

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

2017
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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable:	C Name of organization SAN ANTONIO AREA FOUNDATION	D Employer identification number 74-6065414
<input type="checkbox"/> Address change	Doing business as	E Telephone number 210-225-2243
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 303 PEARL PARKWAY 114	
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78215	G Gross receipts \$ 116,458,317.
<input type="checkbox"/> Final return/terminated	F Name and address of principal officer: LYNDA CABELL SAME AS C ABOVE	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Amended return		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Application pending	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	If "No," attach a list. (see instructions)
J Website: ▶ WWW.SAAFDN.ORG		H(c) Group exemption number ▶ 3910
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

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 checked="" 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	20
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	20
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	1736
6	Total number of volunteers (estimate if necessary)	6	350
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-43,446.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-43,446.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	29,031,061.	31,152,385.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	143,598.	3,354,898.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,578,373.	18,346,962.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,733,837.	1,168,119.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	40,486,869.	54,022,364.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	44,777,741.	43,771,436.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	9,224,986.	11,438,711.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 609,670.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,663,324.	134,976.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	62,666,051.	55,345,123.
19 Revenue less expenses. Subtract line 18 from line 12	-22,179,182.	-1,322,759.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	767,765,926.	265,821,348.
	22 Net assets or fund balances. Subtract line 21 from line 20	73,575,713.	21,867,635.
		694,190,213.	243,953,713.

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 <i>Josie Behrend</i>
	Firm's name ▶ RSM US LLP	Date 11/13/2018
	Firm's address ▶ 19026 RIDGEWOOD PARKWAY, SUITE 400 SAN ANTONIO, TX 78259	Check if self-employed <input type="checkbox"/> PTIN P00715390
		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 [X]

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.

4a (Code:) (Expenses \$ 48,596,670. including grants of \$ 43,568,936.) (Revenue \$ 3,039,517.) 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 \$ 552,442. including grants of \$ 27,500.) (Revenue \$ 460,329.) NONPROFIT SUPPORT SERVICES SPECIALIZES IN CAPACITY BUILDING, SUPPORT SERVICES AND ORGANIZATIONAL DEVELOPMENT FOR NONPROFITS IN TEXAS. IN ADDITION, 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.

4c (Code:) (Expenses \$ 301,796. including grants of \$ 175,000.) (Revenue \$ 183,400.) THE SAN ANTONIO AREA FOUNDATION IS HELPING TO INCREASE GRADUATION RATES THROUGH OUR HIGH SCHOOL COMPLETION INITIATIVE. GRANTS ARE AWARDED TO NONPROFITS THAT PROVIDE OUT-OF-SCHOOL TIME PROGRAMS TO BEXAR COUNTY STUDENTS IN THIRD THROUGH NINTH GRADES.

4d Other program services (Describe in Schedule O.) (Expenses \$ 195,171. including grants of \$) (Revenue \$ 241,045.)

4e Total program service expenses 49,646,079.

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 353		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 1736		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders N/A	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? N/A Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	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 20		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 20		
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	
b	Other officers or key employees of the organization		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, NO. 114, 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) JOHN HAYES CHAIR	1.00	X		X				0.	0.	0.
(2) THEO GUIDRY, CPA VICE CHAIR	1.00	X		X				0.	0.	0.
(3) GENERAL JAMES T. HILL TREASURER	1.00	X		X				0.	0.	0.
(4) MICHELLE R. SCARVER, CPA, PFS SECRETARY	1.00	X		X				0.	0.	0.
(5) JANIE BARRERA DIRECTOR	1.00	X						0.	0.	0.
(6) HAROLD M. BERG, CPA DIRECTOR	1.00	X						0.	0.	0.
(7) DARRYL BYRD DIRECTOR	1.00	X						0.	0.	0.
(8) LUIS A. DE LA GARZA DIRECTOR	1.00	X						0.	0.	0.
(9) LAURA EHRENBERG-CHESLER 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) MATT REEDY DIRECTOR	1.00	X						0.	0.	0.
(16) FERNANDO REYES DIRECTOR	1.00	X						0.	0.	0.
(17) G.P. SINGH, PHD 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) MARIE H. SMITH DIRECTOR	1.00	X					0.	0.	0.	
(19) R. BRUCE TILLEY DIRECTOR	1.00	X					0.	0.	0.	
(20) HARRY W. WOLFF, JR. DIRECTOR	1.00	X					0.	0.	0.	
(21) DENNIS NOLL - SAAFND CEO (UNTIL 12/31/2017)	40.00 6.00			X			296,752.	0.	22,785.	
(22) KELLY SIMMONS - SAAFND CFO (UNTIL 04/03/2017)	40.00 6.00			X			54,100.	0.	3,254.	
(23) LYNDA CABELL - SAAFND CFO	40.00 6.00			X			77,280.	0.	3,108.	
(24) REBECCA BRUNE - SAAFND PRESIDENT & COO	40.00 6.00			X			201,879.	0.	15,396.	
(25) LISA BRUNSVOLD - SAAFND VP DEVELOPMENT AND DONOR SERVICES	40.00 6.00			X			120,811.	0.	13,584.	
(26) SUSAN THOMPSON - SAAFND VP GPS (UNTIL 11/03/2017)	40.00 6.00			X			118,544.	0.	16,233.	
1b Sub-total							869,366.	0.	74,360.	
c Total from continuation sheets to Part VII, Section A							2,466,136.	0.	122,307.	
d Total (add lines 1b and 1c)							3,335,502.	0.	196,667.	

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 **22**

	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
BUENO VISTA PICTURES PO BOX 732554, DALLAS, TX 75373	MOVIE STUDIO-FILM RENTAL	6,684,978.
UNIVERSAL STUDIOS PO BOX 848270, DALLAS, TX 75373	MOVIE STUDIO-FILM RENTAL	4,086,663.
20TH CENTURY FOX, 5799 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	MOVIE STUDIO-FILM RENTAL	3,057,638.
SONY PICTURES, 25 MADISON AVENUE 24TH FLOOR, NEW YORK, NY 10010	MOVIE STUDIO-FILM RENTAL	2,171,007.
AA CLEANING SERVICE LLC 3906 ANAQUA DRIVE, ELMENDORF, TX 78112	CLEANING SERVICES	835,208.

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 **36**

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	49,728.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	31,102,657.				
	g Noncash contributions included in lines 1a-1f: \$		6,854,529.				
	h Total. Add lines 1a-1f		31,152,385.				
Program Service Revenue	2 a PROGRAM REVENUE	Business Code	900099	3,354,898.	3,354,898.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			3,354,898.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,287,388.		-43,446.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			391,985.			
	6 a Gross rents	(i) Real	13,458,118.				
		(ii) Personal					
		b Less: rental expenses	13,261,816.				
		c Rental income or (loss)	196,302.				
	d Net rental income or (loss)			196,302.			
	7 a Gross amount from sales of assets other than inventory	(i) Securities	25,588,899.	36,545,451.			
		(ii) Other					
		b Less: cost or other basis and sales expenses	15,202,761.	33,872,015.			
		c Gain or (loss)	10,386,138.	2,673,436.			
	d Net gain or (loss)			13,059,574.			
	8 a Gross income from fundraising events (not including \$ 49,728. of contributions reported on line 1c). See Part IV, line 18	a	109,800.				
		b Less: direct expenses	99,361.				
c Net income or (loss) from fundraising events				10,439.			
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 ADMIN FEE REVENUE		900099	390,451.	390,451.			
b OTHER INCOME		900099	178,942.	178,942.			
c							
d All other revenue							
e Total. Add lines 11a-11d			569,393.				
12 Total revenue. See instructions.			54,022,364.	3,924,291.	-43,446.	18,989,134.	

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	38,493,582.	38,493,582.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,248,854.	5,248,854.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	29,000.	29,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,536,085.	1,485,334.	741,637.	309,114.
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	7,381,303.	5,384,406.	1,844,294.	152,603.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	262,221.	212,842.	49,379.	
9 Other employee benefits	602,332.	454,584.	139,298.	8,450.
10 Payroll taxes	656,770.	435,690.	190,866.	30,214.
11 Fees for services (non-employees):				
a Management				
b Legal	409,411.	357,858.	51,553.	
c Accounting	309,273.	88,138.	221,135.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	331,111.		331,111.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,626,468.	2,098,065.	528,403.	
12 Advertising and promotion	1,507,648.	1,506,617.	1,031.	
13 Office expenses	965,867.	873,291.	72,781.	19,795.
14 Information technology	721,843.	667,423.	54,420.	
15 Royalties	22,982.	22,982.		
16 Occupancy	736,306.	586,166.	115,653.	34,487.
17 Travel	265,494.	240,542.	24,709.	243.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	188,796.	23,197.	144,897.	20,702.
20 Interest	18,979.		18,979.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	298,582.	66,915.	214,483.	17,184.
23 Insurance	216,884.	173,682.	43,202.	
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 BAD DEBT	306,950.	292,216.	14,734.	
b MISCELLANEOUS EXPENSES	261,743.	230,605.	31,048.	90.
c REPAIRS AND MAINTENANCE	187,921.	43,951.	137,911.	6,059.
d DUES & SUBSCRIPTIONS	72,906.	51,226.	21,680.	
e All other expenses	-9,314,188.	-9,421,087.	96,170.	10,729.
25 Total functional expenses. Add lines 1 through 24e	55,345,123.	49,646,079.	5,089,374.	609,670.
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	24,991,637.	1	7,088,268.	
	2 Savings and temporary cash investments	3,703,444.	2	10,659,664.	
	3 Pledges and grants receivable, net	3,152,848.	3	2,724,716.	
	4 Accounts receivable, net	739,660.	4	1,399,269.	
	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	301,529.	7	159,063.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	2,070,950.	9	189,220.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,765,960.			
	b Less: accumulated depreciation	10b 1,982,047.			
	11 Investments - publicly traded securities	225,487,484.	10c	783,913.	
	12 Investments - other securities. See Part IV, line 11	204,118,482.	11	223,902,798.	
	13 Investments - program-related. See Part IV, line 11	301,521,149.	12	18,914,437.	
	14 Intangible assets		13		
	15 Other assets. See Part IV, line 11	1,678,743.	14	0.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	767,765,926.	15	265,821,348.		
17 Accounts payable and accrued expenses	5,110,625.	16	410,081.		
18 Grants payable	11,229,754.	17	2,236,541.		
19 Deferred revenue	0.	18	94,553.		
20 Tax-exempt bond liabilities		19			
21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,916,318.	20	17,582,638.		
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	41,089,433.	22	0.		
24 Unsecured notes and loans payable to unrelated third parties	240,205.	23	172,011.		
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	989,378.	24	1,371,811.		
26 Total liabilities. Add lines 17 through 25	73,575,713.	25	21,867,635.		
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	118,540,562.	27	125,424,617.		
28 Temporarily restricted net assets	553,741,886.	28	95,668,894.		
29 Permanently restricted net assets	21,907,765.	29	22,860,202.		
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	694,190,213.	33	243,953,713.		
34 Total liabilities and net assets/fund balances	767,765,926.	34	265,821,348.		

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	54,022,364.
2	Total expenses (must equal Part IX, column (A), line 25)	2	55,345,123.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,322,759.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	694,190,213.
5	Net unrealized gains (losses) on investments	5	14,526,089.
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	-463,439,830.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	243,953,713.

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 _____		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

- 1 [] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 [] A school described in section 170(b)(1)(A)(ii).
3 [] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 [] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 [] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 [] A community trust described in section 170(b)(1)(A)(vi).
9 [] An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 [] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income.
11 [] An organization organized and operated exclusively to test for public safety.
12 [] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a [] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization.
b [] Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s).
c [] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
d [] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
e [] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations: []
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24,313,047.	22,877,097.	62,490,983.	29,031,061.	31,152,385.	169,864,573.
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	24,313,047.	22,877,097.	62,490,983.	29,031,061.	31,152,385.	169,864,573.
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)						45,980,378.
6 Public support. Subtract line 5 from line 4.						123,884,195.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	24,313,047.	22,877,097.	62,490,983.	29,031,061.	31,152,385.	169,864,573.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	3,165,011.	5,936,013.	6,502,286.	3,545,561.	5,679,323.	24,828,194.
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.)	2,652,114.	806,406.	85,783.	1,254,468.	3,924,291.	8,723,062.
11 Total support. Add lines 7 through 10						203,415,829.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	60.90 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	64.65 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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.		Yes	No
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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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

OMB No. 1545-0047

2017

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) (2017)

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>5,296,698.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>1,000,000.</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>723,148.</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>2,800,000.</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>6,010,000.</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>644,000.</u>	Person <input checked="" 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 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	_____ _____ _____	\$ 998,224.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 1,972,054.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization 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
1	STOCK _____ _____ _____	\$ 4,046,698.	12/22/17
7	STOCK _____ _____ _____	\$ 498,224.	11/09/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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.**

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

OMB No. 1545-0047

2017

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	190	
2 Aggregate value of contributions to (during year)	21,805,663.	
3 Aggregate value of grants from (during year)	21,948,857.	
4 Aggregate value at end of year	88,557,756.	
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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$	0.
(ii) Assets included in Form 990, Part X	▶ \$	1.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$	0.
b Assets included in Form 990, Part X	▶ \$	

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	279,200,990.	66,338,772.	71,271,930.	70,164,857.	60,295,540.
b Contributions	287,134,454.	233,469,139.	654,192.	2,055,947.	1,254,925.
c Net investment earnings, gains, and losses	13,311,157.	5,135,256.	-2,991,649.	2,128,273.	10,674,259.
d Grants or scholarships	13,748,095.	22,873,988.			
e Other expenditures for facilities and programs	459,588,700.	2,868,189.	2,595,701.	3,077,147.	2,059,867.
f Administrative expenses	3,844,743.				
g End of year balance	102,465,063.	279,200,990.	66,338,772.	71,271,930.	70,164,857.

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 14.00 %
- c Temporarily restricted endowment 86.00 %

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:

	Yes	No
(i) unrelated organizations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(ii) related organizations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		1,781,205.	1,083,967.	697,238.
e Other		984,755.	898,080.	86,675.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				783,913.

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	2,564,566.	END-OF-YEAR MARKET VALUE
(C) BENEFICIAL INTEREST IN		
(D) PERPETUAL TRUST	8,102,259.	END-OF-YEAR MARKET VALUE
(E) MINERAL INTERESTS	3,186,741.	END-OF-YEAR MARKET VALUE
(F) PARTNERSHIP INVESTMENTS	4,333,956.	END-OF-YEAR MARKET VALUE
(G) REAL ESTATE	726,915.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	18,914,437.	

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	245,585.
(3) ANNUITY LIABILITIES	135,365.
(4) OTHER LIABILITIES	990,861.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,371,811.

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

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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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	8,279,656.
EUROPE	0	0	INVESTMENTS	N/A	5,589,932.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	29,000.
3 a Sub-total	0	0			13,898,588.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			13,898,588.

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)
		WEST AUSTRALIA	FOR THE DYSLEXIA-SPELD FOUNDATION BOOST PROGRAM	8,000	CHECK	0	N/A	N/A
		BRITISH COLUMBIA	TO SUPPORT THE ARTISTIC WORK OF ALANA LEVANDOWSKI'S MERTON PROJECT AND	15,000	CHECK	0	N/A	N/A
		INDIA	TO SUPPORT THE PANDA ORPHANAGE IN INDIA	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 **4**

3 Enter total number of other organizations or entities **4**

SEE PART V FOR COLUMN (D) DESCRIPTIONS

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

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

Schedule F (Form 990) 2017

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 II, COLUMN (D):

REGION: BRITISH COLUMBIA

(D) PURPOSE OF GRANT: TO SUPPORT THE ARTISTIC WORK OF ALANA

LEVANDOWSKI'S MERTON PROJECT AND SUPPORT GENERAL OPERATING EXPENSES

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
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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	151,116.	8,412.		159,528.
	2 Less: Contributions	45,276.	4,452.		49,728.
	3 Gross income (line 1 minus line 2)	105,840.	3,960.		109,800.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	90.			90.
	6 Rent/facility costs	18,075.	600.		18,675.
	7 Food and beverages	38,403.	2,240.		40,643.
	8 Entertainment	17,130.	620.		17,750.
	9 Other direct expenses	17,885.	4,318.		22,203.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				99,361.
11 Net income summary. Subtract line 10 from line 3, column (d)				10,439.	

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.**

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

OMB No. 1545-0047

2017

**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
ADAPTIVE SPORTS CENTER P.O. BOX 1639 CRESTED BUTTE, CO 81224	84-1063447	501(C)(3)	266,667.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
ALAMO AREA PARTNERS FOR ANIMAL WELFARE - P.O. BOX 17324 - SAN ANTONIO, TX 78217	26-0867665	501(C)(3)	7,500.	0.	N/A	N/A	FREEBIE SPAY/NEUTER PROGRAM
ALAMO AREA RAPE CRISIS CENTER 7500 U.S. HWY 90 W. BLDG. 2, #201 SAN ANTONIO, TX 78227	74-2236387	501(C)(3)	15,000.	0.	N/A	N/A	COMPREHENSIVE COUNSELING SERVICES AND OUTREACH FOR YOUTH
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL - P.O. BOX 9 - SAN ANTONIO, TX 78291-0009	74-2461534	501(C)(3)	81,418.	0.	N/A	N/A	FOR CURIOUS GEORGE
ALAMO RESCUE FRIENDS P.O. BOX 591836 SAN ANTONIO, TX 78259	80-0586620	501(C)(3)	30,000.	0.	N/A	N/A	ALAMO RESCUE FRIENDS TRASPORT PROGRAM
ALAMO RESOURCE CONSERVATION AND DEVELOPMENT AREA, INC. - 215 W. BANDERA ROAD, SUITE 114-456 - BOERNE, TX 78006	74-2670845	501(C)(3)	41,614.	0.	N/A	N/A	ALAMO RCD HURRICANE HARVEY RELIEF PROGRAM

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **393.**

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

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2017)

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
ALPHA HOME P.O. BOX 15440 SAN ANTONIO, TX 78212	74-1668144	501(C)(3)	30,810.	0.	N/A	N/A	SITUATIONAL LEADERSHIP & STRATEGIC PLAN IMPLEMENTATION
ALZHEIMER'S ASSOCIATION, SAN ANTONIO & SOUTH TEXAS CHAPTER - 10223 MCALLISTER FREEWAY, SUITE 100 - SAN ANTONIO, TX 78216	13-3039601	501(C)(3)	59,500.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
AMERICAN EDUCATIONAL DEVELOPMENT, INC. - 137 PILSEN DRIVE - BOERNE, TX 78005	59-3564028	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
AMERICAN RED CROSS, SAN ANTONIO AREA CHAPTER - 3642 EAST HOUSTON STREET - SAN ANTONIO, TX 78219	53-0196605	501(C)(3)	167,222.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
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)	82,447.	0.	N/A	N/A	ANIMAL DEFENSE LEAGUE OF TEXAS SPAY/NEUTER PROGRAM
ANIMAL RESOURCE CENTER P.O. BOX 701268 SAN ANTONIO, TX 78270	74-2846005	501(C)(3)	20,000.	0.	N/A	N/A	PET HELP LINE
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL - 6425 WEST AVENUE - SAN ANTONIO, TX 78213	74-1492576	501(C)(3)	100,000.	0.	N/A	N/A	ASSIST WITH REMODELING OF THE SCHOOL
ANY BABY CAN OF SAN ANTONIO 217 HOWARD STREET SAN ANTONIO, TX 78212	74-2684333	501(C)(3)	25,000.	0.	N/A	N/A	CRISIS FUND

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
ANY WOMAN CAN 109 GALLERY CIRCLE, SUITE 115 SAN ANTONIO, TX 78258	46-2500282	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
ARTPACE SAN ANTONIO, INC. 445 NORTH MAIN AVENUE SAN ANTONIO, TX 78205	04-3757857	501(C)(3)	80,000.	0.	N/A	N/A	ARTPACE SUSTAINABILITY STRATEGIC PLAN & DEEPENING OF ARTPACE PUBLIC PROGRAMS IN
ARTS SAN ANTONIO 418 10TH STREET SAN ANTONIO, TX 78215	74-2638517	501(C)(3)	31,840.	0.	N/A	N/A	STRENGTHENING ARTS SAN ANTONIO
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
ATASCOSA FAMILY CRISIS CENTER P.O. BOX 688 PLEASANTON, TX 78064	74-2634069	501(C)(3)	15,000.	0.	N/A	N/A	MOLD & ASBESTOS ABATEMENT AT ATASCOSA FAMILY CRISIS CENTER
ATASCOSA HEALTH CENTER, INC. 310 W. OAKLAWN ROAD PLEASANTON, TX 78064	74-2089103	501(C)(3)	50,000.	0.	N/A	N/A	ATASCOSA HEALTH CENTER, INC. D/B/A /POTFEET COMMUNITY HEALTH CENTER
AUDUBON TEXAS 2201 MAIN STREET, SUITE 600 DALLAS, TX 75201	74-2467658	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT THE TEXAS WOMEN IN CONSERVATION LUNCHEON TO BE HELD ON APRIL 13, 2017
AUGUSTHEART 903 BASSE ROAD SAN ANTONIO, TX 78212	45-2351369	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE ANNUAL CAMPAIGN
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE, SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	90,000.	0.	N/A	N/A	EDUCATION

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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AUTISTIC TREATMENT CENTER 10503 METRIC DRIVE DALLAS, TX 75243	75-1518193	501(C)(3)	11,900.	0.	N/A	N/A	MEANINGFUL LIVING, MEANINGFUL WORK
AVANCE SAN ANTONIO, INC. 118 NORTH MEDINA STREET SAN ANTONIO, TX 78207	74-1769114	501(C)(3)	25,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
AWAKENINGS, INC. P.O. BOX 8409 HOUSTON, TX 77288	72-1601093	501(C)(3)	11,000.	0.	N/A	N/A	EMERGENCY FLOOD RELIEF TO MEMBERS OF THE AWAKENS MOVEMENT CONGREGATION
BALLET CONSERVATORY OF SOUTH TEXAS 5200 BROADWAY SAN ANTONIO, TX 78209	20-2257857	501(C)(3)	42,140.	0.	N/A	N/A	STRATEGIC PLAN REVIEW AND STRENGTHENING OF FUND DEVELOPMENT.
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DRIVE JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	105,833.	0.	N/A	N/A	TO ASSIST IN THE CONSTRUCTION OF THE MARGARET BAMBERGER RESEARCH & EDUCATION
BANDERA COUNTY COMMITTEE ON AGING, INC. - P.O. BOX 1416 - BANDERA, TX 78003	74-2309449	501(C)(3)	24,629.	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)	20,000.	0.	N/A	N/A	EXPANDED INCLUSION PROGRAM
BASIS TEXAS SCHOOLS 404 EAST RAMSEY SAN ANTONIO, TX 78216	86-0908854	501(C)(1)	5,000.	0.	N/A	N/A	BIG GIVE SA 2017
BEXAR COUNTY ARTS AND CULTURAL FUND - 1149 E. COMMERCE STREET, SUITE 207 - SAN ANTONIO, TX 78205	20-0419405	501(C)(3)	8,800.	0.	N/A	N/A	SAN ANTONIO WOLF TRAP EARLY LEARNING THROUGH THE ARTS

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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BEXAR COUNTY PERFORMING ARTS CENTER FOUNDATION - 115 AUDITORIUM CIRCLE - SAN ANTONIO, TX 78205	26-1517165	501(C)(3)	170,000.	0.	N/A	N/A	ANNUAL SUPPORT FOR 2018
BEYOND THE LIGHT OUTREACH PROJECT 607 PIEDMONT AVENUE SAN ANTONIO, TX 78203	47-3840669	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS - 10843 GULF DALE - SAN ANTONIO, TX 78216	74-1897630	501(C)(3)	25,000.	0.	N/A	N/A	WORKPLACE CHALLENGE
BLESSED SACRAMENT ACADEMY 1135 MISSION ROAD SAN ANTONIO, TX 78210-4598	74-1369411	501(C)(3)	38,000.	0.	N/A	N/A	PARENTS' ACADEMY
BLUE RIDGE EDUCATIONAL CENTER P.O. BOX 1820 FRONT ROYAL, VA 22630	56-2490870	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL CONTRIBUTION
BLUE RIDGE OPPORTUNITY SERVICES, INC. - 37 WATER STREET - FRONT ROYAL, VA 22630	54-1615390	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
BOERNE COMMUNITY THEATRE P.O. BOX 891 BOERNE, TX 78006	31-1496009	501(C)(3)	22,000.	0.	N/A	N/A	BOERNE COMMUNITY THEATRE GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF SAN ANTONIO 600 S.W. 19TH STREET SAN ANTONIO, TX 78207	74-1109637	501(C)(3)	148,400.	0.	N/A	N/A	GRANT TO THE BOYS AND GIRLS CLUB OF SAN ANTONIO IN PARTNERSHIP WITH THE CAL RIPKEN, SR.
BOYSVILLE, INC. P.O. BOX 369 CONVERSE, TX 78109	74-1207553	501(C)(3)	40,855.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES OF THE SACRAMENTO CHAPTER

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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BRADY HIGH SCHOOL 2301 HWY. 190 BRADY, TX 76825	74-6003860	501(C)(1)	14,683.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO PROVIDE SCHOLARSHIPS FOR GRADUATING SENIORS
BRIGHTON CENTER 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	12,900.	0.	N/A	N/A	BIG GIVE SA 2017
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	63,934.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
BULVERDE SENIOR CENTER P.O. BOX 353 BULVERDE, TX 78163	74-2625611	501(C)(3)	25,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
BURKE CENTER FOR YOUTH P.O. BOX 40 DRIFTWOOD, TX 78619	74-1765646	501(C)(3)	20,000.	0.	N/A	N/A	TO ASSIST WITH EDUCATIONAL PROGRAMS AT PATHFINDER'S RANCH AND SCHOOL SUPPLIES FOR
CACTUS PEAR MUSIC FESTIVAL P.O. BOX 880 CONVERSE, TX 78109	74-2796236	501(C)(3)	35,000.	0.	N/A	N/A	CACTUS PEAR MUSIC FESTIVAL
CAMP TO SUCCESS P.O. BOX 782303 SAN ANTONIO, TX 78278	46-2992483	501(C)(3)	777,000.	0.	N/A	N/A	FOR TRANSPORTATION/MARKETING
CAMP WINNARAINBOW 1301 HENRY STREET BERKELEY, CA 94709	94-2869998	501(C)(3)	10,000.	0.	N/A	N/A	FOR THE CAMP WINNARAINBOW SCHOLARSHIP FUND
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)(3)	15,000.	0.	N/A	N/A	SUPPORT HAUSMAN ACCOUNT

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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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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
CAYENNE WELLNESS CENTER AND CHILDREN'S FOUNDATION, INC. - P.O. BOX 3856 - GLENDALE, CA 91221	81-0621107	501(C)(3)	8,250.	0.	N/A	N/A	NINTH ANNUAL SICKLE CELL DISEASE EDUCATIONAL SEMINAR
CENTER FOR ACTION AND CONTEMPLATION - P.O. BOX 12464 - ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	30,000.	0.	N/A	N/A	WE CELEBRATE CAC'S 30TH ANNIVERSARY WITH THIS GIFT TO ITS SCHOLARSHIP FUND
CENTRAL CATHOLIC HIGH SCHOOL 1403 N. ST. MARY'S STREET SAN ANTONIO, TX 78215-1785	74-1143115	501(C)(3)	30,000.	0.	N/A	N/A	SCHOLARSHIP FUND FOR CLASS OF 1963
CENTRAL INDIA CHRISTIAN MISSION 22 WEST BRYAN STREET, #302 SAVANNAH, GA 31401	56-1351880	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT AMIT DANIEL PROJECT
CHAPEL OF GOD'S COUNTRY MINISTRIES, INC. - 300 AUSTIN HWY., SUITE 100 - SAN ANTONIO, TX 78209	74-2909733	501(C)(3)	275,000.	0.	N/A	N/A	TOWARD CAPITAL COSTS TO BUILD A CHAPEL AT TORRES PRISON NEAR HONDO, TEXAS
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL - P.O. BOX 27086 - SAN ANTONIO, TX 78227	74-2095766	501(C)(3)	6,500.	0.	N/A	N/A	BIG GIVE SA 2017
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS - 205 W. OLMOS DRIVE, SUITE 101 - SAN ANTONIO, TX 78212	74-2828178	501(C)(3)	42,000.	0.	N/A	N/A	PROVIDING ASSISTANCE TO VICTIMS AND VICTIMS' FAMILIES IN SUTHERLAND SPRINGS, TEXAS
CHILDREN'S CHORUS OF SAN ANTONIO 106 AUDITORIUM CIRCLE, SUITE 115 SAN ANTONIO, TX 78205	74-2661732	501(C)(3)	5,000.	0.	N/A	N/A	NEIGHBORHOOD CHOIRS

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CHILDREN'S HOSPITAL OF SAN ANTONIO FOUNDATION - 100 N.E. LOOP 410, SUITE 706 - SAN ANTONIO, TX 78216-4700	74-1224362	501(C)(3)	1,435,000.	0.	N/A	N/A	FOR THE CHILDREN'S HEART CENTER
CHILDSAFE 7130 WEST U.S. HWY. 90 SAN ANTONIO, TX 78227	74-2633697	501(C)(3)	3,500,000.	0.	N/A	N/A	TO BE USED FOR THE CHILDSAFE PHASE I NEW BUILDING AND LAND PROJECT
CHOSEN CARE INC. 351 MAIN PLAZA NEW BRAUNFELS, TX 78130	81-2872095	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 78212-3493	74-1180188	501(C)(3)	17,488.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR IMPROVEMENTS TO THE CHURCH
CHRIST HEALING CENTER P.O. BOX 12778 SAN ANTONIO, TX 78212	20-2733486	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
CHRISTIAN ASSISTANCE MINISTRY, INC. - 110 MCCULLOUGH AVENUE - SAN ANTONIO, TX 78215	74-1947967	501(C)(3)	50,000.	0.	N/A	N/A	HELPING THOSE IN NEED
CHRISTIAN SENIOR SERVICES 4306 N.W. LOOP 410 SAN ANTONIO, TX 78229	74-1948646	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
CHRISTUS SANTA ROSA HEALTH CARE 11130 CHRISTUS HILLS SAN ANTONIO, TX 78251	74-1109665	501(C)(3)	50,000.	0.	N/A	N/A	EDUCATIONAL GRANT FOR PRIMARY CARE SPORT MEDICINE FELLOWSHIP
CITY YEAR SAN ANTONIO 109-B N. SAN SABA SAN ANTONIO, TX 78207	22-2882549	501(C)(3)	14,000.	0.	N/A	N/A	CITY YEAR SAN ANTONIO "ABOUT US" VIDEO

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CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK DRIVE SAN ANTONIO, TX 78229	74-1153067	501(C)(3)	79,473.	0.	N/A	N/A	PROVIDE CARE FOR CHILDREN EXPERIENCING MENTAL HEALTH CRISES WHO ARE UNDERINSURED OR UNINSURED
CLASSIC THEATRE OF SAN ANTONIO P.O. BOX 15454 SAN ANTONIO, TX 78212	26-2824614	501(C)(3)	48,700.	0.	N/A	N/A	CTSA BOARD DEVELOPMENT AND BOARD FUNDRAISING TRAINING
COLLEGE OF SAINT ELIZABETH 2 CONVENT ROAD MORRISTOWN, NJ 07960	22-1529785	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
COMAL COUNTY SENIOR CITIZENS' FOUNDATION - 655 LANDA STREET - NEW BRAUNFELS, TX 78130	74-2330402	501(C)(3)	20,000.	0.	N/A	N/A	SENIOR WELLNESS PROGRAM
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	125,000.	0.	N/A	N/A	TO THE SCHOOL BOARD PROJECT FOR GENERAL OPERATING EXPENSES
COMMUNITIES IN SCHOOLS OF SAN ANTONIO, INC. - 1616 E. COMMERCE STREET, BLDG. 1 - SAN ANTONIO, TX 78205	74-2393714	501(C)(3)	30,000.	0.	N/A	N/A	CIS-SA'S INSPIREU WORKPLACE MENTORING PROGRAM
COMMUNITY BIBLE CHURCH 2477 NORTH LOOP 1604 EAST SAN ANTONIO, TX 78232	74-2571938	501(C)(3)	50,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
CONJUNTO HERITAGE TALLER, INC. 411 BARRERA STREET SAN ANTONIO, TX 78210	14-1849936	501(C)(3)	20,000.	0.	N/A	N/A	CONJUNTO IN THE COMMUNITY - INTERGENERATIONAL CLASSES AND CONJUNTO JAMS
CONTEMPLATIVE OUTREACH 10 PARK PLACE BUTLER, NJ 07405	13-3345685	501(C)(3)	15,000.	0.	N/A	N/A	TO DEFRAY EXPENSES RELATED TO DEVELOPING FATHER THOMAS KEATING'S "SPIRITUAL JOURNEY"

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CONTEMPORARY ART FOR SAN ANTONIO 116 BLUE STAR SAN ANTONIO, TX 78204	74-2419615	501(C)(3)	50,000.	0.	N/A	N/A	2018 EXHIBITIONS AND PUBLIC PROGRAMS
CORAZON MINISTRIES, INC. 230 E. TRAVIS ST. SAN ANTONIO, TX 78205	20-0319533	501(C)(3)	19,700.	0.	N/A	N/A	CAFE CORAZON & RELATED SERVICES
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	SUPPORT GENERAL OPERATING EXPENSES
CROSSTIES MINISTRIES, INC. P.O. BOX 2202 WACO, TX 76703	75-2849153	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
CTRC COUNCIL 7979 WURZBACH, U600 SAN ANTONIO, TX 78229	74-2387944	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
DALLAS WOMEN'S FOUNDATION 4300 MACARTHUR AVE., STE. 255 DALLAS, TX 75209	75-2048261	501(C)(3)	20,000.	0.	N/A	N/A	FOR THE KNIGHT BAKER WOMEN'S WORLD IMPROVEMENT FUND
DAUGHTERS OF CHARITY SERVICES OF SAN ANTONIO - 7607 SOMERSET ROAD - SAN ANTONIO, TX 78211-3752	74-6106876	501(C)(3)	12,665.	0.	N/A	N/A	KEEPING FAMILIES SAFE AT DEPAUL CHILDREN'S CENTER
DELIVERANCE TEMPLE CHURCH OF GOD IN CHRIST - 7901 CAMERON ROAD - AUSTIN, TX 78754	51-0545821	501(C)(3)	139,000.	0.	N/A	N/A	TO MAKE PAYMENTS AS NEEDED FOR CONSTRUCTION AND MODIFICATION AND CONTRACTORS AND SUPPLIERS
DIAMOND DACHSHUND RESCUE P.O. BOX 17736 SAN ANTONIO, TX 78217	76-0738044	501(C)(3)	12,000.	0.	N/A	N/A	BIG GIVE SA 2017

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DISABILITYSA P.O. BOX 28243 SAN ANTONIO, TX 78228-0243	81-4443195	501(C)(3)	15,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
DISABLED AMERICAN VETERANS P.O. BOX 245007 SACRAMENTO, CA 95824	94-2776664	501(C)(4)	12,222.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES OF THE SACRAMENTO CHAPTER
DIVINE REDEEMER PRESBYTERIAN CHURCH - 407 N. CALAVERAS - SAN ANTONIO, TX 78207	74-1903903	501(C)(3)	10,000.	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)	1,577,025.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
DOWN SYNDROME ASSOCIATION 1127 PATRICIA SAN ANTONIO, TX 78213	03-0507948	501(C)(3)	25,000.	0.	N/A	N/A	SUPPORT SERVICES
E3 ALLIANCE 5930 MIDDLE FISKVILLE RD. AUSTIN, TX 78752	64-0963235	501(C)(3)	40,000.	0.	N/A	N/A	3D GROWTH INITIATIVE IN SAN ANTONIO, TEXAS
ECUMENICAL CENTER FOR RELIGION AND HEALTH - 8310 EWING HALSELL DRIVE - SAN ANTONIO, TX 78229-3715	74-1587388	501(C)(3)	39,779.	0.	N/A	N/A	PROVISION OF SHELTER AND RELIEF SERVICES BY THE ECUMENICAL CENTER
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH STREET NW, SUITE 502 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	6,100.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
EMANCIPET, INC. 7010 EASY WIND DRIVE #260 AUSTIN, TX 78752	74-2913624	501(C)(3)	12,500.	0.	N/A	N/A	FOR THE RELOCATION BUILDING FUND

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EMBASSY OF HOPE SA, INC 11230 WEST AVE., SUITE 1103 SAN ANTONIO, TX 78213	26-1430028	501(C)(3)	10,000.	0.	N/A	N/A	EXPENSES RELATED TO HEALTH AND WELLNESS
EPILEPSY FOUNDATION OF CENTRAL AND SOUTH TEXAS - 10615 PERRIN BEITEL ROAD, SUITE 602 - SAN ANTONIO, TX 78217	76-0415338	501(C)(3)	30,000.	0.	N/A	N/A	CAMP BRAINSTORM
ESPERANZA PEACE AND JUSTICE CENTER 922 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-2419582	501(C)(3)	59,000.	0.	N/A	N/A	NOCHE AZUL AND RELATED PROJECTS.
EVA'S HEROES 13526 GEORGE ROAD, SUITE 110 SAN ANTONIO, TX 78230	74-3190719	501(C)(3)	10,000.	0.	N/A	N/A	EVA'S HEROES SUMMER ENRICHMENT PROGRAM
FAMILY ENDEAVORS, INC. 535 BANDERA RD. SAN ANTONIO, TX 78228	23-7223078	501(C)(3)	20,000.	0.	N/A	N/A	SAN ANTONIO SAFE HOUSING PROGRAM
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC - 702 SAN PEDRO AVENUE - SAN ANTONIO, TX 78212	74-1117341	501(C)(3)	40,155.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
FAMILY VIOLENCE PREVENTION SERVICES, INC. - 7911 BROADWAY - SAN ANTONIO, TX 78209	74-1994151	501(C)(3)	95,523.	0.	N/A	N/A	SUPPORT EDUCATION
FELLOWSHIP FOUNDATION, INC. P.O. BOX 23813 WASHINGTON, DC 20026-3813	53-0204604	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT 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	SUPPORT GENERAL OPERATING EXPENSES

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FIDELITY CHARITABLE P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	7,013.	0.	N/A	N/A	FUND DISTRIBUTION
FIRST BAPTIST CHURCH OF FREDERICKSBURG - 1407 E. MAIN STREET - FREDERICKSBURG, TX 78624	74-6212215	501(C)(3)	6,000.	0.	N/A	N/A	FOR THE BENEVOLENCE FUND
FIRST BAPTIST CHURCH SAN ANTONIO 515 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215-2105	74-2689599	501(C)(3)	80,000.	0.	N/A	N/A	TO ASSIST WITH RESTRUCTURE OF WEST HALL
FIRST PRESBYTERIAN CHURCH 404 NORTH ALAMO SAN ANTONIO, TX 78205	74-1175837	501(C)(3)	40,000.	0.	N/A	N/A	FOR THE GENERAL FUND
FLORESVILLE ISD EDUCATION FOUNDATION - 1200 5TH STREET - FLORESVILLE, TX 78114	20-0120327	501(C)(3)	13,000.	0.	N/A	N/A	BIG GIVE SA 2017
FOLDS OF HONOR FOUNDATION 5800 N. PATRIOT DRIVE OWASSO, OK 74055	75-3240683	501(C)(3)	50,000.	0.	N/A	N/A	CHILDREN EDUCATION FUND
FOREVER FOUNDATION FOR TEXAS WILDLIFE ASSOCIATION., INC. - 3660 THOUSAND OAKS DRIVE, SUITE 126 - SAN ANTONIO, TX 78247	74-2605516	501(C)(3)	5,000.	0.	N/A	N/A	TO ASSIST TEXAS WILDLIFE ASSOCIATION WITH ITS MISSION
FORGIVEN MINISTRY 200 MACEDONIA CHURCH ROAD TAYLORSVILLE, NC 28681	56-2225945	501(C)(3)	5,000.	0.	N/A	N/A	ONE DAY WITH GOD CAMP
FOUNDATION FOR ADVANCING VETERANS' HEALTH RESEARCH - P.O. BOX 40512 - SAN ANTONIO, TX 78229	74-2522436	501(C)(3)	24,453.	0.	N/A	N/A	DR. KAMAT: SUPPRESSION OF HEPATOCELLULAR CARCINOMA PROGRESSION BY BLOCKING BETA2-ADRENERGIC RECEPTOR

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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FREDERICKSBURG COMMUNITY HEALTH CENTER, INC. - 140 INDUSTRIAL LOOP, SUITE 100 - FREDERICKSBURG, TX 78624-5459	91-2129853	501(C)(3)	30,000.	0.	N/A	N/A	SUPPORT THE BENEVOLENCE FUND
FREE BY THE TRUTH MINISTRY, INC. 1119 CHURING DRIVE SAN ANTONIO, TX 78245	81-5153384	501(C)(3)	15,000.	0.	N/A	N/A	FOR WORKING WITH THE FORMERLY INCARCERATED
FRIENDS OF CHRISTUS SANTA ROSA FOUNDATION - 100 N.E. LOOP 410, SUITE 706 - SAN ANTONIO, TX 78216	74-2723391	501(C)(3)	32,400.	0.	N/A	N/A	EMERGENCY KIDNEY DIALYSIS SERVICES
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	SUPPORT OF POINSETTIA BALL'S FUND FOR UNINSURED HOSPICE PATIENTS
FRIENDS OF KAHANA 52-210 KAMEHAMEHA HWY. KAHANA, HI 96717	99-0316733	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
FRONTIER TIMES MUSEUM P.O. BOX 1918 BANDERA, TX 78003	23-7253589	501(C)(3)	7,420.	0.	N/A	N/A	BOARD DEVELOPMENT AND ADVOCACY TRAINING
GEMINI SERIES, INC. 1111 NAVARRO STREET SAN ANTONIO, TX 78205	74-2774094	501(C)(3)	54,250.	0.	N/A	N/A	GEMINI INK
GENEVA SCHOOL OF BOERNE 113 CASCADE CAVERNS ROAD BOERNE, TX 78015	74-2903692	501(C)(3)	20,052.	0.	N/A	N/A	FOR PURCHASE OF COMPUTERS AND LABORATORY EQUIPMENT
GIRL SCOUTS OF SOUTHWEST TEXAS 811 N. COKER LOOP ROAD SAN ANTONIO, TX 78216-2812	74-1109759	501(C)(3)	90,000.	0.	N/A	N/A	GAMMA SIGMA PEARLS

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GIRLS INCORPORATED OF SAN ANTONIO 1209 S. ST. MARY'S STREET SAN ANTONIO, TX 78210	20-5468038	501(C)(3)	15,000.	0.	N/A	N/A	FUND DEVELOPMENT CHECKUP
GOOD SAMARITAN CENTER OF SAN ANTONIO - 1600 SALTILLO STREET - SAN ANTONIO, TX 78207	74-1117340	501(C)(3)	44,287.	0.	N/A	N/A	SENIOR CENTER PROGRAM
GRAVITY, A CENTER FOR CONTEMPLATIVE ACTIVISM - P.O. BOX 7 - OMAHA, NE 68101	46-1925075	501(C)(3)	32,000.	0.	N/A	N/A	SPECIAL PROJECT
GREAT HEARTS 824 BROADWAY, SUITE 101 SAN ANTONIO, TX 78215	43-1973126	501(C)(3)	11,450.	0.	N/A	N/A	BIG GIVE SA 2017
GREATER SAN ANTONIO AFTER SCHOOL ALL STARS - 2300 W. COMMERCE STREET, SUITE 208 - SAN ANTONIO, TX 78207	20-0195564	501(C)(3)	13,272.	0.	N/A	N/A	21ST CENTURY MARKETING FOR ALL-STARS
GREENPEACE 702 H STREET NW, SUITE 300 WASHINGTON, D.C., DC 20001	52-1541501	501(C)(4)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES OF THE GREENPEACE FUND
GUADALUPE CULTURAL ARTS CENTER 723 S. BRAZOS STREET SAN ANTONIO, TX 78207	74-2036976	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
GUIDE DOGS OF TEXAS 1503 ALLENA DRIVE SAN ANTONIO, TX 78213	74-2530268	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
H.I.S. BRIDGEBUILDERS 422 PIKE ROAD SAN ANTONIO, TX 78209	75-2596111	501(C)(3)	10,000.	0.	N/A	N/A	AWARENESS AND DEVELOPMENT

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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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HABITAT FOR HUMANITY OF SAN ANTONIO, INC. - 311 PROBANDT - SAN ANTONIO, TX 78204	74-1897502	501(C)(3)	27,500.	0.	N/A	N/A	PROVIDE FUNDS TO CONSTRUCT A HABITAT FOR HUMANITY HOME IN SAN ANTONIO, TEXAS
HABITAT FOR HUMANITY TEXAS, INC. P.O. BOX 850 BUDA, TX 78610	20-2556383	501(C)(3)	33,000.	0.	N/A	N/A	TO PAY PART OF THE SALARY FOR A HURRICANE HARVEY RELIEF PROJECT MANAGER
HALF-HELEN FOUNDATION 220 FOREMOST DRIVE, SUITE 301 AUSTIN, TX 78745	46-2808051	501(C)(3)	16,786.	0.	N/A	N/A	THE HH VISION AND HEARING SCREENING PROGRAM
HALO HOUSE FOUNDATION 4010 BLUE BONNET BLVD., #110 HOUSTON, TX 77025	27-1220705	501(C)(3)	200,000.	0.	N/A	N/A	TOWARD COMPLETION OF CAPITAL CAMPAIGN TO BUILD APARTMENTS FOR CANCER PATIENTS TO STAY WHILE
HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	106,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
HEALY-MURPHY CENTER 618 LIVE OAK SAN ANTONIO, TX 78202	74-1667875	501(C)(3)	27,685.	0.	N/A	N/A	EXPENSES RELATED TO EDUCATION
HEART OF TEXAS PREGNANCY RESOURCE CENTER - 1005 WEST HIGHWAY 290 - DRIPPING SPRINGS, TX 78620	46-0673585	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES OF THE DRIPPING SPRINGS LOCATION
HEARTBEAT 5431 N.E. 20TH AVENUE PORTLAND, OR 97211	27-1047308	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
HEARTGIFT FOUNDATION 7970 FREDERICKSBURG ROAD, SUITE 101 SAN ANTONIO, TX 78229	74-2967809	501(C)(3)	25,000.	0.	N/A	N/A	SUPPORT EXPENSES RELATED TO THE SAN ANTONIO CHAPTER

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HELP END LOCAL POVERTY (D.B.A HELP ONE NOW) - P.O. BOX 26716 - RALEIGH, NC 27611	26-3618295	501(C)(3)	115,000.	0.	N/A	N/A	TO HELP THE WORK IN ETHIOPIA
HERITAGE SCHOOL 310 SMOKEHOUSE ROAD FREDERICKSBURG, TX 78624	74-2709925	501(C)(3)	12,000.	0.	N/A	N/A	FOR THE STUDENT SCHOLARSHIP AID FUND
HIDALGO FOUNDATION OF BEXAR COUNTY 101 W. NUEVA, SUITE 1019 SAN ANTONIO, TX 78205-3482	74-3015538	501(C)(3)	75,000.	0.	N/A	N/A	BIBLIOTECH IN EASTPOINT
HIGHLAND LAKES UNITED METHODIST CHURCH - P.O. BOX 1005 - BUCHANAN DAM, TX 78609	31-1813333	501(C)(3)	10,000.	0.	N/A	N/A	TO BE USED FOR CHURCH WATER DAMAGE REPAIR AND PREVENTION
HILL COUNTRY ANIMAL LEAGUE 924 NORTH MAIN STREET BOERNE, TX 78006	74-2401243	501(C)(3)	13,491.	0.	N/A	N/A	CATS AND DOGS OF COMAL COUNTY
HILL COUNTRY CHRISTIAN SCHOOL 1401 DAVIS LANE SAN MARCOS, TX 78666	74-6229155	501(C)(3)	23,000.	0.	N/A	N/A	PROVIDE FUNDS TO BUILD A COVERED PLAYGROUND AND SECURITY FENCE
HILL COUNTRY DAILY BREAD MINISTRIES - 234 W. BANDERA ROAD #133 - BOERNE, TX 78006	30-0148195	501(C)(3)	20,000.	0.	N/A	N/A	FOR GENERAL OPERATING EXPENSES
HILL COUNTRY FAMILY SERVICES 118 W. ADVOGT BOERNE, TX 78006	74-2425029	501(C)(3)	20,000.	0.	N/A	N/A	HURRICANE HARVEY DISPLACED PERSONS IN KENDALL COUNTY
HILL COUNTRY SCIENCE MILL P.O. BOX 38 JOHNSON CITY, TX 78636	46-0600789	501(C)(3)	58,000.	0.	N/A	N/A	EQUIPMENT

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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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HILL COUNTRY YOUTH RANCH P.O. BOX 67 INGRAM, TX 78025	74-1907867	501(C)(3)	5,000.	0.	N/A	N/A	BIG GIVE 2017
HOPE HOUSE MINISTRIES P.O. BOX 190173 SAN ANTONIO, TX 78220	20-0971635	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
HOPE INTERNATIONAL FOR COMMUNITY DEVELOPMENT - 8006 ECLIPSE BLVD. - SAN ANTONIO, TX 78252	45-3114587	501(C)(3)	12,000.	0.	N/A	N/A	HUNGER MINISTRY FOR HARVEY EVACUEES
I CARE SAN ANTONIO, INC. 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	74-2690192	501(C)(3)	45,904.	0.	N/A	N/A	EYE ON DIABETES
IDEA PUBLIC SCHOOLS 12500 SAN PEDRO AVENUE SAN ANTONIO, TX 78216	74-2948339	501(C)(3)	1,000,000.	0.	N/A	N/A	TO BE USED FOR THE DEVELOPMENT, CONSTRUCTION AND OPERATIONAL NEEDS
INCARNATE WORD RETIREMENT COMMUNITY - 4707 BROADWAY - SAN ANTONIO, TX 78209	74-1109717	501(C)(3)	25,000.	0.	N/A	N/A	PROJECT ELDER HELP
INNER CITY DEVELOPMENT, INC. 1300 CHIHUAHUA STREET SAN ANTONIO, TX 78207	74-1619603	501(C)(3)	15,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
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	SUPPORT GENERAL OPERATING EXPENSES
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC - 110 WEST ROAD, SUITE 360 - BALTIMORE, MD 21204	25-1679348	501(C)(3)	1,552,025.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES

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J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	6,800.	0.	N/A	N/A	SUPPORT OF EFFORTS IN 2017 AND 2018
J. BRADLEY AUST SURGICAL SOCIETY 7703 FLOYD CURL DRIVE, MSC 7740 SAN ANTONIO, TX 78229-3900	23-7403400	501(C)(6)	12,178.	0.	N/A	N/A	FOR THE ANNUAL RESIDENT APPRECIATION DINNER
JEFF ANDLER MINISTRIES 7410 APPLE CREEK DRIVE CHARLOTTE, NC 28227	02-0599980	501(C)(3)	6,000.	0.	N/A	N/A	FOR WORK IN GHANA
JEFFERSON AREA COMMUNITY OUTREACH FOR OLDER PEOPLE - 2201 ST. CLOUD - SAN ANTONIO, TX 78228	74-2345987	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
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	SENIOR AND DISABLED CASE MANAGEMENT SERVICES
JEWISH FEDERATION OF SAN ANTONIO 12500 N.W. MILITARY HWY., SUITE 200 SAN ANTONIO, TX 78231	74-1109662	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE HOLOCAUST MEMORIAL MUSEUM'S EDUCATIONAL PARTICIPATION IN DAVID KASSAN'S EDUT
JUNIOR ACHIEVEMENT OF SOUTH TEXAS, INC. - 403 E. RAMSEY, SUITE 201 - SAN ANTONIO, TX 78216	74-2061852	501(C)(3)	6,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
KATHERINE ANNE PORTER SCHOOL P.O. BOX 2053 WIMBERLEY, TX 78676	74-2767913	501(C)(3)	15,000.	0.	N/A	N/A	\$10,000 TO PURCHASE A PDX SYSTEM AND 30 TELEPHONES THAT CAN ALSO BE USED AS A SCHOOL INTERCOM SYSTEM.
KEYSTONE SCHOOL 119 E. CRAIG PLACE SAN ANTONIO, TX 78212	74-1193335	501(C)(3)	10,000.	0.	N/A	N/A	SPLIT BETWEEN THE ROBOTICS PROGRAM AND THE HEADMASTER SEARCH

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KINETIC KIDS, INC. P.O. BOX 690993 SAN ANTONIO, TX 78269-0993	74-3080076	501(C)(3)	28,138.	0.	N/A	N/A	SPORTS & RECREATION PROGRAMS FOR CHILDREN WITH SPECIAL NEEDS
KITTY'S PURRSUIT OF HAPPINESS P.O. BOX 1011 SPRING BRANCH, TX 78070	47-2566562	501(C)(3)	8,000.	0.	N/A	N/A	BIG GIVE SA 2017
LAITY RENEWAL FOUNDATION, INC. 719 EARL GARRETT STREET KERRVILLE, TX 78028-3324	74-2749249	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT THE "LODGE HUCKABY ART INSTALLATION"
LANDA GARDENS CONSERVANCY P.O. BOX 12243 SAN ANTONIO, TX 78212	20-1508875	501(C)(3)	5,495.	0.	N/A	N/A	SUPPORT MAINTENANCE OF THE GARDENS
LAS CASAS FOUNDATION 222 E. HOUSTON, SUITE 640 SAN ANTONIO, TX 78205	74-2512597	501(C)(3)	10,000.	0.	N/A	N/A	BIG GIVE SA 2017
LAST CHANCE FOREVER P.O. BOX 460993 SAN ANTONIO, TX 78246	74-2213535	501(C)(3)	25,000.	0.	N/A	N/A	LAST CHANCE FOREVER/THE BIRD OF PREY CONSERVANCY
LAUREN INTERNATIONAL, INC. 3711 TROUT RIVER BLVD. JACKSONVILLE, FL 32208	59-2981750	501(C)(3)	30,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
LEUKEMIA TEXAS, INC. 4925 N. O'CONNOR ROAD, SUITE 125 IRVING, TX 75062	75-1327679	501(C)(3)	20,000.	0.	N/A	N/A	SAN ANTONIO AREA PATIENT AID FUND
LIFE SKILLS FOR LIVING 900 N.E. LOOP 410, SUITE D307 SAN ANTONIO, TX 78209	31-1731468	501(C)(3)	20,000.	0.	N/A	N/A	COMMUNITY EMOTIONAL HEALTH ADVANCEMENT PROGRAM (CHAP)

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LIFTFUND, INC. 2007 W. MARTIN STREET SAN ANTONIO, TX 78207	74-2712770	501(C)(3)	52,500.	0.	N/A	N/A	GENERAL OPERATING EXPENSES OF THE NEWLY ESTABLISHED DREAM FUND
LOW VISION RESOURCE CENTER 1250 N.E. LOOP 410, SUITE 630 SAN ANTONIO, TX 78209	74-2930723	501(C)(3)	35,000.	0.	N/A	N/A	OWL RADIO
MAGDALENA MINISTRIES, INC. P.O. BOX 692041 SAN ANTONIO, TX 78269	80-0251526	501(C)(3)	20,135.	0.	N/A	N/A	MAGDALENA HOUSE PROGRAM SUPPORT
MALACHI DESTINY & PURPOSE 3701 CHARLESTON ST. HOUSTON, TX 77021	45-4046172	501(C)(3)	5,000.	0.	N/A	N/A	PROVIDE FLOOD RELIEF AID TO RESIDENTS OF HOUSTON'S THIRD WARD
MARTINEZ STREET WOMEN'S CENTER P.O. BOX 10386 SAN ANTONIO, TX 78210	74-2934053	501(C)(3)	49,260.	0.	N/A	N/A	RAISE UP: DEVELOPMENT CAPACITY BUILDING
MCCALLIE SCHOOL, INC. 500 DODDS AVENUE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	30,000.	0.	N/A	N/A	FOR THE LATINO FINANCIAL PROGRAM
MCNAY ART MUSEUM P.O. BOX 6069 SAN ANTONIO, TX 78209	74-1195277	501(C)(3)	181,253.	0.	N/A	N/A	BIG GIVE SA 2017 MATCHING CHALLENGE
MEHARRY MEDICAL COLLEGE 1005 DR. D.B. TODD, JR. BLVD., SUITE 1105 - NASHVILLE, TN 37208-3501	62-0488046	501(C)(3)	6,000.	0.	N/A	N/A	SUPPORT DR. MCCLURE'S WORK AND STANFORD/MEHARRY'S COLLABORATION WITH THE
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	51,389.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES

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MEXICAN AMERICAN CATHOLIC COLLEGE 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	74-1712528	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF MACC'S 45TH ANNIVERSARY
MEXICAN AMERICAN UNITY COUNCIL 2300 WEST COMMERCE #300 SAN ANTONIO, TX 78207	74-6088061	501(C)(3)	15,000.	0.	N/A	N/A	THE NURTURING PARENTING PROGRAM
MEXICO MEDICAL MISSIONS 1302 WAUGH DRIVE, #685 HOUSTON, TX 77019	74-2548761	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
MID-TEXAS SYMPHONY SOCIETY 10000 W. COURT STREET #3216 SEGUIN, TX 78155	74-2003063	501(C)(3)	5,406.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO ASSIST IN THE UNDERWRITING OF PROGRAMS ON ART AND/OR MUSIC IN
MILE HIGH MINISTRIES 1000 W. COURT STREET #3216 DENVER, CO 80204	84-0782214	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
MIRACLE LEAGUE OF SAN ANTONIO, INC. - 926 CHULIE DRIVE - SAN ANTONIO, TX 78216	02-0734372	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
MISSION DE CANDELILLA 2042 N. LLANO STREET FREDERICKSBURG, TX 78624	30-0413371	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
MISSION ROAD DEVELOPMENTAL CENTER 8706 MISSION ROAD SAN ANTONIO, TX 78214	74-6024405	501(C)(3)	10,000.	0.	N/A	N/A	EDUCATION
MISSION ROAD MINISTRIES 8706 MISSION ROAD SAN ANTONIO, TX 78214-3144	74-2958552	501(C)(3)	10,000.	0.	N/A	N/A	FOR THE UNICORN CENTER

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MISSY'S HAVEN CANINE RESCUE 11023 KOSUB LANE SAN ANTONIO, TX 78223	45-2148549	501(C)(3)	5,500.	0.	N/A	N/A	SPECIAL NEED HARVEY
MONTE VISTA HISTORICAL ASSOCIATION P.O. BOX 12386 SAN ANTONIO, TX 78212	23-7441280	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT MONTE VISTA HISTORICAL ASSOCIATION'S 24TH MONTE VISTA FALL HOME TOUR
MOONLIGHT FUND, INC. P.O. BOX 1299 BANDERA, TX 78003	74-3016074	501(C)(3)	7,800.	0.	N/A	N/A	BURN SURIVOR & FAMILY SUPPORT
MORNINGSIDE MINISTRIES 700 BABCOCK ROAD SAN ANTONIO, TX 78201-2600	74-1388420	501(C)(3)	63,994.	0.	N/A	N/A	SUPPORT THE LOEWENBERG CAREGIVER SCHOLARSHIP FUND
MOZART FESTIVAL TEXAS 15940 SAN CAYETANO HELOTES, TX 78023	47-5538446	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
MULTIPLE SCLEROSIS RESEARCH CENTER OF NEW YORK, INC. - 521 WEST 57TH STREET - NEW YORK, NY 10019	25-1922851	501(C)(3)	25,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
MUSCULAR DYSTROPHY ASSOCIATION OF AUSTIN - 9430 RESEARCH BLVD. - AUSTIN, TX 78759	13-1665552	501(C)(3)	10,000.	0.	N/A	N/A	FOR THE MARBLE FALLS PROGRAM
MUSEUM OF NEW MEXICO FOUNDATION P.O. BOX 2065 SANTA FE, NM 87504-2065	85-0202503	501(C)(3)	5,000.	0.	N/A	N/A	MATCHING GIFT DONATION FOR THE NEW MEXICO MUSEUM OF ART CENTENNIAL CAMPAIGN
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE - 4805 MT. HOPE DRIVE - BALTIMORE, MD 21215	13-1084135	501(C)(3)	200,000.	0.	N/A	N/A	2018 NAACP CONVENTION

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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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NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURES - 1208 BUENA VISTA STREET - SAN ANTONIO, TX 78207	74-2581293	501(C)(3)	25,000.	0.	N/A	N/A	DIGITAL POINTS OF ACCESS FOR LATINX ARTS AND CULTURES
NATIONAL JEWISH HEALTH P.O. BOX 17169 DENVER, CO 80217-0169	74-2044647	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT THE 2017 SAN ANTONIO HUMANITARIAN AWARD LUNCHEON
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
NEW BRAUNFELS CHRISTIAN MINISTRIES 1659 STATE HIGHWAY 46 WEST, SUITE 1 NEW BRAUNFELS, TX 78132	26-2221231	501(C)(3)	59,300.	0.	N/A	N/A	NEW BRAUNFELS VOLUNTEERS IN MEDICINE
NORTHEAST SENIOR ASSISTANCE 2903 NACOGDOCHES RD. SAN ANTONIO, TX 78217	74-2405293	501(C)(3)	16,000.	0.	N/A	N/A	SENIOR TRANSPORTATION
NORTHSIDE ISD EDUCATION FOUNDATION 6632 BANDERA RD., BLDG. A SAN ANTONIO, TX 78238	74-2591569	501(C)(3)	43,806.	0.	N/A	N/A	NISD HIGH SCHOOL COMPLETION GRANT
NOWCASTSA 600 SOLEDAD STREET, 6TH FLOOR SAN ANTONIO, TX 78205	90-0585154	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
OAK HILLS CHURCH 6929 CAMP BULLIS ROAD SAN ANTONIO, TX 78256	74-1676249	501(C)(3)	25,000.	0.	N/A	N/A	FOR THE OVERSEAS MISSIONS
OMEGA CENTER, INC. 1334 PERRY ST., NE WASHINGTON, DC 20017	81-3500340	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES

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OPERA SAN ANTONIO P.O. BOX 12449 SAN ANTONIO, TX 78212	27-3552381	501(C)(3)	5,000.	0.	N/A	N/A	BIG GIVE SA 2017
OUR LADY OF THE LAKE UNIVERSITY 411 S.W. 24TH STREET SAN ANTONIO, TX 78207-4689	74-1109631	501(C)(3)	60,242.	0.	N/A	N/A	SUPPORT THE INTERNATIONAL FOLK CULTURE CENTER
PARAMOUNT THEATRE FOR THE PERFORMING ARTS, INC. - 713 CONGRESS AVENUE - AUSTIN, TX 78701	74-1774711	501(C)(3)	19,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
PEACE LUTHERAN CHURCH 1301 AVENUE D BILLINGS, MT 59102	81-6011662	501(C)(3)	5,000.	0.	N/A	N/A	FOR CAPITAL IMPROVEMENTS FUND IN HONOR OF SIGNE REEVES
PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	52-1243220	501(C)(3)	5,000.	0.	N/A	N/A	FOR UNRESTRICTED PURPOSES
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	74-1297211	501(C)(3)	65,227.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
PORT ARANSAS EDUCATION FOUNDATION P.O. BOX 95 PORT ARANSAS, TX 78373	20-5359240	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
PRESA COMMUNITY SERVICE CENTER 3721 S. PRESA STREET SAN ANTONIO, TX 78210	74-1902249	501(C)(3)	100,000.	0.	N/A	N/A	REACHING FOR EXCELLENCE AND DEDICATION TO EVERYONE REALIZING SUCCESS-READERS
PRESBYTERIAN MO RANCH ASSEMBLY 2229 FM 1340 HUNT, TX 78024	74-1168931	501(C)(3)	40,000.	0.	N/A	N/A	PROVIDE FOR BUILDING IMPROVEMENTS OR SCHOLARSHIPS FOR YOUTH EDUCATION.

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PRIMARILY PRIMATES, INC. 26099 DULL KNIFE TRAIL SAN ANTONIO, TX 78255	74-2164756	501(C)(3)	38,000.	0.	N/A	N/A	RENOVATION OF LEMUR HABITATS #1 & #2
PROJECT ANGEL FARES 10731 IH 35 N. SAN ANTONIO, TX 78233	46-1394166	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
PROJECT MEND 5727 IH 10 WEST SAN ANTONIO, TX 78201	74-2647324	501(C)(3)	25,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING SUPPORT
PROJECT MERCY, INC. 7011 ARDMORE AVENUE FORT WAYNE, IN 46809	35-1410753	501(C)(3)	190,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
PROJECT QUEST, INC. 515 SW 24TH STREET, SUITE 201 SAN ANTONIO, TX 78207	74-2643545	501(C)(3)	21,825.	0.	N/A	N/A	QUEST
PROJECT RED FOUNDATION 24165 IH 10 WEST, SUITE 217-#188 SAN ANTONIO, TX 78257	46-3924933	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
RADIUS 106 AUDITORIUM CIRCLE, SUITE 120 SAN ANTONIO, TX 78205	74-3117813	501(C)(3)	21,247.	0.	N/A	N/A	UPGRADE OF TECHNICAL EQUIPMENT AT RADIUS CENTER
RAINBOW SENIOR CENTER P.O. BOX 1039 BOERNE, TX 78006	74-2323883	501(C)(3)	35,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
REACHING MAXIMUM INDEPENDENCE, INC. - 6336 MONTGOMERY DRIVE - SAN ANTONIO, TX 78239	74-2243259	501(C)(3)	65,000.	0.	N/A	N/A	SPONSORSHIP FOR MARCH 27, 2018 "CHAMPIONS ARE ALWAYS IN FASHION" EVENT

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RED BIRD FOUNDATION 6308 ABILENE TRAIL AUSTIN, TX 78749	76-0651915	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
RED LETTER CHRISTIANS P.O. BOX 7131 ST. DAVIDS, PA 19087	46-1204060	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
RESIST, INC. P.O. BOX 441155 BOSTON, MA 02130	42-0433182	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT THE FUND FOR PUERTO RICO WHICH HAS BEEN ESTABLISHED FOR HURRICANE RELIEF EFFORTS
RESPITE CARE OF SAN ANTONIO, INC. P.O. BOX 12633 SAN ANTONIO, TX 78212	74-2467770	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE 2017 ANNUAL APPEAL
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	TO FUND PROGRAMS AND SERVICES FOR INJURED SOLDIERS AND THEIR FAMILIES ON THE ROAD TO
RISE RECOVERY P.O. BOX 15322 SAN ANTONIO, TX 78212	74-2216041	501(C)(3)	550,000.	0.	N/A	N/A	TO PURCHASE OF PROPERTY FOR NEW HEADQUARTERS
RIVER CITY LIVING CHURCH 702 DONALDSON AVENUE SAN ANTONIO, TX 78201-4851	74-2346008	501(C)(3)	14,892.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
ROCKY MOUNTAIN EVANGELICAL FREE CHURCH OF ESTES PARK - 451 PROMONTORY DRIVE - ESTES PARK, CO 80517	84-1275395	501(C)(3)	11,000.	0.	N/A	N/A	SUPPORT FOR EXPENSES RELATED TO HARVEY RELIEF EFFORTS
RONALD MCDONALD HOUSE OF DALLAS 4707 BENGAL STREET DALLAS, TX 75235-8007	75-1609401	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE FAMILY OVERNIGHT ROOM CAPITAL CAMPAIGN

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ROY MAAS' YOUTH ALTERNATIVES 3103 WEST AVENUE SAN ANTONIO, TX 78213	74-1914638	501(C)(3)	20,000.	0.	N/A	N/A	NEW BRIDGE TO HEALING
SA YOUTH P.O. BOX 7844 SAN ANTONIO, TX 78207-0844	74-2333088	501(C)(3)	108,400.	0.	N/A	N/A	FOR THE CEO VISTAGE DEVELOPMENT
SA2020 P.O. BOX 120335 SAN ANTONIO, TX 78212	45-5409693	501(C)(3)	200,000.	0.	N/A	N/A	ALIGNING AROUND COMMUNITY RESULTS
SACRAMENTO SPCA 6201 FLORIN-PERKINS ROAD SACRAMENTO, CA 95828	94-1312343	501(C)(3)	12,222.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
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
SAFIRE 11111 IOTA DRIVE SAN ANTONIO, TX 78217	45-5299640	501(C)(3)	5,000.	0.	N/A	N/A	USE WHERE NEEDED THE MOST
SAINT BARNABAS EPISCOPAL CHURCH 601 W. CREEK STREET FREDERICKSBURG, TX 78624	74-2284636	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE OUTREACH FUND
SAINT MARY'S HALL, INC. 9401 STARCREST DRIVE SAN ANTONIO, TX 78217	74-0877330	501(C)(3)	54,950.	0.	N/A	N/A	SUPPORT OF THE ANNUAL CAMPAIGN
SAISD FOUNDATION 141 LAVACA SAN ANTONIO, TX 78210	74-2861587	501(C)(3)	424,056.	0.	N/A	N/A	TO FUND THE SAISD FOUNDATION/RHODES MIDDLE SCHOOL AVIATION AND AEROSPACE PROJECT FOR THE

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SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	59,000.	0.	N/A	N/A	TO HELP FUND HURRICANE HARVEY RELIEF EFFORTS.
SAN ANTO CULTURAL ARTS 2120 EL PASO STREET SAN ANTONIO, TX 78207	74-2852981	501(C)(3)	25,000.	0.	N/A	N/A	COMMUNITY MURAL AND PUBLIC ART PROGRAM (CMPAP)
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	SUPPORT OF THE ANNUAL FUND
SAN ANTONIO AIDS FOUNDATION 818 EAST GRAYSON STREET SAN ANTONIO, TX 78208	74-2427853	501(C)(3)	30,758.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC. - P.O. BOX 6569 - SAN ANTONIO, TX 78209	74-2178792	501(C)(3)	105,000.	0.	N/A	N/A	FOR REPAIRS AND MAINTENANCE
SAN ANTONIO CHRISTIAN DENTAL CLINIC, INC. - 1 HAVEN FOR HOPE WAY - SAN ANTONIO, TX 78207	74-2428161	501(C)(3)	45,934.	0.	N/A	N/A	2017 OPERATIONS
SAN ANTONIO CHRISTIAN HOPE RESOURCE CENTER, INC. - 321 N. GENERAL MCMULLEN - SAN ANTONIO, TX 78237	74-2989365	501(C)(3)	290,000.	0.	N/A	N/A	TO BE USED TO SUPPORT THE CONSTRUCTION OF THE NEW SLAB FOR THE NEW MUELLER BUILDING TO BE IN
SAN ANTONIO CLUBHOUSE, INC. 6851 CITIZENS PARKWAY SAN ANTONIO, TX 78229	82-0559940	501(C)(3)	50,000.	0.	N/A	N/A	THE CLUBHOUSE HEALTH AND WELLNESS PROGRAM
SAN ANTONIO COUNCIL ON ALCOHOL AND DRUG ABUSE - 7500 HWY 90 WEST - SAN ANTONIO, TX 78227	74-1340188	501(C)(3)	20,000.	0.	N/A	N/A	PROVIDE FURNISHING AND EQUIPMENT FOR UNEXPECTED MOVE

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SAN ANTONIO FERAL CAT COALITION P.O. BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501(C)(3)	57,000.	0.	N/A	N/A	VOLUNTEER COORDINATOR POSITION
SAN ANTONIO FOOD BANK, INC. 5200 ENRIQUE M. BARRERA PKWY. SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	210,000.	0.	N/A	N/A	TO BE USED FOR HURRICANE HARVEY RELIEF EFFORTS
SAN ANTONIO FOR GROWTH ON THE EAST SIDE - 220 CHESTNUT - SAN ANTONIO, TX 78202	74-2876270	501(C)(3)	17,375.	0.	N/A	N/A	PREPARING FOR LONG-TERM SUSTAINABILITY
SAN ANTONIO HUMANE SOCIETY 4804 FREDRICKSBURG ROAD SAN ANTONIO, TX 78229	74-6024105	501(C)(3)	73,482.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
SAN ANTONIO LIGHTHOUSE 2305 ROOSEVELT SAN ANTONIO, TX 78210-4920	74-1339051	501(C)(3)	30,195.	0.	N/A	N/A	SAN ANTONIO LIGHTHOUSE SENIORS PROGRAM
SAN ANTONIO MASTERSINGERS P.O. BOX 69033 SAN ANTONIO, TX 78269-0383	20-0291443	501(C)(3)	10,000.	0.	N/A	N/A	FUNDING FOR 2017 COMMUNITY PRESENTATION OF HANDEL'S MESSIAH
SAN ANTONIO METROPOLITAN MINISTRY, INC. - 5254 BLANCO ROAD - SAN ANTONIO, TX 78216	74-2285793	501(C)(3)	101,621.	0.	N/A	N/A	STRENGTHENING SAMMINISTRIES
SAN ANTONIO MUSEUM OF ART 200 WEST J1S AVENUE SAN ANTONIO, TX 78215	74-2689943	501(C)(3)	116,253.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
SAN ANTONIO OASIS P.O. BOX 291010 SAN ANTONIO, TX 78229	26-2243879	501(C)(3)	20,000.	0.	N/A	N/A	HEALTHY AGING FOR OLDER ADULTS

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SAN ANTONIO PETS ALIVE! P.O. BOX 830006 SAN ANTONIO, TX 78283	74-6024105	501(C)(3)	37,470.	0.	N/A	N/A	SAVING LIVES THROUGH TRANSPORT AND ADOPTION
SAN ANTONIO PETS ALIVE, INC. P.O. BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501(C)(3)	25,000.	0.	N/A	N/A	SAPA! HURRICANE HARVEY SAVES
SAN ANTONIO PUBLIC LIBRARY FOUNDATION - 625 SHOOK AVENUE - SAN ANTONIO, TX 78212	74-2283582	501(C)(3)	51,573.	0.	N/A	N/A	BIG GIVE SA 2017
SAN ANTONIO REPORT 110 E. HOUSTON STREET, SUITE 207 SAN ANTONIO, TX 78205	47-4820476	501(C)(3)	66,339.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
SAN ANTONIO RIVER FOUNDATION P.O. BOX 830045 SAN ANTONIO, TX 78283	42-1602181	501(C)(3)	33,000.	0.	N/A	N/A	FOR TREES
SAN ANTONIO SYMPHONY LEAGUE P.O. BOX 6986 SAN ANTONIO, TX 78209	30-0190857	501(C)(3)	8,250.	0.	N/A	N/A	FOR THE 2018 SYMPHONY BALL
SAN ANTONIO THREADS 9800 LORENE LANE SAN ANTONIO, TX 78216	81-3461678	501(C)(3)	6,700.	0.	N/A	N/A	UNEXPECTED MOVING AND IMPROVEMENT NEEDS
SAN ANTONIO YOUNG WOMEN'S LEADERSHIP ACADEMY - 2123 W. HUISACHE AVENUE - SAN ANTONIO, TX 78201	27-5164994	501(C)(3)	10,000.	0.	N/A	N/A	TO BE USED ONLY FOR ROBOTICS PROGRAM AT THE ACADEMY
SAN ANTONIO YOUTH LITERACY 1616 E. COMMERCE, BUILDING 2 SAN ANTONIO, TX 78205	74-2325098	501(C)(3)	5,000.	0.	N/A	N/A	USE WHERE NEEDED THE MOST

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SAN ANTONIO ZOOLOGICAL SOCIETY, INC. - 3903 N. ST. MARY'S STREET - SAN ANTONIO, TX 78212-3199	74-1323695	501(C)(3)	22,638.	0.	N/A	N/A	ZEBRA/RHINO YARD RENOVATION
SARAH ROBERTS FRENCH HOME 1315 TEXAS AVE. SAN ANTONIO, TX 78201	74-1175881	501(C)(3)	27,853.	0.	N/A	N/A	POINT OF CARE TERMINALS
SAY SI 1518 S. ALAMO SAN ANTONIO, TX 78204	74-2759456	501(C)(3)	101,000.	0.	N/A	N/A	SAY SI
SETON HOME 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)(3)	44,587.	0.	N/A	N/A	SAFE SHELTER
SHRINERS HOSPITALS FOR CHILDREN P.O. BOX 31356 TAMPA, FL 33631-3356	36-2193608	501(C)(3)	27,447.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR THE CRIPPLED CHILDREN'S ENDOWMENT
SIGMA ALPHA EPSILON FOUNDATION 1856 SHERIDAN ROAD EVANSTON, IL 60201	36-2170145	501(C)(3)	8,905.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR THE SCOTT CAVEN SCHOLARSHIP FUND FOR MEMBERS OF THE UT AUSTIN
SILVER AND BLACK GIVE BACK 1 AT&T CENTER SAN ANTONIO, TX 78219	74-2509544	501(C)(3)	205,000.	0.	N/A	N/A	IN HONOR OF COACH GREGG POPOVICH FOR HIS INTEGRITY AND LEADERSHIP AS COACH OF THE SAN
SOCIAL VENTURE PARTNERS INTERNATIONAL - 220 SECOND AVENUE SOUTH - SEATTLE, WA 98104	68-0492186	501(C)(3)	6,863.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
SOCIETY OF ST. VINCENT DE PAUL 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	74-1200125	501(C)(3)	45,000.	0.	N/A	N/A	FUND THE NEEDS OF THE KITCHEN IN THE COURTYARD AT HAVEN FOR HOPE

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SOMERSET ISD EDUCATION FOUNDATION P.O. BOX 34 SOMERSET, TX 78069	11-3841532	501(C)(3)	65,500.	0.	N/A	N/A	YES! OUR KIDS CAN OPERATING EXPENSES
SOUTH TEXAS BLOOD AND TISSUE CENTER - 6211 IH 10 WEST - SAN ANTONIO, TX 78201	23-7379332	501(C)(3)	50,000.	0.	N/A	N/A	STBTC DISASTER RELIEF-DONOR SERVICES
SOUTH TEXAS PREGNANCY CARE CENTER 975 W COURT ST. SEGUIN, TX 78156	74-2978213	501(C)(3)	10,000.	0.	N/A	N/A	HURRICANE HARVEY DISASTER RELIEF FOR FAMILIES WITH BABIES
SOUTH TEXAS SICKLE CELL AND THALASSEMIA CENTER - 7703 FLOYD CURL DRIVE, MSC 7802 - SAN ANTONIO, TX 78229-3900	74-1586031	501(C)(3)	10,000.	0.	N/A	N/A	FINANCIAL SUPPORT OF CAMP CELLABRATION AND CAMP NEXT LEVEL; PURCHASE OF "PAIN-FREE RELIEF
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT EDUCATIONAL PROGRAMS
SOUTHWEST OUTREACH FOR OLDER PEOPLE - 517 S.W. MILITARY DRIVE - SAN ANTONIO, TX 78221	45-5521039	501(C)(3)	42,600.	0.	N/A	N/A	VOLUNTEER-ASSISTED RIDE PROGRAM
SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	74-6068932	501(C)(3)	58,000.	0.	N/A	N/A	THE YOUNG ARTISTS PROGRAM
SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL OF TRAUMA - 7500 US HWY 90 W, 200 - SAN ANTONIO, TX 78227	74-2896432	501(C)(3)	500,000.	0.	N/A	N/A	PLANNING CONTRACT AND TAV HEALTH SOLUTION
SPAY NEUTER INJECT PROTECT SAN ANTONIO - P.O. BOX 90325 - SAN ANTONIO, TX 78209-9083	20-4138968	501(C)(3)	40,000.	0.	N/A	N/A	SAVING LIVES THROUGH ADOPTION

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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SPAY-NEUTER ASSISTANCE PROGRAM, INC. - P.O. BOX 70286 - HOUSTON, TX 77270	76-0608925	501(C)(3)	20,000.	0.	N/A	N/A	SUDDEN LOSS OF OPERATING FACILITY & CONSEQUENT LOSS OF PROGRAM REVENUE
SPAYSA P.O. BOX 701268 SAN ANTONIO, TX 78270	74-2846005	501(C)(3)	11,020.	0.	N/A	N/A	SUPPORT THE SPAY/NEUTER PROJECT
SPECIAL REACH, INC. P.O. BOX 690215 SAN ANTONIO, TX 78269	45-1967838	501(C)(3)	25,000.	0.	N/A	N/A	SUMMER ENRICHMENT PROGRAM: SOCIAL DEVELOPMENT PROGRAM FOR CHILDREN WITH SPECIAL
SPORTS OUTDOOR AND RECREATION SOAR PARK - 5223 DAVID EDWARDS DR. - SAN ANTONIO, TX 78233	26-1219640	501(C)(3)	425,000.	0.	N/A	N/A	SUPPORT THE CONSTRUCTION OF THE NEW MORGAN'S INSPIRATION ISLAND, AN ALL-INCLUSIVE WATERPARK
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	PROVIDE FUNDS TO REPLACE 20-YEAR OLD CARPET, BUILD A STORAGE ROOM FOR COSTUMES, AND REPLACE THE
SRG FORCE SPORTS 1777 NE LOOP 410, SUITE 1009 SAN ANTONIO, TX 78217	46-3789841	501(C)(3)	35,000.	0.	N/A	N/A	SUPPORT THE CONSTRUCTION OF A BRAND NEW OUTDOOR BASKETBALL COURT WITH BENCHES AND LANDSCAPING
ST. ANTHONY CATHOLIC SCHOOL 205 WEST HUISACHE SAN ANTONIO, TX 78212	74-2368777	501(C)(3)	136,550.	0.	N/A	N/A	ASSIST WITH REMODELING OF THE SCHOOL
ST. ELIZABETH ANN SETON CATHOLIC CHURCH - 8500 CROSS MOUNTAIN TRAIL - SAN ANTONIO, TX 78255	61-1602645	501(C)(3)	10,000.	0.	N/A	N/A	ANNUAL SUPPORT
ST. JOHN COMMUNITY FOUNDATION P.O. BOX 1020 ST. JOHN, VI 00831	66-0463145	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL HURRICANE RELIEF

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105-3678	62-0646012	501(C)(3)	12,222.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES
ST. JUDE'S RANCH FOR CHILDREN 1400 RIDGE CREEK LANE BULVERDE, TX 78163	74-2469139	501(C)(3)	44,000.	0.	N/A	N/A	THERAPEUTIC RESIDENTIAL FOSTER CARE PROGRAM (TRFC)
ST. LUKE'S EPISCOPAL CHURCH 11 ST. LUKE'S LANE SAN ANTONIO, TX 78209	74-1166903	501(C)(3)	11,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
ST. MARK'S EPISCOPAL CHURCH 315 EAST PECAN STREET SAN ANTONIO, TX 78205-1819	74-1143125	501(C)(3)	105,359.	0.	N/A	N/A	MISSION AND MINISTRY DURING 2017
ST. MARY'S SEWANEE P.O. BOX 188 SEWANEE, TN 37375	62-1359755	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
ST. MARY'S UNIVERSITY 1 CAMINO SANTA MARIA SAN ANTONIO, TX 78228-8544	74-1143128	501(C)(3)	124,726.	0.	N/A	N/A	FOR ST. MARY'S UNIVERSITY EDUCATIONAL PURPOSES
ST. STEPHEN'S EPISCOPAL SCHOOL 6500 ST. STEPHEN'S DRIVE AUSTIN, TX 78746-9948	74-1109670	501(C)(3)	135,000.	0.	N/A	N/A	2017-2018 ANNUAL FUND DONATION
STILL WATER CHRISTIAN MINISTRIES, INC. - P.O. BOX 1885 - BOERNE, TX 78006	74-3007857	501(C)(3)	44,750.	0.	N/A	N/A	FOR SPORTS CAMPS
STUDENTS IN CHRIST'S YOUTH CENTER, INC. (S.I.C.Y.C., INC.) - 8930 FOURWINDS DRIVE, SUITE 103 - SAN ANTONIO, TX 78239	74-2974759	501(C)(3)	19,671.	0.	N/A	N/A	STRENGTHENING FAMILIES THROUGH RESILIENCY (SFTR)

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SUL ROSS STATE UNIVERSITY P.O. BOX C-21 ALPINE, TX 79832	75-3138496	501(C)(1)	26,967.	0.	N/A	N/A	FINAL DISTRIBUTION FROM FUND TO ASSIST FINANCIAL AID TO STUDENTS INTERESTED IN PURSUING
SUMMER DREAMS, INC. P.O. BOX 140 HUNT, TX 78024	74-2899917	501(C)(3)	100,000.	0.	N/A	N/A	TO BE USED WHERE NEEDED THE MOST
SUPPORT LENDING FOR EMOTIONAL WELL-BEING - 12521 NACOGDOCHES RD., #101 - SAN ANTONIO, TX 78217	42-1580967	501(C)(3)	56,142.	0.	N/A	N/A	CANCER AFTERCARE/SURVIVORSHIP SERVICES FOR LOW-INCOME, UNINSURED AND
SUTHERLAND SPRINGS FIRST BAPTIST CHURCH RELIEF FUND - P.O. BOX 115 - SUTHERLAND SPRINGS, TX 78161	74-2193317	501(C)(3)	150,000.	0.	N/A	N/A	PROVIDE ASSISTANCE TO VICTIMS OR VICTIMS' FAMILIES IN SUTHERLAND SPRINGS, TEXAS
SYMPHONY SOCIETY OF SAN ANTONIO 711 NAVARRO STREET, SUITE 235 SAN ANTONIO, TX 78205	74-1185669	501(C)(3)	173,886.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO SUPPORT THE SYMPHONY'S MUSICAL PROGRAMS
SYRACUSE UNIVERSITY 150 CROUSE DRIVE SYRACUSE, NY 13244	15-0532081	501(C)(3)	350,000.	0.	N/A	N/A	TEXAS SERVES
TEACH FOR AMERICA, INC. 1 RIVERWALK PLACE SAN ANTONIO, TX 78205	13-3541913	501(C)(3)	5,000.	0.	N/A	N/A	TO ADVANCE THE NEW 2020 STRATEGIC PLAN
TEAM RUBICON 6171 W. CENTURY ROAD, SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	33,000.	0.	N/A	N/A	FOR HURRICANE HARVEY RELIEF, PREFERABLY IN THE PORT ARANSAS, ARANSAS PASS, AND ROCKPORT REGION
TEAMABILITY, INC. 1711 NORTH TRINITY SAN ANTONIO, TX 78201	30-0208271	501(C)(3)	25,000.	0.	N/A	N/A	LAST ONE IN THE POOL... AN AQUATICS PROGRM FOR CHILDREN WITH SEVERE MULTIPLE DISABILITIES

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TEATRO DE ARTES DE JUAN SEGUIN 1717 WESTVIEW SEGUIN, TX 78155	74-2239519	501(C)(3)	26,565.	0.	N/A	N/A	URGENT NEED DUE TO UNEXPECTED INFRASTRUCTURE PROBLEMS
TEXAS A&M AGRILIFE EXTENSION SERVICE - GILLESPIE COUNTY - 95 FREDERICK ROAD - FREDERICKSBURG, TX 78624-2962	56-2390376	501(C)(3)	16,984.	0.	N/A	N/A	FOR EQUIPMENT NEEDS OF THE YOUTH BB GUN TEAM
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840-2811	74-2245072	501(C)(3)	96,950.	0.	N/A	N/A	FINAL DISTRIBUTION FROM FUND
TEXAS BIOMEDICAL RESEARCH INSTITUTE - P.O. BOX 760549 - SAN ANTONIO, TX 78245-0549	74-1109630	501(C)(3)	61,305.	0.	N/A	N/A	EXPLORING A POSSIBLE NOVEL APPROACH FOR THE TREATMENT OF T-CELL ACUTE LYMPHOBLASTIC LEUKEMIA
TEXAS BURN SURVIVOR SOCIETY 8531 N. NEW BRAUNFELS, SUITE 102 SAN ANTONIO, TX 78217	74-2786500	501(C)(3)	5,000.	0.	N/A	N/A	FOR THE EMERGENCY ASSISTANCE FUND FOR BURN PATIENTS
TEXAS DIAPER BANK 5415 BANDERA ROAD, SUITE 504 SAN ANTONIO, TX 78238	74-2886380	501(C)(3)	50,000.	0.	N/A	N/A	HURRICANE HARVEY DISASTER RELIEF
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME - 8509 FM 969, BUILDING 509 - AUSTIN, TX 78724	27-5024847	501(C)(3)	7,500.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES FOR 2017-2018 STRATEGIC GOALS
TEXAS PUBLIC RADIO 8401 DATAPOINT DRIVE, SUITE 800 SAN ANTONIO, TX 78229-5903	74-2559514	501(C)(3)	145,406.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR GENERAL OPERATING EXPENSES OF KPAC SAN ANTONIO
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75083	33-1139484	501(C)(3)	19,625.	0.	N/A	N/A	SAN ANTONIO RAMP PROJECT

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THE ALAMO COLLEGES 201 W. SHERIDAN, BLDG C-3 SAN ANTONIO, TX 78204-1450	74-2422589	501(C)(3)	10,000.	0.	N/A	N/A	FOR UNDERGRADUATE SCHOLARSHIPS TO STUDENTS AT ALAMO COLLEGES IN THE ALAMO COLLEGE DISTRICT
THE ARC OF SAN ANTONIO, INC. 13430 WEST AVENUE SAN ANTONIO, TX 78216-2005	74-1200110	501(C)(3)	50,000.	0.	N/A	N/A	THE ARC'S COMMUNITY OUTREACH AND FAMILY SUPPORT SERVICES PROGRAM
THE CHARITY BALL ASSOCIATION OF SAN ANTONIO, INC. - P.O. BOX 2357 - SAN ANTONIO, TX 78298-2357	74-1488436	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT COMMUNITY CONTRIBUTIONS TO SUPPORT AND ENHANCE THE LIVES OF THE CHILDREN OF BEXAR
THE CHILDREN'S SHELTER 2939 W. WOODLAWN SAN ANTONIO, TX 78228	74-1109660	501(C)(3)	518,000.	0.	N/A	N/A	TO BE USED TO RENOVATE THE HARVEY E. NAJIM CHILDREN'S HOPE CENTER II BUILDING SPACE AND TO
THE DAISY FUND P.O. BOX 90564 SAN ANTONIO, TX 78209	46-0569568	501(C)(3)	45,436.	0.	N/A	N/A	PET FOOD, VETERINARY CARE, PROJECT KINDNESS, PAWEDU, DAISY'S BARN
THE DOSEUM 2800 BROADWAY SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	25,000.	0.	N/A	N/A	THE DOSEUM TRICENTENNIAL ARTISTS-IN-RESIDENCE
THE FOUNDATION OF THE BULVERDE-SPRING BRANCH LIBRARY, INC. - 131 BULVERDE CROSSING - BULVERDE, TX 78163	46-3706211	501(C)(3)	8,894.	0.	N/A	N/A	CAPACITY BUILDING WITH A STRATEGIC PLAN
THE KLRN ENDOWMENT FUND, INC. P.O. BOX 9 SAN ANTONIO, TX 78291-0009	74-2709188	501(C)(3)	5,406.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO ASSIST IN THE UNDERWRITING OF PROGRAMS ON ART AND/OR MUSIC IN
THE MAGIK THEATRE 420 S. ALAMO STREET SAN ANTONIO, TX 78205	74-2707895	501(C)(3)	8,000.	0.	N/A	N/A	CHILD & FAMILY SUPPORT FOR HURRICANE HARVEYMAGIK ON THE ROAD AT EVACUATION CENTERS AND SHELTERS

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THE MISSION CONTINUES 1141 SOUTH 7TH STREET ST. LOUIS, MO 63104	20-8742553	501(C)(3)	25,000.	0.	N/A	N/A	THE MISSION CONTINUES: EMPOWERING VETERANS THROUGH SERVICE IN THE SAN ANTONIO AREA
THE 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 2017 OPERATING COSTS
THE PROSTHETIC FOUNDATION 5047 SHERRI ANN SAN ANTONIO, TX 78233	01-0949598	501(C)(3)	25,000.	0.	N/A	N/A	THE POWER OF PROSTHETICS
THE SALVATION ARMY 521 W. ELMIRE SAN ANTONIO, TX 78212	75-0806678	501(C)(3)	89,455.	0.	N/A	N/A	FLOOD RELIEF FOR HOUSTON AREA
THE SPONSEL FOUNDATION 311 CAMDEN, SUITE 306 SAN ANTONIO, TX 78215	80-0259050	501(C)(3)	9,387.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
THE TEXAS CAVALIERS CHARITABLE FOUNDATION - P.O. BOX 6927 - SAN ANTONIO, TX 78209	74-2546003	501(C)(3)	50,000.	0.	N/A	N/A	FOR THE ENDOWMENT FUND
THE WINSTON SCHOOL SAN ANTONIO 8565 EWING HALSELL DRIVE SAN ANTONIO, TX 78229-3718	74-2529262	501(C)(3)	97,416.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
THE WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	116,253.	0.	N/A	N/A	GATHERING AT THE WATERS: 10,000 YEARS OF PEOPLE
THE YMCA OF GREATER SAN ANTONIO 231 E. RHAPSODY SAN ANTONIO, TX 78216	74-1109634	501(C)(3)	99,620.	0.	N/A	N/A	POWER SCHOLARS ACADEMY

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THORNHILL PWS ISL, INC. 219 PADDLEWHEEL DRIVE FLORISSANT, MO 63033-6309	20-3817334	501(C)(3)	5,000.	0.	N/A	N/A	FOR CAPITAL EXPENDITURES
THRIVEWELL CANCER FOUNDATION P.O. BOX 29331 SAN ANTONIO, TX 78229	26-0371270	501(C)(3)	25,000.	0.	N/A	N/A	THE PATIENT ASSISTANCE PROGRAM
THRU PROJECT 8103 BROADWAY, SUITE 207 SAN ANTONIO, TX 78209	46-3961089	501(C)(3)	20,000.	0.	N/A	N/A	LIFE SKILLS AND ENGAGEMENT
TIME FOR CHRIST, INC. 20770 HWY. 281 NORTH SAN ANTONIO, TX 78258-7500	23-7197529	501(C)(3)	14,400.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
TRACYSDOGS 11765 WEST AVENUE SAN ANTONIO, TX 78216	45-2766874	501(C)(3)	46,009.	0.	N/A	N/A	IN-HOUSE SPAY/NEUTER SUITE
TRINITY UNIVERSITY 1 TRINITY PLACE SAN ANTONIO, TX 78212-7200	74-1109633	501(C)(3)	59,691.	0.	N/A	N/A	DEVELOPMENT OF A FLUOROGENIC POLYMERIZATION AMPLIFICATION ASSAY FOR
TRL PRODUCTIONS 13802 SIENNA CT. SAN ANTONIO, TX 78249	81-1376877	501(C)(3)	10,000.	0.	N/A	N/A	BEXAR COUNTY HIGH SCHOOL FILM FESTIVAL
UNICORN CENTERS, INC. 4630 HAMILTON WOLFE ROAD SAN ANTONIO, TX 78329-3331	74-2354808	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT COMMUNITY EMPLOYMENT FOR ADULTS WITH IDD
UNITARIAN UNIVERSALIST FRIENDS RETREAT FOUNDATION - 9719 REDONDO DRIVE - DALLAS, TX 75218	74-3009629	501(C)(3)	141,910.	0.	N/A	N/A	CONSTRUCT A HAM RADIO BUILDING; SUPPLY IT WITH TWO-WAY RADIOS, ANTENNAS AND OTHER EQUIPMENT;

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UNITED SOFTBALL 283 FISHER BONN ROAD FREDERICKSBURG, TX 78624	47-4726094	501(C)(3)	15,567.	0.	N/A	N/A	PROVIDE EQUIPMENT AND SCHOLARSHIPS FOR THE GIRL'S SOFTBALL LEAGUE
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY - P.O. BOX 898 - SAN ANTONIO, TX 78293-0898	74-1272381	501(C)(3)	70,500.	0.	N/A	N/A	SUPPORT ANNUAL CAMPAIGN
UNIVERSITY HEALTH SYSTEM P.O. BOX 2096 SAN ANTONIO, TX 78297-2096	74-6002164	501(C)(3)	30,119.	0.	N/A	N/A	FOR THE ORTHOPEDIC FELLOWSHIP PROGRAM
UNIVERSITY OF KENTUCKY 100 STURGILL DEVELOPMENT BUILDING LEXINGTON, KY 40506-0015	61-6001218	501(C)(1)	20,000.	0.	N/A	N/A	FOR THE GATTON SCHOOL OF BUSINESS
UNIVERSITY OF TEXAS AT AUSTIN 105 EAST 24TH STREET A5300 AUSTIN, TX 78712	74-6000203	501(C)(1)	125,698.	0.	N/A	N/A	ANNUAL DISTRIBUTION TO THE DEPARTMENT OF CHEMISTRY CHAIRMAN FOR SCHOLARSHIPS TO CHEMISTRY
UNIVERSITY OF TEXAS AT SAN ANTONIO 1 UTSA CIRCLE SAN ANTONIO, TX 78249	74-1977996	501(C)(1)	319,395.	0.	N/A	N/A	FOR THE GO FLY COE UTSA FUND
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO - 7703 FLOYD CURL DRIVE, MAIL CODE 7923 - SAN ANTONIO, TX 78229-9674	74-1587488	501(C)(1)	199,907.	0.	N/A	N/A	ANNUAL DISTRIBUTION FOR SCHOLARSHIPS OR GRANTS TO NEEDY STUDENTS IN THE SCHOOL OF NURSING AND/OR
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO - 7703 FLOYD CURL DRIVE, MC 7835 - SAN ANTONIO, TX 78229	74-1586031	501(C)(1)	35,081.	0.	N/A	N/A	ESTABLISH THE "RUTH E. BERGGREN, M.D. 'ETHICS IN ACTION' ENDOWMENT FUND" IN THE MEDICAL,
UNIVERSITY OF THE INCARNATE WORD 847 E. HILDEBRAND SAN ANTONIO, TX 78212	74-1109661	501(C)(3)	105,554.	0.	N/A	N/A	SUPPORT A CO-SCHOLARSHIP PROGRAM OF THE SAN ANTONIO-MEXICO FOUNDATION FOR EDUCATION AND THE

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URBAN-15 GROUP 2500 S. PRESA SAN ANTONIO, TX 78210	74-2334966	501(C)(3)	27,000.	0.	N/A	N/A	THE HIDDEN HISTORIES PROJECT
UT HEALTH SCIENCE CENTER SAN ANTONIO - 7703 FLOYD CURL DRIVE, MC 7828 - SAN ANTONIO, TX 78229	74-1587488	501(C)(3)	173,246.	0.	N/A	N/A	LYSINE SPECIFIC DEMETHYLASE-1A INHIBITION ACTIVATES ESTROGEN RECEPTOR BETA MEDIATED
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT NUTRITION RESEARCH PROJECT TO DEVELOP EVIDENCE-BASED GUIDELINES TO TREAT
VET TRIIP, INC. 1004 S. ST. MARY'S STREET SAN ANTONIO, TX 78205	23-7408422	501(C)(3)	9,000.	0.	N/A	N/A	BIG GIVE SA 2017
VICTORY OUTREACH OF TEXAS, INC. P.O. BOX 37387 SAN ANTONIO, TX 78237	23-7399475	501(C)(3)	83,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES OF OUTCRY IN THE BARRIO
VISITATION HOUSE MINISTRIES 945 W. HUISACHE SAN ANTONIO, TX 78201	74-2447137	501(C)(3)	41,750.	0.	N/A	N/A	STRATEGIC VISION AND ORGANIZATIONAL INFRASTRUCTURE PLAN.
WALNUT HILL SCHOOL FOR THE ARTS 12 HIGHLAND STREET NATICK, MA 01760	04-2103636	501(C)(3)	116,667.	0.	N/A	N/A	TO BENEFIT THE CONSTRUCTION OF THE DELBRIDGE FAMILY CENTER FOR THE ARTS
WAYWARD WHISKERS CAT RESCUE 6407 PACER TRAIL SAN ANTONIO, TX 78240	46-3499261	501(C)(3)	10,933.	0.	N/A	N/A	WAYWARD WHISKERS FOOD LITTER AND VETERINARY CARE FUND
WEAVE INCORPORATED 1900 K STREET SACRAMENTO, CA 95811	94-2493158	501(C)(3)	12,222.	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.)

(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
WELLMED CHARITABLE FOUNDATION 8637 FREDERICKSBURG, SUITE 100 SAN ANTONIO, TX 95811	20-5087010	501(C)(3)	12,627.	0.	N/A	N/A	ECONOMIC SECURITY INITIATIVE
WILD RIDE MINISTRIES P.O. BOX 549 HARPER, TX 78240	42-1689812	501(C)(3)	6,000.	0.	N/A	N/A	FOR HURRICANE HARVEY RELIEF MINISTRY
WILDLIFE RESCUE & REHABILITATION, INC. - P.O. BOX 369 - KENDALIA, TX 78631	74-2012897	501(C)(3)	49,500.	0.	N/A	N/A	WILDLIFE REHABILITATION & RELEASE PROGRAM
WISDOM AND MONEY 1259 EL CAMINO REAL, SUITE 241 MENLO PARK, CA 78027	47-5520977	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
WOMEN INVOLVED IN NURTURING, GIVING, SHARING, INC. - P.O. BOX 5007 - SAN ANTONIO, TX 94025	74-2920912	501(C)(3)	12,500.	0.	N/A	N/A	SUPPORT UNRESTRICTED FUNDS FOR THE USE OF PROVIDING COMPREHENSIVE BREAST CANCER TREATMENT
WOODLAWN THEATRE 1920 FREDERICKSBURG ROAD SAN ANTONIO, TX 78201	45-4109079	501(C)(3)	20,000.	0.	N/A	N/A	COMPLETE MECHANICAL FAILURE OF THE WOODLAWN THEATRE'S 30 TON HVAC SYSTEM
WORK OUT HELP OUT P.O. BOX 160668 SAN ANTONIO, TX 78201	46-4733269	501(C)(3)	5,500.	0.	N/A	N/A	BIG GIVE SA 2017
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511-2550	84-0404913	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT ANNUAL CAMPAIGN
YOAKUM ISD P.O. BOX 737 YOAKUM, TX 77995	74-6002585	501(C)(1)	262,254.	0.	N/A	N/A	NON-TRS SUPPLEMENTAL PAY FOR EACH YOAKUM ISD EMPLOYEE AND CAMPUS GRANTS

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
YOUNG LIFE KERR COUNTY P.O. BOX 294771 KERRVILLE, TX 78029-4771	84-0385934	501(C)(3)	45,500.	0.	N/A	N/A	PURCHASE A 12-SEAT VAN TO TRANSPORT TEEN MEMBERS OF YOUNG LIFE TO THEIR EVENTS
YOUNG LIFE-COLORADO P.O. BOX 520 COLORADO SPRINGS, CO 80901-2920	84-0385934	501(C)(3)	16,020.	0.	N/A	N/A	FOR THE TX-460 BLANCO TX YOUNG LIFE GENERAL OPERATING BUDGET
YOUNG WOMEN'S CHRISTIAN ASSOCIATION - 6756 MONTGOMERY DRIVE - SAN ANTONIO, TX 78239	74-1143135	501(C)(3)	15,000.	0.	N/A	N/A	SENIOR CONNECTION
YOUTH ORCHESTRAS OF SAN ANTONIO 106 AUDITORIUM CIRCLE, SUITE 130 SAN ANTONIO, TX 78205	74-1926713	501(C)(3)	45,933.	0.	N/A	N/A	SUMMER SYMPHONY CAMP: REIMAGINED FOR 2018
CULINARY HEALTH EDUCATION FOR FAMILIES - 303 PEARL PARKWAY, SUITE 114 - SAN ANTONIO, TX 78215	82-0660176	501(C)(3)	4,865,691.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES
CITY EDUCATION PARTNERS 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	47-4539590	501(C)(3)	2,000,000.	0.	N/A	N/A	SUPPORT GENERAL OPERATING EXPENSES

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
HARDSHIP GRANTS	2897	3,169,823.	0.	N/A	N/A
SCHOLARSHIP GRANTS	131	2,079,031.	0.	N/A	N/A

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

PART II, LINE 1, COLUMN (H):

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ARTPACE SAN ANTONIO, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ARTPACE SUSTAINABILITY STRATEGIC PLAN & DEEPENING OF ARTPACE PUBLIC PROGRAMS IN SUPPORT OF THE IAIR AND EXHIBITIONS

NAME OF ORGANIZATION OR GOVERNMENT: BAMBERGER RANCH PRESERVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST IN THE CONSTRUCTION OF THE MARGARET BAMBERGER RESEARCH & EDUCATION CENTER

NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUBS OF SAN ANTONIO

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT TO THE BOYS AND GIRLS CLUB OF SAN ANTONIO IN PARTNERSHIP WITH THE CAL RIPKEN, SR. FOUNDATION, IN THE AMOUNT OF \$140,000, TO PROVIDE SUPPORT OF THE BOYS AND GIRLS CLUB OF SAN ANTONIO EASTSIDE YOUTH DEVELOPMENT PARK.

NAME OF ORGANIZATION OR GOVERNMENT: BURKE CENTER FOR YOUTH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH EDUCATIONAL PROGRAMS AT PATHFINDER'S RANCH AND SCHOOL SUPPLIES FOR CHILDREN IN THE FOSTER-CARE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: CONTEMPLATIVE OUTREACH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO DEFRAY EXPENSES RELATED TO DEVELOPING FATHER THOMAS KEATING'S "SPIRITUAL JOURNEY" LEGACY PROJECT

NAME OF ORGANIZATION OR GOVERNMENT:

FOUNDATION FOR ADVANCING VETERANS' HEALTH RESEARCH

(H) PURPOSE OF GRANT OR ASSISTANCE: DR. KAMAT: SUPPRESSION OF HEPATOCELLULAR CARCINOMA PROGRESSION BY BLOCKING BETA2-ADRENERGIC

Part IV Supplemental Information

RECEPTOR ACTIVATION

NAME OF ORGANIZATION OR GOVERNMENT: HALO HOUSE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARD COMPLETION OF CAPITAL CAMPAIGN TO BUILD APARTMENTS FOR CANCER PATIENTS TO STAY WHILE THEY ARE BEING TREATED.

NAME OF ORGANIZATION OR GOVERNMENT: JEWISH FEDERATION OF SAN ANTONIO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE HOLOCAUST MEMORIAL MUSEUM'S EDUCATIONAL PARTICIPATION IN DAVID KASSAN'S EDUT PROJECT WHICH WILL BENEFIT THE EDUCATION OF MIDDLE AND HIGH SCHOOL STUDENTS LEARNING ABOUT THE HOLOCAUST AND THE CONSEQUENCES OF BULLYING, PREJUDICE AND VIOLENCE IN OUR WORLD

NAME OF ORGANIZATION OR GOVERNMENT: KATHERINE ANNE PORTER SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 TO PURCHASE A PDX SYSTEM AND 30 TELEPHONES THAT CAN ALSO BE USED AS A SCHOOL INTERCOM SYSTEM. \$5,000 TO BUILD OUT A STEM MAKERSPACE FACILITY.

NAME OF ORGANIZATION OR GOVERNMENT: MEHARRY MEDICAL COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT DR. MCCLURE'S WORK AND STANFORD/MEHARRY'S COLLABORATION WITH THE LONG-TERM VIEW OF CREATING MORE SCHOLARSHIPS AND EXCHANGE BETWEEN STANFORD AND MEHARRY FOR 1ST YEAR AND 4TH YEAR STUDENTS

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 IN

Part IV Supplemental Information

AFFILIATION WITH TEXAS LUTHERAN UNIVERSITY

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

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND PROGRAMS AND SERVICES FOR INJURED SOLDIERS AND THEIR FAMILIES ON THE ROAD TO RECOVERY WHILE AT JOINT BASE FORT SAM HOUSTON.

NAME OF ORGANIZATION OR GOVERNMENT: SAISD FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND THE SAISD FOUNDATION/RHODES MIDDLE SCHOOL AVIATION AND AEROSPACE PROJECT FOR THE 2017-2018 ACADEMIC YEAR AS PER THE LETTER AGREEMENT (AND BUDGET ATTACHED THERETO) BETWEEN DHF AND SAISD FOUNDATION DATED JULY 31, 2017.

NAME OF ORGANIZATION OR GOVERNMENT:

SAN ANTONIO CHRISTIAN HOPE RESOURCE CENTER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE USED TO SUPPORT THE CONSTRUCTION OF THE NEW SLAB FOR THE NEW MUELLER BUILDING TO BE IN INSTALLED ON OCTOBER 2 -4, 2017, WITH BUILDING NAMING RIGHTS, THAT WILL OFFER MENTORING PROGRAMS TO EMPOWER INDIVIDUALS AND FAMILIES EXPERIENCING CRISIS AND POVER

NAME OF ORGANIZATION OR GOVERNMENT: SIGMA ALPHA EPSILON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL DISTRIBUTION FOR THE SCOTT CAVEN SCHOLARSHIP FUND FOR MEMBERS OF THE UT AUSTIN CHAPTER ONLY

NAME OF ORGANIZATION OR GOVERNMENT: SILVER AND BLACK GIVE BACK

(H) PURPOSE OF GRANT OR ASSISTANCE: IN HONOR OF COACH GREGG POPOVICH FOR HIS INTEGRITY AND LEADERSHIP AS COACH OF THE SAN ANTONIO SPURS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

SOUTH TEXAS SICKLE CELL AND THALASSEMIA CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FINANCIAL SUPPORT OF CAMP

CELLABRATION AND CAMP NEXT LEVEL; PURCHASE OF "PAIN-FREE RELIEF DEVICES"
FOR CLINIC; FAMILY CRISIS FUND; SICKLE CELL WELCOME KITS

NAME OF ORGANIZATION OR GOVERNMENT: SPECIAL REACH, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUMMER ENRICHMENT PROGRAM: SOCIAL
DEVELOPMENT PROGRAM FOR CHILDREN WITH SPECIAL NEEDS

NAME OF ORGANIZATION OR GOVERNMENT:

SPORTS OUTDOOR AND RECREATION SOAR PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE CONSTRUCTION OF THE NEW
MORGAN'S INSPIRATION ISLAND, AN ALL-INCLUSIVE WATERPARK FOR SPECIAL NEEDS
INDIVIDUALS AND FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT:

SPOTLIGHT THEATER & ARTS GROUP, ETC., INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE FUNDS TO REPLACE 20-YEAR OLD
CARPET, BUILD A STORAGE ROOM FOR COSTUMES, AND REPLACE THE DILAPIDATED
STORAGE BUILDING FOR LARGER PROPS

NAME OF ORGANIZATION OR GOVERNMENT: SRG FORCE SPORTS

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE CONSTRUCTION OF A BRAND
NEW OUTDOOR BASKETBALL COURT WITH BENCHES AND LANDSCAPING AT M. L. KING
ACADEMY, LOCATED AT 3501 MARTIN L. KING DRIVE, SAN ANTONIO, TX 78220.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SUL ROSS STATE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FINAL DISTRIBUTION FROM FUND TO ASSIST FINANCIAL AID TO STUDENTS INTERESTED IN PURSUING CAREERS IN NATURAL RESOURCE MANAGEMENT ESPECIALLY WILDLIFE CONSERVATION

NAME OF ORGANIZATION OR GOVERNMENT:

SUPPORT LENDING FOR EMOTIONAL WELL-BEING

(H) PURPOSE OF GRANT OR ASSISTANCE: CANCER AFTERCARE/SURVIVORSHIP SERVICES FOR LOW-INCOME, UNINSURED AND UNDER-INSURED WOMEN

NAME OF ORGANIZATION OR GOVERNMENT:

THE CHARITY BALL ASSOCIATION OF SAN ANTONIO, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT COMMUNITY CONTRIBUTIONS TO SUPPORT AND ENHANCE THE LIVES OF THE CHILDREN OF BEXAR COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: THE CHILDREN'S SHELTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE USED TO RENOVATE THE HARVEY E. NAJIM CHILDREN'S HOPE CENTER II BUILDING SPACE AND TO EXPAND THE TRAUMA TREATMENT THERAPY PROGRAM

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: TRINITY UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: DEVELOPMENT OF A FLUOROGENIC POLYMERIZATION AMPLIFICATION ASSAY FOR THE DETECTION OF CANCER

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

UNITARIAN UNIVERSALIST FRIENDS RETREAT FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSTRUCT A HAM RADIO BUILDING;
SUPPLY IT WITH TWO-WAY RADIOS, ANTENNAS AND OTHER EQUIPMENT; EQUIP IT
WITH A GRID-INTERTIED SOLAR POWER SYSTEM; AND PROVIDE ADDITIONAL FUNDS
FOR SITE WORK TO ENHANCE ACCESSIBILITY TO THE FACILITY

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF TEXAS AT AUSTIN

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL DISTRIBUTION TO THE
DEPARTMENT OF CHEMISTRY CHAIRMAN FOR SCHOLARSHIPS TO CHEMISTRY STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL DISTRIBUTION FOR SCHOLARSHIPS
OR GRANTS TO NEEDY STUDENTS IN THE SCHOOL OF NURSING AND/OR SCHOOL OF
ALLIED HEALTH SCIENCES

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO

(H) PURPOSE OF GRANT OR ASSISTANCE: ESTABLISH THE "RUTH E. BERGGREN,
M.D. 'ETHICS IN ACTION' ENDOWMENT FUND" IN THE MEDICAL, HUMANITIES &
ETHICS CENTER AT THE UTHSCSA

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF THE INCARNATE WORD

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT A CO-SCHOLARSHIP PROGRAM OF
THE SAN ANTONIO-MEXICO FOUNDATION FOR EDUCATION AND THE UNIVERSITY OF THE
INCARNATE WORD

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: UT HEALTH SCIENCE CENTER SAN ANTONIO

(H) PURPOSE OF GRANT OR ASSISTANCE: LYSINE SPECIFIC DEMETHYLASE-1A

INHIBITION ACTIVATES ESTROGEN RECEPTOR BETA MEDIATED TUMOR SUPPRESSION IN
ENDOMETRIAL CANCER

NAME OF ORGANIZATION OR GOVERNMENT: VANDERBILT UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT NUTRITION RESEARCH PROJECT

TO DEVELOP EVIDENCE-BASED GUIDELINES TO TREAT SEVERE ACUTE MALNUTRITION
IN CHILDREN WITH SICKLE CELL DISEASE IN KANO, NIGERIA

NAME OF ORGANIZATION OR GOVERNMENT:

WOMEN INVOLVED IN NURTURING, GIVING, SHARING, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT UNRESTRICTED FUNDS FOR THE
USE OF PROVIDING COMPREHENSIVE BREAST CANCER TREATMENT TO UNINSURED WOMEN
IN CENTRAL AND SOUTH TEXAS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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 **1b**

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? **2**

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- 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 **7**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

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

	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) 2017

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 - SAAFND CEO (UNTIL 12/31/2017)	(i)	238,703.	43,797.	14,252.	9,548.	13,237.	319,537.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) REBECCA BRUNE - SAAFND PRESIDENT & COO	(i)	199,692.	0.	2,187.	7,988.	7,408.	217,275.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DAVID HOLMES - ENTERPRISES CEO	(i)	399,918.	125,200.	3,150.	6,194.	21,258.	555,720.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ROBERT LEHMAN - ENTERPRISES COO	(i)	159,519.	12,000.	7,700.	3,989.	10,349.	193,557.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MICHAEL SCHAUB - ENTERPRISES EXECUTIVE VICE PRESIDENT, ENTERPRISE	(i)	190,000.	85,975.	8,200.	9,316.	3,567.	297,058.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JOSEPH POPE - ENTERPRISES EXECUTIVE DIRECTOR, HUMAN RESOURCES	(i)	106,215.	44,400.	6,100.	8,736.	3,120.	168,571.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ARTHUR SEAGO - ENTERPRISES PRESIDENT, THEATER OPERATIONS	(i)	154,599.	61,250.	0.	6,759.	802.	223,410.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MARY KILLIAN - ENTERPRISES CORPORATE CONTROLLER	(i)	150,000.	35,674.	1,000.	3,034.	11,463.	201,171.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) LISA MCLAUGHLIN - ENTERPRISES ASSISTANT CONTROLLER	(i)	115,000.	33,712.	1,000.	1,729.	3,063.	154,504.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

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

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	19	6,934,754.	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) 2017

SCHEDULE N
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.
- ▶ Attach certified copies of any articles of dissolution, resolutions, or plans.
- ▶ Attach to Form 990 or 990-EZ.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

Part I Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional space is needed.

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity

2 Did or will any officer, director, trustee, or key employee of the organization:

- a** Become a director or trustee of a successor or transferee organization?
- b** Become an employee of, or independent contractor for, a successor or transferee organization?
- c** Become a direct or indirect owner of a successor or transferee organization?
- d** Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?
- e** If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. ▶

	Yes	No
2a		
2b		
2c		
2d		

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

Schedule N (Form 990 or 990-EZ) 2017

LHA

732151 09-08-17

Part I Liquidation, Termination, or Dissolution (continued)

Note: If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal -0-

3	Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	3	<input type="checkbox"/>	<input type="checkbox"/>
4a	Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	4a	<input type="checkbox"/>	<input type="checkbox"/>
b	If "Yes," did the organization provide such notice?	4b	<input type="checkbox"/>	<input type="checkbox"/>
5	Did the organization discharge or pay all of its liabilities in accordance with state laws?	5	<input type="checkbox"/>	<input type="checkbox"/>
6a	Did the organization have any tax-exempt bonds outstanding during the year?	6a	<input type="checkbox"/>	<input type="checkbox"/>
b	If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax yr in accordance with the Internal Revenue Code and state laws?	6b	<input type="checkbox"/>	<input type="checkbox"/>
c	If "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" on line 6b, explain in Part III.			

Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
	CASH	12/31/17	80,032,907.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3
	ACCOUNTS RECEIVABLE	12/31/17	4,704,522.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3
	INVENTORY	12/31/17	702,366.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3
	PREPAID EXPENSE & DEFERRED CHARGES	12/31/17	1,227,314.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3
	LAND, BUILDING AND EQUIPMENT	12/31/17	328,453,703.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3
	INVESTMENTS - PUBLICLY TRADED	12/31/17	42,016,602.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3
	INTANGIBLE ASSETS	12/31/17	89,279,798.	PUSH DOWN	47-7326497	JOHN L. SANTIKOS CHARITABLE FO 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	501(C)3

2	Did or will any officer, director, trustee, or key employee of the organization:	<input type="checkbox"/>	<input type="checkbox"/>
a	Become a director or trustee of a successor or transferee organization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b	Become an employee of, or independent contractor for, a successor or transferee organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c	Become a direct or indirect owner of a successor or transferee organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e	If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. ►		

SEE PART III

Part III **Supplemental Information.** Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e.
Also complete this part to provide any additional information.

PART II, LINE 2E:

LUIS DE LA GARZA, DARRYL BYRD, G.P. SINGH, MARIE SMITH, BRUCE TILLEY,
DENNIS NOLL, SUSAN THOMPSON.

PART II, LINE 2E:

THE LISTED INDIVIDUALS SERVE AS BOARD MEMBERS/OFFICERS OF THE SAN ANTONIO
AREA FOUNDATION AND TRUSTEES OF THE JOHN L. SANTIKOS CHARITABLE FOUNDATION.

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.

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

OMB No. 1545-0047

2017

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 III, LINE 4D, OTHER PROGRAM SERVICES:

SUCCESSFULLY AGING AND LIVING IN SAN ANTONIO (SALSA) IS THE SAN ANTONIO
AREA FOUNDATION'S LATEST INITIATIVE TO CREATE A COMMUNITY WHERE OLDER
ADULTS ARE RESPECTED, THRIVE AND ENJOY CONNECTED LIVES.

EXPENSES \$ 195,171. INCLUDING GRANTS OF \$ 0. REVENUE \$ 241,045.

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:

A DETAILED REVIEW OF THE FORM 990 WAS PERFORMED BY THE SAN ANTONIO AREA
FOUNDATION'S AUDIT COMMITTEE. ALL COMMITTEE MEMBERS RECEIVED A COPY OF THE
FORM 990. ONCE ACCEPTED BY THE AUDIT COMMITTEE, A COPY OF THE FORM 990 WAS
PROVIDED TO EACH MEMBER OF THE BOARD OF DIRECTORS BEFORE FILING WITH THE

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

Schedule O (Form 990 or 990-EZ) (2017)

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

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

74-6065414

REVIEW THE COMPILATION. THE COMPILATION IS THEN PRESENTED TO THE REMAINING MEMBERS OF THE BOARD OF DIRECTORS IN AN EXECUTIVE SESSION. THE BOARD CHAIR MEETS WITH THE CEO TO ADDRESS ANY ISSUES.

IN REGARD TO OTHER OFFICERS AND KEY EMPLOYEES, THE CEO PREPARES A HUMAN RESOURCES ANALYSIS THAT INCLUDES A COUNCIL ON FOUNDATIONS COMPENSATION SUMMARY WITH THE MOST RECENTLY AVAILABLE BASE SALARIES. THE CEO USES THIS INFORMATION TO MAKE SALARY RECOMMENDATIONS FOR ALL STAFF, WHICH ARE REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS.

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 VII, SECTION B:

THE HIGHEST COMPENSATED INDEPENDENT CONTRACTORS OVER \$100,000 ARE PAID BY SANTILOS ENTERPRISES, LLC, A DISREGARDED ENTITY OF THE SAN ANTONIO AREA FOUNDATION. SANTILOS ENTERPRISES, LLC IS REIMBURSED FOR PAYMENTS MADE TO THE INDEPENDENT CONTRACTORS LISTED ON PG. 8 SECTION B BY THE JOHN L. SANTILOS LIVING TRUST.

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

CHANGE IN VALUE OF SPLIT INTEREST 6,553,252.

TRANSFER OF ASSETS TO JOHN L. SANTILOS CHARITABLE

FOUNDATION

-459,588,700.

Name of the organization SAN ANTONIO AREA FOUNDATION	Employer identification number 74-6065414
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INTERCOMPANY ELIMINATION	-509,629.
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TRANSFER OF UNRESTRICTED NET ASSETS TO JLS CHARITABLE FOUNDATION	-9,894,753.
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TOTAL TO FORM 990, PART XI, LINE 9	-463,439,830.
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FORM 990, PART XII, LINE 2C:

THE FINANCIAL STATEMENTS WERE AUDITED ON A CONSOLIDATED BASIS. THE
 AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF
 ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.
 THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

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, STE. 114 SAN ANTONIO, TX 78215	INVESTMENTS	TEXAS	-3,097,616.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS CAPITAL COMPANY, LLC 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	INVESTMENTS	TEXAS	43,381.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS REAL ESTATE SERVICES, LLC - 27-0393951, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	0.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS SILVERADO REALTY, LLC - 75-3063681 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	225,310.	0.	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, STE. 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, STE. 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, STE. 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, STE. 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) 2017

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, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	201,466.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS MAYAN SHOPPING CENTER, LLC - 03-0402548, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	50,814.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS FREDERICKSBURG ROAD RETAIL, LLC - 75-3063663, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	1,205,572.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS WESTLAKES SHOPPING CENTER, LLC - 75-3063680, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	6,559.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS LEGACY, LLC - 74-3120845 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	365,993.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS NACOGDOCHES CROSSING, LLC - 74-3120843, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	-442,898.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS NORTHPOINTE SHOPPING CENTER, LLC 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	-142,193.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS MILITARY CROSSING SHOPPING CENTER, LLC - 36-4665461, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	362,419.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS CULEBRA WAREHOUSE, LLC - 35-2551470 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	-42,163.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS RAW LAND, LLC - 75-3063672 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	-2,949,785.	0.	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, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	28,115.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS NACOGDOCHES EAST, LLC - 36-4827249 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	2,666,724.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS 410 RAW LAND, LLC - 37-1801468 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	-1,227.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS POTRANCO RAW LAND, LLC - 61-1779559 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	-2,523.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS BENDER'S LAND THEATER REALTY, LLC - 37-1801279, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	1,224,027.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS TRINITY OAKS THEATER REALTY, LLC - 32-0484221, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	666,519.	0.	SAN ANTONIO AREA FOUNDATION
TRI-COUNTY PARKWAY - 35-2602704 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	62,873.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS BALL STREET, LLC - 30-1000934 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	COMMERCIAL REAL ESTATE LEASING/OPERATIONS	TEXAS	63,842.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS THEATER BEV HOLD CO LLC - 82-3960034, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	HOLDING COMPANY	TEXAS	0.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS LAND GEN. PAR LLC 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	HOLDING COMPANY	TEXAS	0.	0.	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 REALTY GEN. PAR, LLC 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	HOLDING COMPANY	TEXAS	0.	0.	SAN ANTONIO AREA FOUNDATION
SANTIKOS RESTAURANTS, LTD. 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	HOLDING COMPANY	TEXAS	0.	0.	SAN ANTONIO AREA FOUNDATION
CINEMA RESTAURANTS, LLC 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	HOLDING COMPANY	TEXAS	0.	0.	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
RAPIER EDUCATIONAL FOUNDATION - 27-3574052 303 PEARL PARKWAY, STE. 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, STE. 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, STE. 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, STE. 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, STE. 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, STE. 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, STE. 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, STE. 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, STE. 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, STE. 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, STE. 114 SAN ANTONIO, TX 78215	TO SUPPORT THE SAN ANTONIO AREA FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
WARM SPRINGS FOUNDATION, INC. - 74-1109731 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	MEDICAL AND CHARITY CARE	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, STE. 114 SAN ANTONIO, TX 78215	INVESTMENTS	TX	SAN ANTONIO AREA FOUNDATION	TRUST	80,351.	776,188.	100.00%	X	
ERNEST B. AND MARIE GRAHAM SCHOLARSHIP FUND - 81-5050142, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	SCHOLARSHIPS	TX	SAN ANTONIO AREA FOUNDATION	TRUST	6,824,729.	8,102,259.	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) CULINARY HEALTH EDUCATION FOR FAMILIES	B	4,685,691.	CASH
(2) CITY EDUCATION PARTNERS	B	2,000,000.	CASH
(3) JOHN L. SANTIKOS CHARITABLE FOUNDATION	R	584,343,009.	FMV
(4) RAPIER EDUCATIONAL FOUNDATION	S	66,000.	CASH
(5) K. RAPIER KIDS, DBA KYM'S KIDS	S	66,000.	CASH
(6)			

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART I:

ON DECEMBER 31, 2017, THE SAN ANTONIO AREA FOUNDATION TRANSFERRED ITS MEMBERSHIP INTEREST IN SANTIKOS ENTERPRISES, LLC (ENTERPRISES), A TEXAS NONPROFIT CORPORATION INCORPORATED IN 2015, TO THE JOHN L. SANTIKOS CHARITABLE FOUNDATION (JLS). JLS IS A SUPPORTING ORGANIZATION OF THE SAN ANTONIO AREA FOUNDATION AND IS THE SOLE MEMBER OF ENTERPRISES.