323883	501(C)(3)	30,000.	0.	N/A	N/A	THE KENDALL COUNTY NUTRITION PROGRAM
REACHING MAXIMUM INDEPENDENCE, INC. - 6336 MONTGOMERY DRIVE - SAN ANTONIO, TX 78239	74-2243259	501(C)(3)	70,170.	0.	N/A	N/A	IMPROVING CAPACITY FOR GROWTH WITH LEADERSHIP DEVELOPMENT
REASONING MIND, INC. 2000 BERING DRIVE, SUITE 300 HOUSTON, TX 77057	76-0662298	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT EDUCATION
RED BIRD FOUNDATION 6308 ABILENE TRAIL AUSTIN, TX 78749	76-0651915	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIPS FOR WOMENSPEAK
RED LETTER CHRISTIANS P. O. BOX 7131 ST. DAVIDS, PA 19087	46-1204060	501(C)(3)	10,000.	0.	N/A	N/A	TO SUPPORT GENERAL OPERATING EXPENSES
RESPITE CARE OF SAN ANTONIO, INC. P. O. BOX 12633 SAN ANTONIO, TX 78212	74-2467770	501(C)(3)	85,000.	0.	N/A	N/A	MEDICAL CARE FOR CHILDREN WITH SPECIAL NEEDS
RETURNING HEROES HOME, INC. 1314 E. SONTERRA BLVD., SUITE 5204 SAN ANTONIO, TX 78258-4290	71-1025698	501(C)(3)	25,000.	0.	N/A	N/A	FOR PROGRAMS AND SERVICES PROVIDED TO WOUNDED WARRIORS AND THEIR FAMILIES ON THE
REVOLUTION CHURCH 9360 CORPORATE DRIVE, #106 SCHERTZ, TX 78154	80-0442400	501(C)(3)	30,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
RHODES COLLEGE DIRECTOR OF FINANCIAL AID 2000 NORTH MEMPHIS, TN 38112	62-0476301	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR SABRINA GANDY

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RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77005-1892	74-1109620	501(C)(3)	10,000.	0.	N/A	N/A	SCHOLARSHIP FOR MITCHELL G. MEISSNER
RISE RECOVERY P. O. BOX 782155 SAN ANTONIO, TX 78278-2155	74-2216041	501(C)(3)	64,078.	0.	N/A	N/A	RISE RECOVERY
ROCKY MOUNTAIN CONSERVANCY P.O. BOX 3100 ESTES PARK, CO 80517	84-0472090	501(C)(3)	30,000.	0.	N/A	N/A	SUPPORT THE ACQUISITION OF THE CASCADE COTTAGES PROPERTY FOR THE ULTIMATE BENEFIT OF ROCKY MOUNTAIN
ROCKY MOUNTAIN EVANGELICAL FREE CHURCH OF ESTES PARK - 451 PROMONTORY DRIVE - ESTES PARK, CO 80517	84-1275395	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT THE CRISIS RESPONSE FUND
RONALD MCDONALD HOUSE CHARITIES OF SAN ANTONIO, TEXAS - 4803 SID KATZ - SAN ANTONIO, TX 78229	74-2140528	501(C)(3)	25,000.	0.	N/A	N/A	FURNISH THE HOUSE
ROY MAAS' YOUTH ALTERNATIVES 3103 WEST AVENUE SAN ANTONIO, TX 78213	74-1914638	501(C)(3)	120,000.	0.	N/A	N/A	FOR PARTIAL COST TO PURCHASE HOME LOCATED AT 2130 BABS, SAN ANTONIO, TX 78213, AS PART OF THE
SA YOUTH P. O. BOX 7844 SAN ANTONIO, TX 78207-0844	74-2333088	501(C)(3)	1,590,000.	0.	N/A	N/A	FOR THE COST OF THE CHILD DEVELOPMENT CENTER AND PLAYGROUND, LOCATED AT 3031 I.H. 10 W, SAN
SA2020 P.O. BOX 120335 SAN ANTONIO, TX 78212	74-6065414	501(C)(3)	16,500.	0.	N/A	N/A	STRATEGIC VISIONING AND LEADERSHIP FOR SA2020
SACRAMENTO SPCA 6201 FLORIN-PERKINS ROAD SACRAMENTO, CA 95828	94-1312343	501(C)(3)	12,073.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES

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SADDLE LIGHT CENTER FOR THERAPEUTIC HORSEMANSHIP, INC. - 17530 OLD EVANS ROAD - SELMA, TX 78154	74-2612738	501(C)(3)	10,000.	0.	N/A	N/A	HORSE AND BARN FUND
SADDLE LIGHT CENTER FOR THERAPEUTIC HORSEMANSHIP, INC. - 17530 OLD EVANS ROAD - SELMA, TX 78154	74-2612738	501(C)(3)	5,000.	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)	10,000.	0.	N/A	N/A	FOR THE ANNUAL FUND DRIVE
SAISD FOUNDATION 141 LAVACA SAN ANTONIO, TX 78210	74-2861587	501(C)(3)	23,497.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO SUPPORT THE BRACKENRIDGE HIGH SCHOOL "STAY IN SCHOOL" PROGRAM
SALA DIAZ, INC. 517 STIEREN STREET SAN ANTONIO, TX 78210	56-2561093	501(C)(3)	19,700.	0.	N/A	N/A	SALA DIAZ: FIRE DAMAGE
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	15,000.	0.	N/A	N/A	TO SUPPORT DISASTER RELIEF TO LOUISIANA FLOOD VICTIMS
SAN ANTO CULTURAL ARTS SAN ANTO CULTURAL ARTS 2120 EL PASO SAN ANTONIO, TX 78207	74-2852981	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO ACADEMY OF TEXAS 117 E. FRENCH PLACE SAN ANTONIO, TX 78212-5899	74-0878670	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT OPERATING EXPENSES
SAN ANTONIO BAR FOUNDATION BEXAR COUNTY COURTHOUSE 100 DOLOROSA, 5TH FLOOR - SAN ANTONIO, TX 78205	74-2347637	501(C)(3)	18,000.	0.	N/A	N/A	STRATEGIC PLANNING, ORGANIZATIONAL STRUCTURE AND TRAINING

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SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC. - P. O. BOX 6569 - SAN ANTONIO, TX 78209	74-2178792	501(C)(3)	55,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO CHAMBER CHOIR 106 AUDITORIUM CIRCLE, SUITE 105 SAN ANTONIO, TX 78205	05-0616114	501(C)(3)	30,000.	0.	N/A	N/A	SAN ANTONIO CHAMBER CHOIR
SAN ANTONIO CHRISTIAN DENTAL CLINIC, INC. - 1 HAVEN FOR HOPE WAY MHMHC BLDG. 1, SUITE 400 - SAN ANTONIO, TX 78207	74-2428161	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO CHRISTIAN HOPE RESOURCE CENTER, INC. - 321 N. GENERAL MCMULLEN - SAN ANTONIO, TX 78237	74-2989365	501(C)(3)	60,000.	0.	N/A	N/A	PLANNING GRANT TO CREATE THE WESTSIDE FAMILY TRANSFORMATION CENTER
SAN ANTONIO CLEAN TECHNOLOGY FORUM 829 COLLEGE BOULEVARD SAN ANTONIO, TX 78209	26-3591682	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO CLUBHOUSE, INC. 6851 CITIZENS PARKWAY SAN ANTONIO, TX 78229	82-0559940	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO DANCE THEATRE 2800 NE LOOP 410, SUITE 307 SAN ANTONIO, TX 78218	74-2319589	501(C)(3)	18,000.	0.	N/A	N/A	STRENGTHENING NONPROFITS PHASE II GRANT - SA MET BALLET
SAN ANTONIO FERAL CAT COALITION P. O. BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501(C)(3)	25,000.	0.	N/A	N/A	TRAPPER TEAM PROGRAM
SAN ANTONIO FOOD BANK, INC. 5200 ENRIQUE M. BARRERA PKWY. SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	510,000.	0.	N/A	N/A	JOHN L. SANTIKOS VOLUNTEER ENGAGEMENT CENTER

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SAN ANTONIO HUMANE SOCIETY 4804 FREDRICKSBURG RD. SAN ANTONIO, TX 78229	74-6024105	501(C)(3)	50,000.	0.	N/A	N/A	SAHS SPAY/NEUTER PROGRAM
SAN ANTONIO INTERNATIONAL PIANO COMPETITION - P. O. BOX 781146 - SAN ANTONIO, TX 78278	74-2304836	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO LIGHTHOUSE 2305 ROOSEVELT SAN ANTONIO, TX 78210-4920	74-1339051	501(C)(3)	30,000.	0.	N/A	N/A	THE SENIORS' PROGRAM
SAN ANTONIO MENNONITE CHURCH 1443 S. ST. MARY'S STREET SAN ANTONIO, TX 78210		501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT EXPENSES RELATED TO REFUGEE MINISTRY
SAN ANTONIO METROPOLITAN MINISTRY, INC. - 5254 BLANCO ROAD - SAN ANTONIO, TX 78216	74-2285793	501(C)(3)	931,403.	0.	N/A	N/A	FOR THE CONSTRUCTION AND RENOVATION OF THE CHILDCARE/AFTER SCHOOL COMMON AREA, THE LEARNING
SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO, TX 78215	74-2689943	501(C)(3)	52,125.	0.	N/A	N/A	STUDENT AND FAMILY ENGAGEMENT WITH ART
SAN ANTONIO NONPROFIT COUNCIL 1150 N. LOOP 1604 WEST, SUITE 108-5 SAN ANTONIO, TX 78248	03-0485670	501(C)(3)	50,000.	0.	N/A	N/A	THE BIG GIVE SA 2016 OPERATING COSTS
SAN ANTONIO OASIS P.O. BOX 291010 SAN ANTONIO, TX 78229	26-2243879	501(C)(3)	25,000.	0.	N/A	N/A	THE HEALTHY AGING FOR OLDER ADULTS CATALOGUE
SAN ANTONIO PARKS FOUNDATION 400 N. ST. MARY'S STREET, SUITE 101 SAN ANTONIO, TX 78205	74-2167369	501(C)(3)	27,000.	0.	N/A	N/A	FOR THE PAVILION IN PANTHER SPRINGS PARK

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SAN ANTONIO PUBLIC LIBRARY FOUNDATION - 625 SHOOK AVENUE - SAN ANTONIO, TX 78212	74-2283582	501(C)(3)	50,000.	0.	N/A	N/A	SAN ANTONIO BOOK FESTIVAL
SAN ANTONIO REPORT 110 E. HOUSTON STREET, SUITE 207 SAN ANTONIO, TX 78205	47-4820476	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
SAN ANTONIO SPORTS FOUNDATION P.O. BOX 830386 SAN ANTONIO, TX 78283-0386	74-2471362	501(C)(3)	1,555,000.	0.	N/A	N/A	SANTIKOS SCHOOL PARKS PROGRAM
SAN ANTONIO YOUTH LITERACY 1616 E. COMMERCE, BUILDING 2 SAN ANTONIO, TX 78205	74-2325098	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
SAN ANTONIO ZOOLOGICAL SOCIETY, INC. - 3903 N. ST. MARY'S STREET - SAN ANTONIO, TX 78212-3199	74-1323695	501(C)(3)	15,000.	0.	N/A	N/A	HOSPITAL IMPROVEMENT PROJECT/EQUIPMENT UPGRADES
SAN MARCOS BAPTIST ACADEMY 2801 RANCH ROAD 12 SAN MARCOS, TX 78666	74-1268583	501(C)(3)	48,320.	0.	N/A	N/A	TO PURCHASE (1) SCIENCE EQUIPMENT (\$40,732); AND (2) CAMERAS/FILM (\$7,588)
SANTA ROSA CHILDREN'S HOSPITAL FOUNDATION - 100 N.E. LOOP 410, SUITE 706 - SAN ANTONIO, TX 78216-4700	74-1224362	501(C)(3)	2,500,000.	0.	N/A	N/A	TRAUMA SERVICE PROGRAM AT THE CHILDREN'S HOSPITAL OF SAN ANTONIO
SARAH ROBERTS FRENCH HOME 1315 TEXAS AVE. SAN ANTONIO, TX 78201	74-1175881	501(C)(3)	7,330.	0.	N/A	N/A	EMERGENCY NURSING HOME ENTRANCE DOOR REPAIRS
SAVANNAH COLLEGE OF ART AND DESIGN P.O. BOX 31402 SAVANNAH, GA 31402-2701	58-1357177	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR RILEY C. WILLIAMSON

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SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	7,500.	0.	N/A	N/A	TO SUPPORT THE EUROPEAN REFUGEES
SAY SI 1518 S. ALAMO SAN ANTONIO, TX 78204	74-2759456	501(C)(3)	30,000.	0.	N/A	N/A	WAM- WORKING ARTISTS AND MENTORS
SCHERTZ HUMANE SOCIETY P.O BOX 605 SCHERTZ, TX 78154	74-2133277	501(C)(3)	25,000.	0.	N/A	N/A	SAVING SAN ANTONIO AREA STRAYS
SETON HOME FOR PREGNANT WOMEN 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)(3)	45,000.	0.	N/A	N/A	PATHWAYS TO SUCCESS FOR PARENTING STUDENTS
SHRINER'S HOSPITAL FOR CHILDREN 2900 ROCKY POINT DR TAMPA, FL 33607	36-2193608	501(C)(3)	26,738.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR THE CRIPPLED CHILDREN'S ENDOWMENT
SHRINERS HOSPITAL FOR CHILDREN--GALVESTON - 815 MARKET STREET - GALVESTON, TX 77550-2725	36-2193608	501(C)(3)	12,500.	0.	N/A	N/A	HOSPITAL CARE FOR CHILDREN
SHRINERS HOSPITAL FOR CHILDREN--HOUSTON - 6977 MAIN STREET - HOUSTON, TX 77030	36-2193608	501(C)(3)	12,500.	0.	N/A	N/A	HOSPITAL CARE FOR CHILDREN
SICKLE CELL DISEASE ASSOCIATION OF AMERICA MICHIGAN CHAPTER - 18516 JAMES COUZENS FWY. - DETROIT, MI 48235	38-1963640	501(C)(3)	20,000.	0.	N/A	N/A	EMERGENCY FUNDING TO ADDRESS THE CRITICAL NEEDS OF THE PEDIATRIC SICKLE CELL POPULATION IN
SIGMA ALPHA EPSILON 1856 SHERIDAN ROAD EVANSTON, IL 60201-3837	74-1130611	501(C)(3)	9,513.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR THE EDUCATIONAL FUND FOR MEMBERS OF THE UT-AUSTIN CHAPTER ONLY

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SILVER AND BLACK GIVE BACK ONE AT&T CENTER SAN ANTONIO, TX 78219	74-2509544	501(C)(3)	150,000.	0.	N/A	N/A	SPURS YOUTH BASKETBALL LEAGUE
SLIDE RANCH 2025 SHORELINE HWY. MUIR BEACH, CA 94965	23-7069469	501(C)(3)	10,000.	0.	N/A	N/A	TO SUPPORT THE CAPITAL CAMPAIGN
SOCIAL VENTURE PARTNERS INTERNATIONAL - 220 SECOND AVENUE S, SUITE 300 - SEATTLE, WA 98104	91-1894424	501(C)(3)	7,500.	0.	N/A	N/A	TO SUPPORT THE MISSION OF SOCIAL VENTURE PARTNERS INTERNATIONAL
SOCIETY OF ST. VINCENT DE PAUL P.O. BOX 831074 SAN ANTONIO, TX 78283	74-1200125	501(C)(3)	20,000.	0.	N/A	N/A	BASIC NEEDS AND HOMELESS PREVENTION PROGRAM
SOLDIERS ANGELS 2700 NE LOOP 410, SUITE 310 SAN ANTONIO, TX 78217	20-0583415	501(C)(3)	15,000.	0.	N/A	N/A	SOLDIERS' ANGELS VETERAN SUPPORT PROGRAM
SOLI CHAMBER ENSEMBLE P.O. BOX 6062 SAN ANTONIO, TX 78209	74-2718783	501(C)(3)	10,000.	0.	N/A	N/A	BALLADS OF THE BORDERLAND
SOMERSET ISD EDUCATION FOUNDATION P.O. BOX 34 SOMERSET, TX 78069	11-3841532	501(C)(3)	65,500.	0.	N/A	N/A	OUR KIDS CAN PROJECT
SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	74-6068932	501(C)(3)	56,000.	0.	N/A	N/A	THE YOUNG ARTISTS PROGRAM (YAP)
SOUTHWESTERN UNIVERSITY OFFICE OF FINANCIAL AID 1001 E. UNIVERSITY AVE. - GEORGETOWN, TX 78626	74-1233796	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR PATRICIA S. YOXALL

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SPAY NEUTER INJECT PROTECT SAN ANTONIO - P.O. BOX 90325 - SAN ANTONIO, TX 78209-9083	20-4138968	501(C)(3)	50,000.	0.	N/A	N/A	SAVING LIVES THROUGH ADOPTION
SPECIAL REACH, INC. P.O. BOX 690215 SAN ANTONIO, TX 78269	45-1967838	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
SPONSEL FOUNDATION 311 CAMDEN, SUITE 306 SAN ANTONIO, TX 78215	80-0259050	501(C)(3)	10,253.	0.	N/A	N/A	FOR SUPPLIES FOR MISSIONARY WORK IN MALAWI
SPORTS OUTDOOR AND RECREATION SOAR PARK - 5223 DAVID EDWARDS DRIVE - SAN ANTONIO, TX 78233	26-1219640	501(C)(3)	150,000.	0.	N/A	N/A	FOR THE CAPITAL CAMPAIGN TO ENLARGE MORGAN'S WONDERLAND
SPOTLIGHT THEATER & ARTS GROUP, ETC., INC. - P. O. BOX 75 - BULVERDE, TX 78163	74-2089292	501(C)(3)	25,000.	0.	N/A	N/A	TO FINISH UPGRADING THE RESTROOMS AND OTHER MINOR REPAIRS IN THE FACILITY
SRG FORCE SPORTS 1777 NE LOOP 410, SUITE 1009 SAN ANTONIO, TX 78217	46-3789841	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
ST. ANDREW'S UNITED METHODIST CHURCH - 722 ROBINHOOD PLACE - SAN ANTONIO, TX 78209	74-1318467	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
ST. ANTHONY CATHOLIC SCHOOL 205 W. HUISACHE AVENUE SAN ANTONIO, TX 78212-8801	74-2368777	501(C)(3)	129,849.	0.	N/A	N/A	TO ASSIST WITH REMODELING OF THE SCHOOL
ST. EDWARD'S UNIVERSITY 3001 SOUTH CONGRESS AUSTIN, TX 78704	74-1109641	501(C)(3)	20,000.	0.	N/A	N/A	SCHOLARSHIP FOR AMANDA GONZALEZ ID# 003621 FOR \$10,000.00

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 CHILDREN'S RESEARCH HOSPITAL, INC. - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105-3678	62-0646012	501(C)(3)	12,073.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
ST. MARK'S EPISCOPAL CHURCH 315 EAST PECAN STREET SAN ANTONIO, TX 78205-1819	74-1143125	501(C)(3)	210,802.	0.	N/A	N/A	ANNUAL DISTRIBUTIONS AS NOTED BELOW
ST. MARY'S SEWANEE P.O. BOX 188 SEWANEE, TN 37375	62-1359755	501(C)(3)	5,000.	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)	81,000.	0.	N/A	N/A	SCHOLARSHIP FOR JACOB I. PESINA ID# S00637268 FOR \$27,500.00
ST. STEPHEN'S EPISCOPAL SCHOOL 6500 ST. STEPHEN'S DRIVE AUSTIN, TX 78746-9948	74-1109670	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE ANNUAL FUND
STATE OF TEXAS KIDNEY FOUNDATION 45 NE LOOP 410 STE. 255 SAN ANTONIO, TX 78216	27-4237653	501(C)(3)	15,000.	0.	N/A	N/A	TEXAS KIDNEY CHECK
STILL WATER CHRISTIAN MINISTRIES, INC. - P. O. BOX 1885 - BOERNE, TX 78006	74-3007857	501(C)(3)	65,000.	0.	N/A	N/A	TO SUPPORT THE ESPERANZA DE LA CRUZ CAPITAL PROJECT
STILLMAN COLLEGE 3601 STILLMAN ROAD TUSCALOOSA, AL 35401-2618	63-0315935	501(C)(3)	50,000.	0.	N/A	N/A	FOR EDUCATIONAL PROGRAMS
SUMMER DREAMS - CAMP HONEYCREEK P. O. BOX 140 HUNT, TX 78024	74-2899917	501(C)(3)	25,000.	0.	N/A	N/A	FOR EXPENSES OF THE INFIRMARY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SUMMER DREAMS, INC. P. O. BOX 140 HUNT, TX 78024	74-2899917	501(C)(3)	60,000.	0.	N/A	N/A	REPAIR AND ENHANCE ELECTRONIC CONTROL OF OBSERVATORY DOME
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN - 603 E. HILDEBRAND AVENUE - SAN ANTONIO, TX 78212	74-1143132	501(C)(3)	50,000.	0.	N/A	N/A	HEARING TECHNOLOGY LOANER PROGRAM
SUPPORT LENDING FOR EMOTIONAL WELL-BEING - 12521 NACOGDOCHES RD., #101 - SAN ANTONIO, TX 78217	42-1580967	501(C)(3)	15,889.	0.	N/A	N/A	REDUCING OBESITY FOR LOW INCOME, ELDERLY AND DISABLED CANCER SURVIVORS
SYMPHONY SOCIETY OF SAN ANTONIO P.O. BOX 658 SAN ANTONIO, TX 78293-0658	74-1185669	501(C)(3)	166,894.	0.	N/A	N/A	GENERAL OPERATIONS
TEAMABILITY, INC. 1711 NORTH TRINITY SAN ANTONIO, TX 78201	30-0208271	501(C)(3)	25,000.	0.	N/A	N/A	A PICTURE IS WORTH 1,000 WORDS
TEXAS A&M UNIVERSITY - COLLEGE STATION - P.O. BOX 30016 - COLLEGE STATION, TX 77842-3016	74-0490865	501(C)(3)	40,200.	0.	N/A	N/A	SCHOLARSHIP FOR BRITTANY A. PARKER
TEXAS A&M UNIVERSITY- SAN ANTONIO ONE UNIVERSITY WAY CAB-148 SAN ANTONIO, TX 78224	74-2245072	501(C)(3)	50,000.	0.	N/A	N/A	ASSIST CURRENT STUDENTS WITH UNMET FINANCIAL NEEDS
TEXAS AGRICULTURAL LAND TRUST P.O. BOX 6152 SAN ANTONIO, TX 78209	26-0161807	501(C)(3)	25,000.	0.	N/A	N/A	TEXAS AGRICULTURAL LAND TRUST
TEXAS BIOMEDICAL RESEARCH INSTITUTE - P. O. BOX 760549 - SAN ANTONIO, TX 78245-0549	74-1109630	501(C)(3)	33,700.	0.	N/A	N/A	DR. QUILLEN: IDENTIFYING CAUSES OF INCREASED FRACTURE RISK IN INDIVIDUALS WITH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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TEXAS BURN SURVIVOR SOCIETY 8531 N. NEW BRAUNFELS, SUITE 102 SAN ANTONIO, TX 78217	74-2786500	501(C)(3)	11,000.	0.	N/A	N/A	TO ASSIST WITH SCAR MANAGEMENT FUND AND SUMMER CAMP
TEXAS DIAPER BANK 5415 BANDERA ROAD, SUITE 504 SAN ANTONIO, TX 78238	74-2886380	501(C)(3)	50,000.	0.	N/A	N/A	TEXAS DIAPER BANK
TEXAS LIONS CAMP P.O. BOX 290247 KERRVILLE, TX 78029	74-1189679	501(C)(3)	43,496.	0.	N/A	N/A	CAMPS FOR CHILDREN WITH TYPE 1 DIABETES
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME - 7703 NORTH LAMAR BLVD., SUITE 515 - AUSTIN, TX 78752	27-5024847	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT AND 2016 STEM SUMMER LEARNING DAY
TEXAS PUBLIC RADIO 8401 DATAPOINT DRIVE, SUITE 800 SAN ANTONIO, TX 78229-5903	74-2559514	501(C)(3)	78,517.	0.	N/A	N/A	"DARE TO LISTEN" CAMPAIGN
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75083	33-1139484	501(C)(3)	20,000.	0.	N/A	N/A	THE SAN ANTONIO PROJECT
TEXAS TECH UNIVERSITY P.O. BOX 41081 LUBBOCK, TX 79409	75-6043842	501(C)(3)	10,000.	0.	N/A	N/A	SCHOLARSHIP FOR MADELINE M. RICHARDSON
THE ARC OF SAN ANTONIO 13430 WEST AVENUE SAN ANTONIO, TX 78216	74-1200110	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
THE CHARITY BALL ASSOCIATION OF SAN ANTONIO, INC. - P.O. BOX 6708 - SAN ANTONIO, TX 78209	74-1488436	501(C)(3)	10,000.	0.	N/A	N/A	DONATION FOR CHILDREN'S CHARITIES

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE CHICAGO COMMUNITY TRUST 225 N. MICHIGAN AVENUE, SUITE 2200 CHICAGO, IL 60601	36-2167000	501(C)(3)	535,931.	0.	N/A	N/A	FINAL DISTRIBUTION
THE DAISY FUND P.O. BOX 90564 SAN ANTONIO, TX 78209	35-2372827	501(C)(3)	40,000.	0.	N/A	N/A	PET FOOD, VETERINARY CARE, PROJECT KINDNESS, PAWEDU
THE DOSEUM 2800 BROADWAY SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	42,000.	0.	N/A	N/A	FOR EDUCATION PROGRAMS, SCHOOL VISITS, AND SCHOLARSHIPS
THE KLRN ENDOWMENT FUND, INC. P.O. BOX 9 SAN ANTONIO, TX 78291-0009	74-2709188	501(C)(3)	5,727.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO ASSIST IN THE UNDERWRITING OF PROGRAMS ON ART AND/OR MUSIC IN
THE LORD'S WAY, INC. 2659 EISENHAWER ROAD SAN ANTONIO, TX 78209	27-2915309	501(C)(3)	6,160.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THE MAGIK THEATRE 420 S. ALAMO STREET SAN ANTONIO, TX 78205	74-2707895	501(C)(3)	25,000.	0.	N/A	N/A	THEATRE WITHOUT LIMITS
THE SALVATION ARMY 521 W. ELMIRA SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	51,466.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
THE UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 1078 AUSTIN, TX 78294-1078	74-1587488	501(C)(3)	220,000.	0.	N/A	N/A	FOR THE KEITH M. ORME AND PAT VIGEON ORME ENDOWED PROFESSORSHIP IN ALZHEIMER AND
THE WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	5,000.	0.	N/A	N/A	FOR ANNUAL FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE YMCA OF GREATER SAN ANTONIO 231 E. RHAPSODY SAN ANTONIO, TX 78216	74-1109634	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
THORNHILL PWS ISL, INC. 219 PADDLEWHEEL DRIVE FLORISSANT, MO 63033-6309	20-3817334	501(C)(3)	10,000.	0.	N/A	N/A	FOR CAPITAL EXPENDITURES
THRIVE YOUTH CENTER, INC. 1 HAVEN FOR HOPE SAN ANTONIO, TX 78207	47-1528452	501(C)(3)	10,000.	0.	N/A	N/A	FOR ORGANIZATIONAL IMPROVEMENT PLANS
THRIVEWELL CANCER FOUNDATION P.O. BOX 29331 SAN ANTONIO, TX 78229	26-0371270	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT THE THRIVEWELL 2016 ANNUAL LUNCHEON
THRIVEWELL CANCER FOUNDATION 4383 MEDICAL DRIVE, SUITE 4078 SAN ANTONIO, TX 78229	26-0371270	501(C)(3)	5,000.	0.	N/A	N/A	IN SUPPORT OF THE 2017 LUNCHEON
TMI-THE EPISCOPAL SCHOOL OF TEXAS 20955 WEST TEJAS TRAIL SAN ANTONIO, TX 78257-1603	74-1109660	501(C)(3)	5,000.	0.	N/A	N/A	TO SUPPORT THE ANNUAL FUND
TOBIN CENTER FOR THE PERFORMING ARTS - 115 AUDITORIUM CIRCLE - SAN ANTONIO, TX 78205	26-1517165	501(C)(3)	160,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
TRACYSDOGS 11756 WEST AVENUE, # 141 SAN ANTONIO, TX 78216	45-2766874	501(C)(3)	21,648.	0.	N/A	N/A	LEAST LIKELY AMONG HIGHEST RISK
TRAVIS PARK UNITED METHODIST CHURCH FOUNDATION, INC. - 230 E. TRAVIS - SAN ANTONIO, TX 78205	74-1664528	501(C)(3)	28,950.	0.	N/A	N/A	TO HELP WITH THE RESTORATION OF THE WOLFF ORGAN

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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TRI-CITY ANIMAL SANCTUARY P.O. BOX 194 SOMERSET, TX 78069	42-1589520	501(C)(3)	50,000.	0.	N/A	N/A	ATASCOSA SPAY NEUTER ASSISTANCE PROGRAM
TRINITY UNIVERSITY ONE TRINITY PLACE #49 SAN ANTONIO, TX 78212	74-1109633	501(C)(3)	114,862.	0.	N/A	N/A	SCHOLARSHIP FOR LINDSEY A. LUBIANSKI ID# 0806914 FOR \$40,000.00
TRIPLE ME MAC EQUINE SANCTUARY P.O. BOX 66 BULVERDE, TX 78163	26-4004212	501(C)(3)	6,000.	0.	N/A	N/A	WATER WELL REPLACEMENT
TULANE UNIVERSITY 6823 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR ALEXANDRA YNDO
UNICORN CENTERS, INC. 4630 HAMILTON WOLFE ROAD SAN ANTONIO, TX 78329-3331	74-2354808	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORTED COMMUNITY EMPLOYMENT
UNITED STATES ASSOCIATION FOR UNHCR - 1775 K STREET, NW, SUITE 580 - WASHINGTON, DC 20006	52-1662800	501(C)(3)	7,500.	0.	N/A	N/A	TO SUPPORT THE EUROPEAN REFUGEES
UNITED WAY OF SAN ANTONIO AND BEJAR COUNTY - P.O. BOX 898 - SAN ANTONIO, TX 78293-0898	74-1272381	501(C)(3)	324,000.	0.	N/A	N/A	PARENT ROOMS IN NORTHSIDE ISD
UNIVERSITY HEALTH SYSTEM FOUNDATION - 903 W. MARTIN, MS 1-2 - SAN ANTONIO, TX 78207	74-2335396	501(C)(3)	20,000.	0.	N/A	N/A	SAFE SLEEP BABY BOXES
UNIVERSITY OF ARKANSAS 213 ARKANSAS UNION FAYETTEVILLE, AR 72701	71-6003252	501(C)(1)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR SARAH BETH DELAY

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF DENVER P.O. BOX 910585 DENVER, CO 80208	84-0404231	501(C)(3)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR ISABELLA G. ULM
UNIVERSITY OF KENTUCKY 100 STURGILL DEVELOPMENT BUILDING LEXINGTON, KY 40506-0015	61-6001218	501(C)(1)	60,000.	0.	N/A	N/A	FOR THE GATTON SCHOOL OF BUSINESS
UNIVERSITY OF NORTH DAKOTA 264 CENTENNIAL DRIVE GRAND FOLKS, ND 58202-8371		501(C)(1)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR ZACHARY A. FERNANDEZ-HAAN
UNIVERSITY OF OKLAHOMA 339 W. BOYD ST. NORMAN, OK 73019-4071	73-1377584	501(C)(1)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR MEGAN P. SPALTEN
UNIVERSITY OF OREGON 1278 UNIVERSITY OF OREGON EUGENE, OR 97403-1278	46-4727800	501(C)(1)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR TAYLOR C. REICHERT
UNIVERSITY OF TENNESSEE BURSAR'S OFFICE 211 STUDENT SERVICES BLDG. - KNOXVILLE, TN 37996-0225	62-6001636	501(C)(1)	5,000.	0.	N/A	N/A	SCHOLARSHIP FOR CHASE A. MILLER
UNIVERSITY OF TEXAS AT AUSTIN 2406 ROBERT DEDMAN DRIVE STOP E3100 AUSTIN, TX 78712	74-6000203	501(C)(1)	147,975.	0.	N/A	N/A	TO SUPPORT THE CHEMICAL ENGINEERING DEPARTMENT
UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	74-1977996	501(C)(1)	341,554.	0.	N/A	N/A	ASSIST CURRENT STUDENTS WITH UNMET FINANCIAL NEEDS
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO - 8300 FLOYD CURL DRIVE - SAN ANTONIO, TX 78229-3900	74-1587488	501(C)(3)	2,747,473.	0.	N/A	N/A	FOR THE GLENN BIGGS MEMORIAL FUND FOR ALZHEIMER RESEARCH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY CPO 317 SAN ANTONIO, TX 78209	74-1109661	501(C)(3)	30,883.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
URBAN-15 GROUP 2500 S. PRESA SAN ANTONIO, TX 78210	74-2334966	501(C)(3)	36,551.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 NORTH LAMAR BLVD., SUITE K 113 - AUSTIN, TX 78751	75-0630233	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
VASSAR COLLEGE BOX 725 POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	60,000.	0.	N/A	N/A	TO ESTABLISH THE WILLIAMS REDSTONE FAMILY ENDOWED SCHOLARSHIP. THE SCHOLARSHIP WILL PROVIDE
VELLORE CHRISTIAN MEDICAL COLLEGE FOUNDATION, INC. - 475 RIVERSIDE DRIVE, SUITE 725 - NEW YORK, NY 10115	13-2735359	501(C)(3)	6,000.	0.	N/A	N/A	TO SUPPORT A FELLOWSHIP FOR A VISTING FACULTY MEMBER FROM THE CHRISTIAN MEDICAL COLLEGE IN
VET TRIIP, INC. P. O. BOX 460902 SAN ANTONIO, TX 78246-0902	23-7408422	501(C)(3)	16,250.	0.	N/A	N/A	STRATEGIC PLANNING 2017-2018
VICTORY OUTREACH OF TEXAS, INC. P.O. BOX 37387 SAN ANTONIO, TX 78237	23-7399475	501(C)(3)	75,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES OF OUTCRY IN THE BARRIO
VOICES FOR CHILDREN OF SAN ANTONIO 118 N. MEDINA STREET, #121 SAN ANTONIO, TX 78207	74-2987232	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
WEAVE INCORPORATED 1900 K STREET SACRAMENTO, CA 95811	94-2493158	501(C)(3)	12,073.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WILDLIFE RESCUE & REHABILITATION, INC. - P.O. BOX 369 - KENDALIA, TX 78027	74-2012897	501(C)(3)	22,500.	0.	N/A	N/A	WRR: ORGANIZATIONAL DEVELOPMENT INITIATIVE
WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	92,125.	0.	N/A	N/A	GIFT TOWARD THE EXPANSION OF THE WITTE MUSEUM
WORLD HUNGER RELIEF, INC. P.O. BOX 639 ELM MOTT, TX 76640	74-1880456	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
YMCA OF GREATER SAN ANTONIO 3233 N. ST. MARY'S STREET SAN ANTONIO, TX 78212-3579	74-1109634	501(C)(3)	50,000.	0.	N/A	N/A	POWER SCHOLARS ACADEMY
YMCA OF SAN ANTONIO AND THE HILL COUNTRY - 3233 N. ST. MARY'S STREET - SAN ANTONIO, TX 78212-3579	74-1109634	501(C)(3)	1,350,000.	0.	N/A	N/A	FOR THE NEW CONSTRUCTION OF THE HARVEY E. NAJIM MISSION FAMILY YMCA
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511-2550	84-0404913	501(C)(3)	160,000.	0.	N/A	N/A	TO SUPPORT THE COMPLETION OF THE NEW YURT VILLAGE AT SNOW MOUNTAIN RANCH
YMCA-CAMP FLAMING ARROW P. O. BOX 770 HUNT, TX 78024	74-1109634	501(C)(3)	20,000.	0.	N/A	N/A	TO PROVIDE NEW EQUIPMENT FOR HORSEBACK RIDING AND WATER SPORTS
YOAKUM ISD P.O. BOX 737 YOAKUM, TX 77995	74-6002585	501(C)(1)	296,760.	0.	N/A	N/A	NON-TRS SUPPLEMENTAL PAY FOR EACH YOAKUM ISD EMPLOYEE AND CAMPUS GRANTS
YOUNG LIFE SAN ANTONIO NORTHWEST 1248 AUSTIN HWY. #106-214 SAN ANTONIO, TX 78209	84-0385934	501(C)(3)	5,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES

Schedule I (Form 990)

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YOUNG LIFE-COLORADO P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	10,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
YOUNG WOMEN'S CHRISTIAN ASSOCIATION - 6756 MONTGOMERY DRIVE - SAN ANTONIO, TX 78239	74-1143135	501(C)(3)	20,000.	0.	N/A	N/A	THE SENIOR CONNECTION
YOUTH ORCHESTRAS OF SAN ANTONIO 106 AUDITORIUM CIRCLE, SUITE 130 SAN ANTONIO, TX 78205	74-1926713	501(C)(3)	62,302.	0.	N/A	N/A	YOSA SUMMER SYMPHONY CAMP: FOCUS ON FACULTY

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	562	2,369,585.	0.		

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

PART I, LINE 2:

THE FOUNDATION FIRST VERFIES THE GRANTEE'S ELIGIBILITY FOR THE GRANTS/ASSITANCE, 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 II, LINE 1, COLUMN (H):

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CANCER THERAPY AND RESEARCH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDING PILOT RESEARCH PROJECT ABOUT FACTORS INFLUENCING DECISION ON PROPHYLACTIC SURGERY IN HISPANIC HIGH RISK BREAST CANCER PATIENTS OF SOUTH TEXAS BY DRs. KAKLAMANI AND METTE

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR AMERICAN PROGRESS

(H) PURPOSE OF GRANT OR ASSISTANCE: ASSIST WITH TRAVEL EXPENSES FOR PROFESSIONALS PRODUCING PUBLIC SERVICE ANNOUNCEMENT TO EDUCATE PUBLIC ON GUN VIOLENCE PREVENTION

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITIES IN SCHOOLS OF SAN ANTONIO, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: LAUNCHPAD: STEM ENRICHMENT PROGRAM FOR AT-RISK YOUTH, THE CIS-SA'S INSPIREU WORKPLACE MENTORING PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: FORGIVEN MINISTRY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A FORGIVEN MINISTRY "ONE DAY WITH GOD CAMP" AT THE DOLPH BRISCOE PRISON UNIT IN DILLEY, TEXAS.

NAME OF ORGANIZATION OR GOVERNMENT: GRACE POINT CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: PORTABLE/TEMPORARY SPACE FOR KID CARE, ADMINISTRATION, FAMILY REHAB & FOSTER CARE MEETINGS

NAME OF ORGANIZATION OR GOVERNMENT: KAIROS PRISON MINISTRY, INTL.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FOR MATERIAL NEEDS AND EQUIPMENT IN SUPPORT OF THE KAIROS MINISTRY AT THE DOLPH BRISCOE PRISON UNIT

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LIFE SKILLS FOR LIVING

(H) PURPOSE OF GRANT OR ASSISTANCE: UPROOTING VIOLENCE, RESTORING LIVES
- BEHAVIORAL MANAGEMENT FOR OUR HOMELESS AND INCARCERATED

NAME OF ORGANIZATION OR GOVERNMENT: MID-TEXAS SYMPHONY SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL DISTRIBUTION TO ASSIST IN THE
UNDERWRITING OF PROGRAMS ON ART AND/OR MUSIC IN THE SAN ANTONIO AREA

NAME OF ORGANIZATION OR GOVERNMENT: RETURNING HEROES HOME, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROGRAMS AND SERVICES PROVIDED
TO WOUNDED WARRIORS AND THEIR FAMILIES ON THE LONG ROAD TO RECOVERY AT
JOINT BASE, FORT SAM

NAME OF ORGANIZATION OR GOVERNMENT: ROCKY MOUNTAIN CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE ACQUISITION OF THE
CASCADE COTTAGES PROPERTY FOR THE ULTIMATE BENEFIT OF ROCKY MOUNTAIN
NATIONAL PARK

NAME OF ORGANIZATION OR GOVERNMENT: ROY MAAS' YOUTH ALTERNATIVES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PARTIAL COST TO PURCHASE HOME
LOCATED AT 2130 BABS, SAN ANTONIO, TX 78213, AS PART OF THE EXPANSION OF
THE TURNING POINT TRANSITIONAL LIVING PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: SA YOUTH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE COST OF THE CHILD
DEVELOPMENT CENTER AND PLAYGROUND, LOCATED AT 3031 I.H. 10 W, SAN
ANTONIO, TX 78201, WHICH WILL BECOME THE NEW HEADQUARTERS OF SA YOUTH

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

SAN ANTONIO METROPOLITAN MINISTRY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CONSTRUCTION AND RENOVATION OF THE CHILDCARE/AFTER SCHOOL COMMON AREA, THE LEARNING CENTER AND LIBRARY AREA

NAME OF ORGANIZATION OR GOVERNMENT:

SICKLE CELL DISEASE ASSOCIATION OF AMERICA MICHIGAN CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY FUNDING TO ADDRESS THE CRITICAL NEEDS OF THE PEDIATRIC SICKLE CELL POPULATION IN FLINT, MI.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS BIOMEDICAL RESEARCH INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: DR. QUILLEN: IDENTIFYING CAUSES OF INCREASED FRACTURE RISK IN INDIVIDUALS WITH DIABETES.

NAME OF ORGANIZATION OR GOVERNMENT: THE KLRN ENDOWMENT FUND, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL DISTRIBUTION TO ASSIST IN THE UNDERWRITING OF PROGRAMS ON ART AND/OR MUSIC IN THE SAN ANTONIO AREA

NAME OF ORGANIZATION OR GOVERNMENT: THE UNIVERSITY OF TEXAS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE KEITH M. ORME AND PAT VIGEON ORME ENDOWED PROFESSORSHIP IN ALZHEIMER AND NEURODEGENERATIVE DISEASE RESEARCH

NAME OF ORGANIZATION OR GOVERNMENT: VASSAR COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ESTABLISH THE WILLIAMS REDSTONE FAMILY ENDOWED SCHOLARSHIP. THE SCHOLARSHIP WILL PROVIDE FINANCIAL AID FOR ELIGIBLE STUDENTS WITH A PREFERENCE FOR STUDENTS WHO ARE MAJORING OR

Part IV Supplemental Information

HAVE DECLARED A CORRELATE IN HISTORY.

NAME OF ORGANIZATION OR GOVERNMENT:

VELLORE CHRISTIAN MEDICAL COLLEGE FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A FELLOWSHIP FOR A VISTING FACULTY MEMBER FROM THE CHRISTIAN MEDICAL COLLEGE IN VELLORE TO VISIT THE U.S.; THE CANDIDATE TO BE PICKED ON MERIT AND THE DISCRETION OF MS. GUENTHER.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2016

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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 on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DENNIS NOLL CEO SAAFDN	(i)	235,993.	56,250.	0.	11,690.	23,835.	327,768.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KELLY SIMMONS CFO SAAFDN	(i)	147,117.	0.	0.	0.	4,124.	151,241.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DAVID HOLMES - ENTERPRISES CEO	(i)	225,000.	128,000.	0.	0.	0.	353,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) BARBARA ENGLISH - ENTERPRISES CFO (UNTIL 10/4/16)	(i)	85,254.	0.	180,414.	3,937.	5,082.	274,687.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ROBERT WEHRMEYER - ENTERPRISES PRESIDENT, REAL ESTATE (UNTIL 07/31/	(i)	106,346.	61,250.	175,000.	10,086.	8,634.	361,316.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ARTHUR SEAGO - ENTERPRISES PRESIDENT, OPERATIONS	(i)	175,000.	61,250.	0.	13,919.	10,215.	260,384.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

PART I, LINE 4A:

BARBARA ENGLISH - SEVERANCE PAYMENT \$180,750

ROBERT WEHRMEYER - SEVERANCE PAYMENT \$175,000

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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	10	6,741,344.	STOCK MARKET QUOTES
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SUPPORT LOCAL CHARITIES AND SPONSOR STRATEGIC INITIATIVES WHICH BENEFIT
OUR COMMUNITY.

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.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO A FORM 990 REVIEW PERFORMED BY AN INDEPENDENT ACCOUNTING FIRM WITH
THE FOUNDATION'S AUDIT COMMITTEE, ALL COMMITTEE MEMBERS RECEIVED A COPY OF
THE FORM 990. ONCE ACCEPTED BY THE AUDIT COMMITTEE, A COPY OF THE FORM 990
WAS PROVIDED TO EACH MEMBER OF THE BOARD OF DIRECTORS BEFORE FILING WITH
THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE SAN ANTONIO AREA FOUNDATION HAS A WRITTEN CONFLICT OF INTEREST POLICY
THAT REQUIRES ALL MEMBERS OF THE BOARD OF DIRECTORS TO ANNUALLY DISCLOSE
POTENTIAL CONFLICTS OF THEMSELVES AND THEIR FAMILY MEMBERS ON A

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

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 MANY 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.

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

Name of the organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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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.

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.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

INTERFUNDS ELIMINATION (INCOME STMT)	-2,194,149.
INTERFUNDS ELIMINATION (BALANCE SHEET)	-166,484.
CHANGE IN VALUE OF SPLIT INTEREST	38,354,409.
RESTATEMENT DUE TO CHANGE IN VALUE	-8,799,596.
TOTAL TO FORM 990, PART XI, LINE 9	27,194,180.

FORM 990, PART XII, LINE 2C

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT IF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

**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.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016
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
SANTIKOS ENTERPRISES, LLC - 47-4603057 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	INVESTMENTS	TEXAS	587,730.	220,480,855.	SAN ANTONIO AREA FOUNDATION
SANTIKOS CAPITAL COMPANY LLC 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	INVESTMENTS	TEXAS	5,885.	16,351,006.	SAN ANTONIO AREA FOUNDATION
SANTIKOS REAL ESTATE SERVICES LLC - 27-0393951, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	1,133,929.	870,071.	SAN ANTONIO AREA FOUNDATION
SANTIKOS SILVERADO REALTY, LLC - 75-3063681 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	1,321,043.	12,762,813.	SAN ANTONIO AREA FOUNDATION

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.

(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
CHOOSE TO SUCCEED, INC. - 38-3892964 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	ATTRACT PUBLIC CHARTER SCHOOLS TO SAN ANTONIO	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
CISNEROS CENTER FOR NEW AMERICANS - 46-4346803, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	ASSISTANCE FOR NEW IMMIGRANTS	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
CITY EDUCATION PARTNERS - 47-4539590 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	CHARITABLE GRANTS	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
GUNN FAMILY FOUNDATION - 74-2725791 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	CHARITABLE GRANTS	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2016

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN 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
SANTIKOS EMBASSY SHOPPING CENTER, LLC - 04-3616106, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	2,227,058.	19,954,286.	SAN ANTONIO AREA FOUNDATION
SANTIKOS MAYAN SHOPPING CENTER, LLC - 03-0402548, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	1,224,979.	9,469,970.	SAN ANTONIO AREA FOUNDATION
SANTIKOS FREDERICKSBURG ROAD RETAIL, LLC - 75-3063663, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	261,805.	6,816,302.	SAN ANTONIO AREA FOUNDATION
SANTIKOS WESTLAKES SHOPPING CENTER, LLC - 75-3063680, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	10,283.	3,174,346.	SAN ANTONIO AREA FOUNDATION
SANTIKOS LEGACY, LLC - 74-3120845 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	5,959,106.	86,114,961.	SAN ANTONIO AREA FOUNDATION
SANTIKOS NACOGDOCHES CROSSING, LLC - 74-3120843, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	416,420.	4,570,259.	SAN ANTONIO AREA FOUNDATION
SANTIKOS NORTHPOINTE SHOPPING CENTER, LLC 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	0.	2,183,700.	SAN ANTONIO AREA FOUNDATION
SANTIKOS MILITARY CROSSING SHOPPING CENTER, LLC - 36-4665461, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	2,399,374.	24,576,320.	SAN ANTONIO AREA FOUNDATION
SANTIKOS CULEBRA WAREHOUSE, LLC - 35-2551470 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	0.	301,765.	SAN ANTONIO AREA FOUNDATION
SANTIKOS RAW LAND, LLC - 75-3063672 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	107,349.	37,283,820.	SAN ANTONIO AREA FOUNDATION

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN 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
SANTIKOS SILVERADO RAW LAND, LLC - 38-3989381, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS		1,420,000.	SAN ANTONIO AREA FOUNDATION
SANTIKOS NACOGDOCHES EAST, LLC - 36-4827249 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS		4,410,579.	SAN ANTONIO AREA FOUNDATION
SANTIKOS 410 RAW LAND, LLC - 37-1801468 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS		100,000.	SAN ANTONIO AREA FOUNDATION
SANTIKOS POTRANCO RAW LAND, LLC - 61-1779559 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS		6,659,212.	SAN ANTONIO AREA FOUNDATION
SANTIKOS BENDER'S LAND THEATER REALTY, LLC - 37-1801279, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	18,000.	5,966,000.	SAN ANTONIO AREA FOUNDATION
SANTIKOS TRINITY OAKS THEATER REALTY, LLC - 32-0484221, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS		7,100,000.	SAN ANTONIO AREA FOUNDATION

Part II Continuation of 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 organization?	
						Yes	No
K. RAPIER KIDS, DBA KYM'S KIDS - 27-4677662 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	EDUCATIONAL SCHOLARSHIPS	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
RAPIER EDUCATIONAL FOUNDATION -- 27-3574052 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	EDUCATIONAL SCHOLARSHIPS	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
RICHMOND FAMILY FOUNDATION - 20-5560721 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	CHARITABLE GRANTS	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #10 - 26-1103106, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #11 - 26-1103393, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #12 - 26-1103518, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #6 - 20-4954092, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #7 - 26-1102511, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #8 - 26-1103030, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
SAN ANTONIO AREA FOUNDATION REAL ESTATE SERVICE #9 - 26-1103564, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	REAL PROPERTY MANAGEMENT	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
THE FRIENDS OF THE CARVER ACADEMY/IDEA - 46-5154387, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	RAISE FUNDS FOR CARVER ACADEMY	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
UNICITY - 47-2618895 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	TO SUPPORT THE SAN ANTONIO AREA FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	

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
COPPINI TRUST 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	INVESTMENTS	TX	SAN ANTONIO AREA FOUNDATION	TRUST			100.00%	X	
ERNEST B. AND MARIE GRAHAM SCHOLARSHIP FUND - 81-5050142, 303 PEARL PARKWAY, SUITE 114, SAN ANTONIO, TX 78215	SCHOLARSHIPS	TX	SAN ANTONIO AREA FOUNDATION	TRUST			100.00%		X

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.

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

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) K. RAPIER KIDS, DBA KYM'S KIDS	S	66,000.	CASH
(2) RAPIER EDUCATIONAL FOUNDATION	S	66,000.	CASH
(3) CITY EDUCATION PARTNERS	B	3,445,352.	FMV
(4)			
(5)			
(6)			

