

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

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.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SAN ANTONIO AREA FOUNDATION		D Employer identification number ** - *** 5414
	Doing business as		E Telephone number 210-225-2243
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	303 PEARL PARKWAY		G Gross receipts \$ 232,164,599.
	City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78215-1285		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶ 3910
F Name and address of principal officer: MARJORIE FRENCH SAME AS C ABOVE		I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
J Website: ▶ WWW.SAAFDN.ORG		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
		L Year of formation: 1964	M State of legal domicile: TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: WE ARE THE COMMUNITY FOUNDATION FOR THE GREATER SAN ANTONIO AREA. WE HOLD ENDOWMENTS AND FUNDS WHICH		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	50
	6 Total number of volunteers (estimate if necessary)	6	350
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	431,383.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	387,345.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	59,985,161.	170,542,345.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,828,970.	1,842,181.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,502,448.	19,720,293.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	562,118.	832,717.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	78,878,697.	192,937,536.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	56,587,630.	39,091,830.
	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)	5,111,741.	4,898,546.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 381,055.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,327,664.	5,151,345.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	66,027,035.	49,141,721.
19 Revenue less expenses. Subtract line 18 from line 12	12,851,662.	143,795,815.	
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)	409,727,668.	587,345,748.
	22 Net assets or fund balances. Subtract line 21 from line 20	17,099,985.	18,933,326.
		392,627,683.	568,412,422.

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		Date		
	CINDY CAMPBELL, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JOSEPHINE BEHREND		11/28/22		P00715390
Firm's name ▶ RSM US LLP			Firm's EIN ▶ ** - *** 4325		
Firm's address ▶ 19026 RIDGEWOOD PKWY, STE 400 SAN ANTONIO, TX 78259			Phone no. 210-828-6281		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 42,079,293. including grants of \$ 39,091,830.) (Revenue \$ 1,842,471.)

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 \$ including grants of \$) (Revenue \$)

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

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 42,079,293.

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> ? See instructions	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 Rev. Proc. 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 donor-restricted endowments or in 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> See instructions		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	
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	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 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>	23 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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	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>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	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>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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>	35b	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>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 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 44	
b Enter the number of Forms W-2G included on 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 X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes lines 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, and 9.

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

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes lines 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, and 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection.
19 Describe on 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

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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

(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) MARJORIE FRENCH PRESIDENT/CEO	36.00 12.00			X				389,526.	0.	17,400.
(2) LYNDA CABELL SENIOR VP/CFO	36.00 12.00			X				227,445.	0.	13,594.
(3) ARENDA BURNS CHIEF ADMINISTRATIVE OFFICER	40.00 8.00			X				186,320.	0.	22,921.
(4) LISA BRUNSVOLD VP OF DEVELOPMENT AND DONOR SERVICES	40.00 8.00			X				169,207.	0.	18,961.
(5) PATRICIA MEJIA VP COMMUNITY ENGAGEMENT	40.00 8.00			X				168,206.	0.	9,572.
(6) APRIL HANSARD CONTROLLER	40.00 8.00					X		136,391.	0.	15,785.
(7) ANGEL MARTINEZ VP MARCOM (UNTIL 11/3/21)	40.00 8.00			X				111,503.	0.	10,882.
(8) THEODORE GUIDRY II FORMER CHAIR	0.00 0.00						X	0.	29,500.	0.
(9) GENERAL TOM HILL CHAIR	2.00 2.00	X		X				0.	0.	0.
(10) BRUCE TILLEY VICE CHAIR	2.00 2.00	X		X				0.	0.	0.
(11) MICHELLE R. SCARVER, CPA, PFS TREASURER	2.00 2.00	X		X				0.	0.	0.
(12) BLAKE HASTINGS SECRETARY	2.00 2.00	X		X				0.	0.	0.
(13) SARAH HARTE PAST CHAIR	1.00 1.00	X						0.	0.	0.
(14) ALEX PEREZ DIRECTOR	1.00 1.00	X						0.	0.	0.
(15) ADENA WILLIAMS LOSTON, PH.D. DIRECTOR	1.00 1.00	X						0.	0.	0.
(16) BARBARA (BARBIE) O'CONNOR DIRECTOR	1.00 1.00	X						0.	0.	0.
(17) BRAD PARMAN DIRECTOR	1.00 2.00	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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) DAVID KOMET DIRECTOR	1.00 1.00	X						0.	0.	0.
(19) GURPAUL SINGH DIRECTOR	1.00 1.00	X						0.	0.	0.
(20) HARRY W. WOLFF, JR. DIRECTOR	1.00 1.00	X						0.	0.	0.
(21) JAMES D. (DARRYL) BYRD DIRECTOR	1.00 1.00	X						0.	0.	0.
(22) LORENZO GOMEZ III DIRECTOR	1.00 1.00	X						0.	0.	0.
(23) MICHAEL BOLNER DIRECTOR	1.00 1.00	X						0.	0.	0.
(24) SUZANNE WADE DIRECTOR	1.00 1.00	X						0.	0.	0.
1b Subtotal								1,388,598.	29,500.	109,115.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,388,598.	29,500.	109,115.

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 **7**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	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	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		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
CREWCIAL PARTNERS, LLC, 810 SEVENTH AVENUE, 32ND FLOOR, NEW YORK, NY 10019	INVESTMENT MANAGEMENT	364,008.
RSM US LLP, 331 W. 3RD STREET, SUITE 200, DAVENPORT, IA 52801	AUDIT/TAX SERVICES	215,378.
KAMIN ASSOCIATES, INC., 121 INTERPARK BLVD, STE 219, SAN ANTONIO, TX 78216	IT SERVICES	174,137.
PARALLEL, A BRAND AGENCY, 9910 HUEBNER RD, STE 222, SAN ANTONIO, TX 78240	MARKETING SERVICES	113,722.

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 **4**

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	126,791.				
	d Related organizations	1d	1,073,993.				
	e Government grants (contributions)	1e	1,729,819.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	167,611,742.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 114,704,810.				
	h Total. Add lines 1a-1f		170542345.				
Program Service Revenue	2 a ADMIN FEE REVENUE	Business Code					
		900099	1,698,594.	1,698,594.			
	b PROGRAM REVENUE	900099	143,587.	143,587.			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		1,842,181.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		9,487,633.		431,383.	9056250.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		574,000.			574,000.	
	6 a Gross rents	(i) Real	225,000.				
		(ii) Personal					
		6b Less: rental expenses	0.				
	6c Rental income or (loss)	225,000.					
	d Net rental income or (loss)		225,000.			225,000.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	49,089,257.				
		(ii) Other	258,284.				
		7b Less: cost or other basis and sales expenses	38,874,881.	240,000.			
	7c Gain or (loss)	10,214,376.	18,284.				
	d Net gain or (loss)		10,232,660.			10232660.	
	8 a Gross income from fundraising events (not including \$ 126,791. of contributions reported on line 1c). See Part IV, line 18	8a	7,659.				
		8b Less: direct expenses	105,142.				
c Net income or (loss) from fundraising events		-97,483.			-97,483.		
9 a Gross income from gaming activities. See Part IV, line 19	9a	137,950.					
	9b Less: direct expenses	7,040.					
c Net income or (loss) from gaming activities		130,910.			130,910.		
10 a Gross sales of inventory, less returns and allowances	10a						
	10b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a OTHER INCOME	Business Code					
		900099	290.	290.			
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d		290.					
12 Total revenue. See instructions		192937536.	1,842,471.	431,383.	20121337.		

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	32,543,416.	32,543,416.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,529,414.	6,529,414.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	19,000.	19,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,345,537.	242,022.	859,876.	243,639.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,877,460.	859,594.	2,005,591.	12,275.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	170,982.	52,038.	117,588.	1,356.
9 Other employee benefits	202,169.	57,413.	140,320.	4,436.
10 Payroll taxes	302,398.	83,572.	201,677.	17,149.
11 Fees for services (nonemployees):				
a Management				
b Legal	125,959.	62,624.	63,335.	
c Accounting	212,878.	16,800.	196,078.	
d Lobbying	3,000.		3,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,507,472.		1,507,472.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	689,797.	511,584.	176,961.	1,252.
12 Advertising and promotion	19,738.	2,210.	14,008.	3,520.
13 Office expenses	167,237.	34,260.	111,931.	21,046.
14 Information technology	368,879.	122,977.	229,712.	16,190.
15 Royalties	126,780.	104,890.	19,360.	2,530.
16 Occupancy	590,392.	458,133.	116,971.	15,288.
17 Travel	29,496.	2,794.	25,877.	825.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	81,563.	46,288.	35,275.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	215,392.	34,615.	175,019.	5,758.
23 Insurance	74,396.		74,396.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a FEDERAL TAX	315,714.		315,714.	
b REPAIRS AND MAINTENANCE	285,568.	110,037.	158,443.	17,088.
c EVENT EXPENSES	181,796.	145,976.	17,365.	18,455.
d DUES & SUBSCRIPTIONS	77,400.	10,877.	66,456.	67.
e All other expenses	77,888.	28,759.	48,948.	181.
25 Total functional expenses. Add lines 1 through 24e	49,141,721.	42,079,293.	6,681,373.	381,055.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	9,340,131.	1	6,331,105.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	10,410,081.	3	20,849,979.
	4 Accounts receivable, net	88,050.	4	48,321.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	54,853.	7	0.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	299,643.	9	554,155.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,917,350.		
	b Less: accumulated depreciation	10b 1,391,837.	741,033.	10c 525,513.
	11 Investments - publicly traded securities	298,601,860.	11	345,299,196.
	12 Investments - other securities. See Part IV, line 11	90,192,017.	12	213,737,479.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	409,727,668.	16	587,345,748.	
Liabilities	17 Accounts payable and accrued expenses	593,673.	17	1,251,273.
	18 Grants payable	763,066.	18	602,375.
	19 Deferred revenue	44,505.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,656,112.	21	16,761,056.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	932,749.	24	170,975.
	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	109,880.	25	147,647.
	26 Total liabilities. Add lines 17 through 25	17,099,985.	26	18,933,326.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	179,154,178.	27	211,622,807.
	28 Net assets with donor restrictions	213,473,505.	28	356,789,615.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	392,627,683.	32	568,412,422.
	33 Total liabilities and net assets/fund balances	409,727,668.	33	587,345,748.

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	192,937,536.
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,141,721.
3	Revenue less expenses. Subtract line 2 from line 1	3	143,795,815.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	392,627,683.
5	Net unrealized gains (losses) on investments	5	20,813,253.
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 on Schedule O)	9	11,175,671.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	568,412,422.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other
If the organization changed its method of accounting from a prior year or checked "Other," explain on 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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 on Schedule O.
- 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990)

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

2021

Open to Public Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

-*5414

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...
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)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31152385.	36427642.	39675661.	59985164.	58884959.	226125811
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	31152385.	36427642.	39675661.	59985164.	58884959.	226125811
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)						91778154.
6 Public support. Subtract line 5 from line 4.						134347657

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	31152385.	36427642.	39675661.	59985164.	58884959.	226125811
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5679323.	4533401.	15501533.	8331791.	9855250.	43901298.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			482,686.	1517011.	431,383.	2431080.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3924291.	24,521.	71,217.	12,840.	290.	4033159.
11 Total support. Add lines 7 through 10						276491348
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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 2021 (line 6, column (f), divided by line 11, column (f))	14	48.59 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	48.26 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on 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 5 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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. 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 - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

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

CLIENT COPY

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

**** - *** 5414**

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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number ** - *** 5414
--	--

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>111,657,386.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>12,000,000.</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>7,800,000.</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>5,050,000.</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>3,820,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
 <hr/> <hr/> <hr/>	 <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number ** - ***5414
--	---

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	LLC INTEREST _____ _____ _____	\$ 111,657,386.	12/31/21
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization SAN ANTONIO AREA FOUNDATION	Employer identification number ** - *** 5414
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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 C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

-*5414

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ \$ 0.
3 Volunteer hours for political campaign activities 0.

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ 0.
2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ 0.
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		3,000.
j Total. Add lines 1c through 1i			3,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

SAN ANTONIO AREA FOUNDATION PARTICIPATED IN THE COMMUNITY FOUNDATION

AWARENESS INITIATIVE. THE COMMUNITY FOUNDATION AWARENESS INITIATIVE IS

A NATIONAL INITIATIVE THAT BRINGS AWARENESS TO, AND HELPS EDUCATE, THE

PUBLIC, LAWMAKERS, AND THE MEDIA ON THE ROLE OF COMMUNITY FOUNDATIONS.

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

2021

Open to Public Inspection

Name of the organization **SAN ANTONIO AREA FOUNDATION** Employer identification number **** - *** 5414**

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	178	0
2 Aggregate value of contributions to (during year)	32,497,857.	0.
3 Aggregate value of grants from (during year)	24,561,324.	0.
4 Aggregate value at end of year	130,424,646.	0.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	

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 FASB 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 FASB 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

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 make 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 program
 - 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	124,130,243.	114,041,874.	80,500,062.	102,465,063.	279,200,990.
b Contributions	10,544,776.	24,087.	11,217,923.		287,134,454.
c Net investment earnings, gains, and losses	23,008,256.	17,399,606.	28,629,208.	-5,728,016.	13,311,157.
d Grants or scholarships	2,206,041.	2,468,427.	4,727,267.	17,307,058.	13,748,095.
e Other expenditures for facilities and programs	59,651.	53,863.		-1,070,073.	459,588,700.
f Administrative expenses	4,770,772.	4,813,036.	1,578,052.		3,844,743.
g End of year balance	150,646,811.	124,130,241.	114,041,874.	80,500,062.	102,465,063.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 0.6400 %
 - b Permanent endowment 89.3000 %
 - c Term endowment 10.0600 %
- 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 type="checkbox"/> | <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		150,000.		150,000.
c Leasehold improvements		1,213,257.	1,101,237.	112,020.
d Equipment		398,243.	253,817.	144,426.
e Other		155,850.	36,783.	119,067.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 525,513.

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) PERPETUAL TRUST	203,706,576.	END-OF-YEAR MARKET VALUE
(C) MINERAL INTERESTS	4,689,658.	END-OF-YEAR MARKET VALUE
(D) PARTNERSHIP INVESTMENTS	4,983,745.	END-OF-YEAR MARKET VALUE
(E) REAL ESTATE	357,500.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	213,737,479.	

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	147,647.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	147,647.

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 FASB 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:

ASC TOPIC 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

2021

Open to Public
Inspection

Name of the organization

Employer identification number

SAN ANTONIO AREA FOUNDATION

**** - *** 5414**

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.)

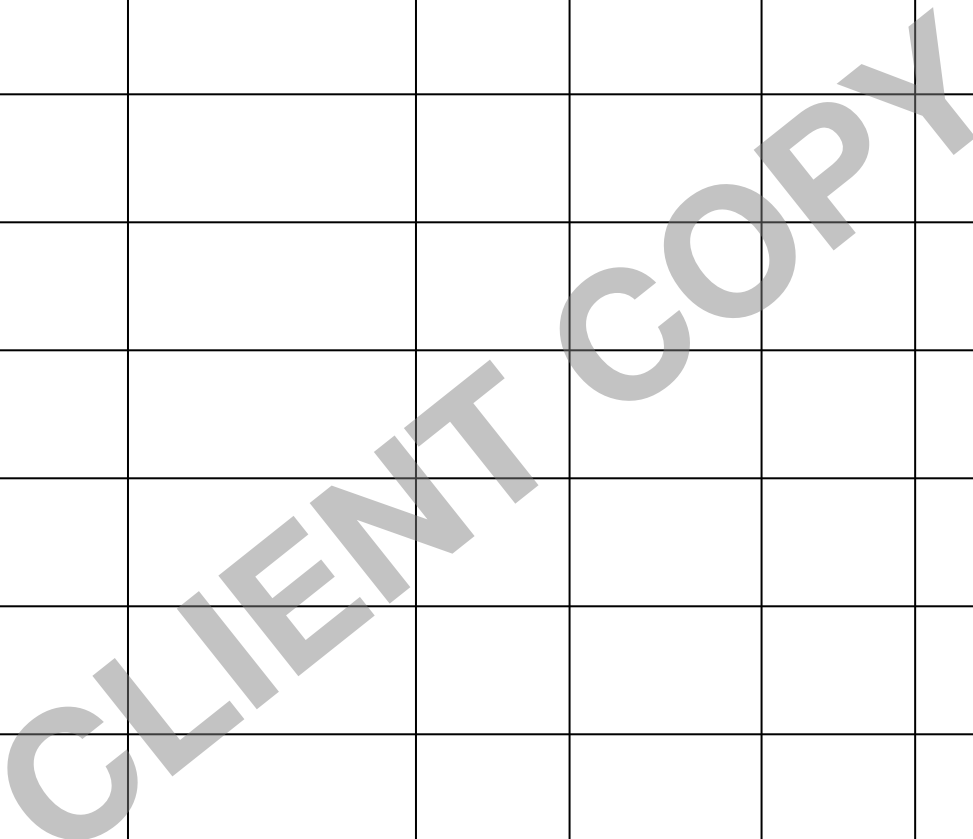
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is 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	4,023,738.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	5,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	N/A	14,000.
3 a Subtotal	0	0			4,042,738.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			4,042,738.

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

Schedule F (Form 990) 2021

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)



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

3 Enter total number of other organizations or entities ► _____

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.

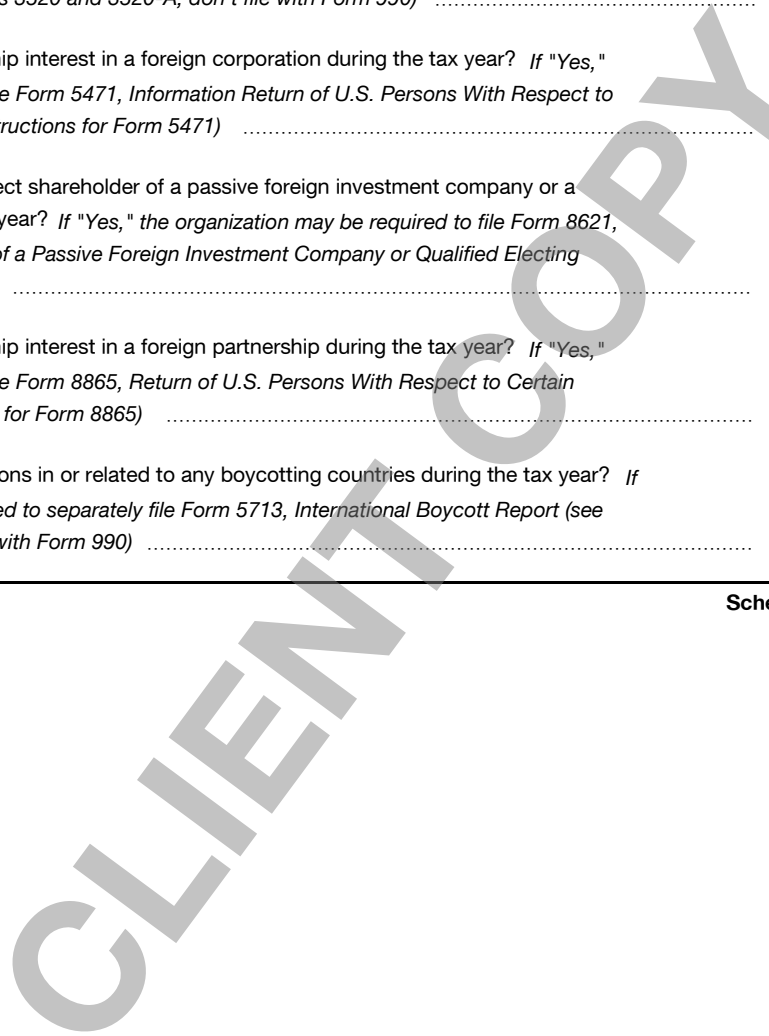
Part III can be duplicated if additional space is needed.

(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)
SCHOLARSHIPS	EUROPE (INCLUDING ICELAND & GREENLAND)	4	14,000.	WIRE TRANSFER	0.	N/A	N/A

CLIENT COPY

Part IV Foreign Forms

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



Part V Supplemental Information

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

PART I, LINE 2:

THE FOUNDATION VERIFIES THE GRANTEE'S ELIGIBILITY FOR THE GRANTS/ASSISTANCE, INCLUDING 501(C)(3) STATUS OR ITS EQUIVALENT.

CLIENT COPY

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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.

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

**** - *** 5414**

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

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

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

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.

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))
		RENAISSANCE HILL COUNTRY WITH THE STAL LUXURY EXPER	NONE		
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	72,927.	61,523.	134,450.
	2	Less: Contributions	71,268.	55,523.	126,791.
	3	Gross income (line 1 minus line 2)	1,659.	6,000.	7,659.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	13,753.	16,007.	29,760.
	7	Food and beverages	11,205.		11,205.
	8	Entertainment	34,223.	4,770.	38,993.
	9	Other direct expenses	10,137.	15,047.	25,184.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-97,483.

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))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			7,040.
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				7,040.
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				130,910.

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:

13a		%
13b	100.00	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ CINDY CAMPBELL

Address ▶ 303 PEARL PARKWAY, NO. 114 - SAN ANTONIO, TX 78215-1285

- 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 G, PART III, LINE 9:

TEXAS DOES NOT HAVE A LICENSING REQUIREMENT FOR CERTAIN GAMING ACTIVITIES, SUCH AS RAFFLES. SAN ANTONIO AREA FOUNDATION FOLLOWS ALL GAMING RULES ESTABLISHED BY THE ATTORNEY GENERAL OF TEXAS.

**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

2021

**Open to Public
Inspection**

Name of the organization **SAN ANTONIO AREA FOUNDATION** Employer identification number **** - *** 5414**

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF SAN ANTONIO INC. 1023 N PINE, STE 157 SAN ANTONIO, TX 78202	** - *** 4578	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
A DOGGIE FOR YOU 1931 BUMP GATE RD PIPE CREEK, TX 78063	** - *** 8483	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
ABODE CONTEMPLATIVE CARE FOR THE DYING - PO BOX 47640 - SAN ANTONIO, TX 78265	** - *** 1295	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
AID THE SILENT 8126 BROADWAY STREET SAN ANTONIO, TX 78209	** - *** 3437	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ALAMEDA COUNTY COMMUNITY FOOD BANK, INC. - PO BOX 2599 - OAKLAND, CA 94614	** - *** 0297	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ALAMO AREA ACADEMIES, INC 800 QUINTANA RD BLDG 8 SAN ANTONIO, TX 78211	** - *** 9436	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **314.**

3 Enter total number of other organizations listed in the line 1 table **8.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALAMO COLLEGES FOUNDATION INC. 1801 MARTIN LUTHER KING SAN ANTONIO, TX 78203	** - ***2589	501(C)(3)	200,300.	0.	N/A	N/A	GENERAL SUPPORT
ALAMO HEIGHTS OPTIMIST, INC. PO BOX 17274 SAN ANTONIO, TX 78217	** - ***6984	501(C)(3)	45,176.	0.	N/A	N/A	GENERAL SUPPORT
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL (KLRN) - PO BOX 9 - SAN ANTONIO, TX 78291	** - ***1534	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ALAMO WORKFORCE DEVELOPMENT, INC. 100 N SANTA ROSA STE 120 SAN ANTONIO, TX 78207	** - ***9309	501(C)(3)	22,500.	0.	N/A	N/A	GENERAL SUPPORT
AMERICAN GATEWAYS 314 E HIGHLAND MALL BLVD AUSTIN, TX 78752	** - ***8266	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
AMERICAN INDIANS IN TEXAS AT THE SPANISH COLONIAL MISSIONS - 1313 GUADALUPE ST, STE 104 - SAN ANTONIO, TX 78207	** - ***7029	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
AMERICAN NATIONAL RED CROSS - WASHINGTON DC - 431 18TH ST NW - WASHINGTON, DC 20006	** - ***6605	501(C)(3)	13,933.	0.	N/A	N/A	GENERAL SUPPORT
ANDREW GRENE FOUNDATION 111 RAWLS RD DES PLAINES, IL 60018	** - ***6255	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ANGEL FLIGHT WEST INC 3161 DONALD DOUGLAS LOOP S SANTA MONICA, CA 90405	** - ***6297	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	**-***2033	501(C)(3)	32,185.	0.	N/A	N/A	GENERAL SUPPORT
ANTIOCH MISSIONARY BAPTIST CHURCH 1001 N WALTERS ST SAN ANTONIO, TX 78202	**-***8437	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ANTONIAN COLLEGE PREP 6425 WEST AVE SAN ANTONIO, TX 78213	**-***2576	501(C)(3)	66,667.	0.	N/A	N/A	GENERAL SUPPORT
ANY BABY CAN OF SAN ANTONIO INC. 217 HOWARD ST SAN ANTONIO, TX 78212	**-***4333	501(C)(3)	5,544.	0.	N/A	N/A	GENERAL SUPPORT
ARC OF SAN ANTONIO 13430 WEST AVE SAN ANTONIO, TX 78216	**-***0110	501(C)(3)	10,250.	0.	N/A	N/A	GENERAL SUPPORT
ARCHDIOCESE OF SAN ANTONIO - DEVELOPMENT OFFICE - 2718 W WOODLAWN AVE - SAN ANTONIO, TX 78228	**-***9740	501(C)(3)	21,290.	0.	N/A	N/A	GENERAL SUPPORT
ARMY RESIDENCE COMMUNITY FOUNDATION - 7400 CRESTWAY DR - SAN ANTONIO, TX 78239	**-***4155	501(C)(3)	22,500.	0.	N/A	N/A	GENERAL SUPPORT
ARTHUR NAGEL COMMUNITY CLINIC INC. PO BOX 519 BANDERA, TX 78003	**-***7361	501(C)(3)	27,953.	0.	N/A	N/A	GENERAL SUPPORT
ARTPACE INC. 445 N MAIN AVE SAN ANTONIO, TX 78205	**-***7857	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT

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ATASCOSA ANIMAL ALLIES INC 204 LIBERTY LANE PLEASANTON, TX 78064	**-***8046	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
AUSTIN THEATRE ALLIANCE 713 CONGRESS AVE AUSTIN, TX 78701	**-***5922	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
AUTISM SERVICE CENTER OF SAN ANTONIO - 4242 WOODCOCK DR STE 101 - SAN ANTONIO, TX 78228	**-***2058	501(C)(3)	1,050,000.	0.	N/A	N/A	GENERAL SUPPORT
AVANCE SAN ANTONIO, INC. 903 BILLY MITCHELL BLVD, STE 100 SAN ANTONIO, TX 78226	**-***0559	501(C)(3)	80,000.	0.	N/A	N/A	GENERAL SUPPORT
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DR JOHNSON CITY, TX 78636	**-***1245	501(C)(3)	49,000.	0.	N/A	N/A	GENERAL SUPPORT
BANDERA COUNTY COMMITTEE ON AGING INC - PO BOX 1416 - BANDERA, TX 78003	**-***9449	501(C)(3)	17,000.	0.	N/A	N/A	GENERAL SUPPORT
BAYLOR COLLEGE OF MEDICINE PO BOX 4976 HOUSTON, TX 77210	**-***3878	501(C)(3)	300,000.	0.	N/A	N/A	GENERAL SUPPORT
BAYLOR UNIVERSITY 150 BEAR RUN WACO, TX 76711	**-***9753	501(C)(3)	31,000.	0.	N/A	N/A	GENERAL SUPPORT
BEE PROJECT 3717 INDIAN POINT DR AUSTIN, TX 78739	**-***4838	501(C)(3)	150,325.	0.	N/A	N/A	GENERAL SUPPORT

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

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BELIEVE IT FOUNDATION 4242 BROADWAY STE 706 SAN ANTONIO, TX 78209	**-***2535	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
BELLEVUE LITERARY REVIEW 149 E 23RD ST # 1516 NEW YORK, NY 10010	**-***6012	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
BETHEL HORIZONS FOUNDATION, INC. 312 WISCONSIN AVE MADISON, WI 53703	**-***7755	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
BEXAR COUNTY FAMILY JUSTICE CENTER FOUNDATION - 126 E NUEVA 2ND FLOOR - SAN ANTONIO, TX 78204	**-***3464	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
BEXAR COUNTY PERFORMING ARTS CENTER FOUNDATION - 115 AUDITORIUM CIR - SAN ANTONIO, TX 78205	**-***7165	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
BEYOND THE LIGHT OUTREACH PROJECT 607 PIEDMONT AVE SAN ANTONIO, TX 78203	**-***0669	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL SUPPORT
BIBLICAL LEADERSHIP FOR EXCELLENCE PO BOX 781148 SAN ANTONIO, TX 78278	**-***0290	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
BIHL HAUS ARTS PO BOX 100806 SAN ANTONIO, TX 78201	**-***7852	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
BLESSED SACRAMENT AND INCARNATE WORD CONVENT - 1135 MISSION ROAD - SAN ANTONIO, TX 78210	**-***9411	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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BOY SCOUTS OF AMERICA ALAMO AREA COUNCIL INC - SAN ANTONIO - 2226 NW MILITARY HWY - SAN ANTONIO, TX 78213	**-***9583	501(C)(3)	13,250.	0.	N/A	N/A	GENERAL SUPPORT
BOY WITH A BALL SAN ANTONIO 824 BROADWAY STE 114 SAN ANTONIO, TX 78215	**-***2650	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL SUPPORT
BOYS & GIRLS CLUBS OF SAN ANTONIO 123 RALPH AVE SAN ANTONIO, TX 78204	**-***9637	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL SUPPORT
BOYS HOPE GIRLS HOPE 367 CLERMONT AVE BROOKLYN, NY 11238	**-***0982	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
BOYSVILLE, INC. PO BOX 369 CONVERSE, TX 78109	**-***7553	501(C)(3)	38,494.	0.	N/A	N/A	GENERAL SUPPORT
BRACKENRIDGE PARK CONSERVANCY PO BOX 6311 SAN ANTONIO, TX 78209	**-***6330	501(C)(3)	27,500.	0.	N/A	N/A	GENERAL SUPPORT
BRADY HIGH SCHOOL 2301 HWY 190 BRADY, TX 76825	**-***0386	501(C)(1)	16,454.	0.	N/A	N/A	GENERAL SUPPORT
BRIGHTER DAYS HORSE REFUGE, INC. 682 KRAUSE RD PIPE CREEK, TX 78063	**-***9203	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
BRIGHTON CENTER 14207 HIGGINS RD SAN ANTONIO, TX 78217	**-***1826	501(C)(3)	24,500.	0.	N/A	N/A	GENERAL SUPPORT

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

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BRISCOE WESTERN ART MUSEUM 210 W MARKET ST SAN ANTONIO, TX 78205	**-***1961	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL SUPPORT
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN ST, STE 307 BROOKLYN, NY 11238	**-***2729	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
BULVERDE SENIOR CENTER PO BOX 353 BULVERDE, TX 78163	**-***5611	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
BVM CAPACITY BUILDING INSTITUTE INC - 4751 BEST RD, STE 490 - ATLANTA, GA 30337	**-***5203	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
CACTUS PEAR MUSIC FESTIVAL PO BOX 880 CONVERSE, TX 78109	**-***6236	501(C)(3)	43,546.	0.	N/A	N/A	GENERAL SUPPORT
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN RD SAN DIEGO, CA 92130	**-***8420	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
CAMP (CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL) - PO BOX 27086 - SAN ANTONIO, TX 78227	**-***5766	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
CAMP WINNARAINBOW 1301 HENRY ST BERKELEY, CA 94709	**-***9998	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
CANNOLI FUND PO BOX 831444 SAN ANTONIO, TX 78283	**-***6260	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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CARVER DEVELOPMENT BOARD 226 N HACKBERRY ST SAN ANTONIO, TX 78202	**-***0343	501(C)(3)	91,116.	0.	N/A	N/A	GENERAL SUPPORT
CASA OF CENTRAL TEXAS, INC. 1619 E COMMON ST STE 301 NEW BRAUNFELS, TX 78130	**-***3373	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
CASTROVILLE NIP & TUCK 307 MADRID ST CASTROVILLE, TX 78009	**-***4779	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL SUPPORT
CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO - 1801 W CESAR E CHAVEZ BLVD - SAN ANTONIO, TX 78207	**-***9743	501(C)(3)	68,500.	0.	N/A	N/A	GENERAL SUPPORT
CATHOLIC COMMUNITY FOUNDATION 111 BARILLA PL SAN ANTONIO, TX 78209	**-***7370	501(C)(3)	60,000.	0.	N/A	N/A	GENERAL SUPPORT
CENTERS FOR APPLIED SCIENCE & TECHNOLOGY NETWORK - 637 N MAIN AVE - SAN ANTONIO, TX 78205	**-***3554	501(C)(3)	1,007,500.	0.	N/A	N/A	GENERAL SUPPORT
CENTRO CULTURAL AZTLAN 1800 FREDERICKSBURG, STE 103 SAN ANTONIO, TX 78201	**-***3515	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
CHARITY BALL ASSOCIATION OF SAN ANTONIO - PO BOX 2357 - SAN ANTONIO, TX 78298	**-***8436	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
CHILD ADVOCATES SAN ANTONIO (CASA) 1956 S WW WHITE RD SAN ANTONIO, TX 78222	**-***4625	501(C)(3)	1,020,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS - 205 W OLMOS DR - SAN ANTONIO, TX 78212	**-***8178	501(C)(3)	29,000.	0.	N/A	N/A	GENERAL SUPPORT
CHILDREN'S SHELTER 2939 W WOODLAWN AVE SAN ANTONIO, TX 78228	**-***9660	501(C)(3)	522,000.	0.	N/A	N/A	GENERAL SUPPORT
CHILDSAFE 303 PEARL PKWY STE 114 SAN ANTONIO, TX 78215	**-***4994	501(C)(3)	46,000.	0.	N/A	N/A	GENERAL SUPPORT
CHOSEN CARE INC - NEW BRAUNFELS 144 CLEMENS AVE NEW BRAUNFELS, TX 78130	**-***2095	501(C)(3)	15,518.	0.	N/A	N/A	GENERAL SUPPORT
CHRIST EPISCOPAL CHURCH 510 BELKNAP PL SAN ANTONIO, TX 78212	**-***0188	501(C)(3)	20,488.	0.	N/A	N/A	GENERAL SUPPORT
CHRYSALIS MINISTRIES 509 SAN PEDRO AVE SAN ANTONIO, TX 78212	**-***4047	501(C)(3)	44,000.	0.	N/A	N/A	GENERAL SUPPORT
CIRCLE ARTS THEATRE INCORPORATED 124 ELIZABETH ST NEW BRAUNFELS, TX 78130	**-***0793	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
CITY EDUCATION PARTNERS 303 PEARL PKWY STE 114 SAN ANTONIO, TX 78215	**-***9590	501(C)(3)	1,534,398.	0.	N/A	N/A	GENERAL SUPPORT
CITY YEAR INC. 109B N SAN SABA SAN ANTONIO, TX 78207	**-***2549	501(C)(3)	155,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK SAN ANTONIO, TX 78229	**-***3067	501(C)(3)	30,250.	0.	N/A	N/A	GENERAL SUPPORT
COMMUNICARE HEALTH CENTERS 3066 E COMMERCE SAN ANTONIO, TX 78220	**-***4391	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
COMMUNITIES IN SCHOOLS OF SAN ANTONIO - 1616 E COMMERCE ST BLDG 1 - SAN ANTONIO, TX 78205	**-***3714	501(C)(3)	72,300.	0.	N/A	N/A	GENERAL SUPPORT
COMMUNITY BIBLE CHURCH 2477 NE LOOP 1604 SAN ANTONIO, TX 78232	**-***1938	501(C)(3)	10,500.	0.	N/A	N/A	GENERAL SUPPORT
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - PO BOX 291354 - KERRVILLE, TX 78029	**-***5369	501(C)(3)	21,906.	0.	N/A	N/A	GENERAL SUPPORT
CONGREGATION BETH-EL 211 BELKNAP PL SAN ANTONIO, TX 78212	**-***6242	501(C)(3)	48,135.	0.	N/A	N/A	GENERAL SUPPORT
CONJUNTO HERITAGE TALLER, INC. PO BOX 10447 SAN ANTONIO, TX 78210	**-***9936	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL SUPPORT
CONRAD SMILES 414 CALUMET SAN ANTONIO, TX 78209	**-***0684	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
CONTEMPORARY ART FOR SAN ANTONIO 116 BLUE STAR SAN ANTONIO, TX 78204	**-***9615	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT

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CONVERSE ANIMAL SHELTER, INC. 9634 SCHAEFER RD CONVERSE, TX 78109	**-***7306	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
COPPINI ACADEMY OF FINE ART 115 MELROSE PL SAN ANTONIO, TX 78212	**-***5413	501(C)(3)	24,000.	0.	N/A	N/A	GENERAL SUPPORT
COPS METRO EDUCATION FUND 1511 SALTILLO ST SAN ANTONIO, TX 78207	**-***1645	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT
CROSSTIES ECUMENICAL CHURCH OF WACO, TEXAS - PO BOX 324 - WACO, TX 76703	**-***9153	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
CULINARY INSTITUTE OF AMERICA - SAN ANTONIO - 312 PEARL PKWY - SAN ANTONIO, TX 78215	**-***3264	501(C)(3)	68,527.	0.	N/A	N/A	GENERAL SUPPORT
CULTURINGUA 8920 JOHN BARRETT DR SAN ANTONIO, TX 78240	**-***0407	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
CURE ALZHEIMER'S FUND 34 WASHINGTON ST, STE 310 WELLESLEY HILLS, MA 02481	**-***6428	501(C)(3)	13,000.	0.	N/A	N/A	GENERAL SUPPORT
DAILY BREAD MINISTRIES 3559 BELGIUM LN SAN ANTONIO, TX 78219	**-***3470	501(C)(3)	22,000.	0.	N/A	N/A	GENERAL SUPPORT
DAISY FUND PO BOX 90564 SAN ANTONIO, TX 78209	**-***2827	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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DEE HOWARD FOUNDATION 9901 IH 10 W, STE 800 SAN ANTONIO, TX 78230	**-***6512	501(C)(3)	29,750.	0.	N/A	N/A	GENERAL SUPPORT
DIOCESE OF WEST TEXAS 111 TORCIDO DR SAN ANTONIO, TX 78209	**-***3118	501(C)(3)	103,234.	0.	N/A	N/A	GENERAL SUPPORT
DISABLED AMERICAN VETERANS - COLD SPRING - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	**-***6664	501(C)(4)	12,683.	0.	N/A	N/A	GENERAL SUPPORT
DISTRICT 2-A2 SIGHT & TISSUE FOUNDATION, INC. - 4502 CENTERVIEW DR STE 120 - SAN ANTONIO, TX 78228	**-***1313	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
DZI FOUNDATION 565 SHERMAN ST RIDGWAY, CO 81432	**-***5852	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
EACH ONE TEACH ONE 815 EL MONTE BLVD SAN ANTONIO, TX 78201	**-***3982	501(C)(3)	50,422.	0.	N/A	N/A	GENERAL SUPPORT
ECUMENICAL CENTER FOR RELIGION AND HEALTH - 8310 EWING HALSELL DR - SAN ANTONIO, TX 78229	**-***7388	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT
EL CERRITO PRE-SCHOOL COOPERATIVE 7200 MOESER LN EL CERRITO, CA 94530	**-***0358	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ENERGY INNOVATION CENTER PO BOX 830534 SAN ANTONIO, TX 78283	**-***9829	501(C)(3)	20,500.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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ENOCH SAYS 427 EVANS AVE SAN ANTONIO, TX 78209	** - ***5205	501(C)(3)	45,500.	0.	N/A	N/A	GENERAL SUPPORT
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DR # 900 HOUSTON, TX 77057	** - ***1084	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ESPERANZA PEACE AND JUSTICE CENTER 922 SAN PEDRO AVE SAN ANTONIO, TX 78212	** - ***9582	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
FAITH BAPTIST CHURCH OF FREDERICKSBURG - 3022 N. ST. HWY 16 - FREDERICKSBURG, TX 78624	** - ***8627	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
FAMILY SERVICE ASSOCIATION 702 SAN PEDRO AVE SAN ANTONIO, TX 78212	** - ***7341	501(C)(3)	32,200.	0.	N/A	N/A	GENERAL SUPPORT
FAMILY VIOLENCE PREVENTION SERVICES, INC. - 7911 BROADWAY ST - SAN ANTONIO, TX 78209	** - ***4151	501(C)(3)	21,750.	0.	N/A	N/A	GENERAL SUPPORT
FELLOWSHIP FOUNDATION, INC. 7501 WISCONSIN AVE STE 400E BETHESDA, MD 20814	** - ***4604	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL SUPPORT
FII - NATIONAL PO BOX 71363 OAKLAND, LA 71363	** - ***4790	501(C)(3)	100,000.	0.	N/A	N/A	GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF SAN ANTONIO - 404 N ALAMO - SAN ANTONIO, TX 78205	** - ***5837	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	**-***4510	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
FOOTBRIDGE FOUNDATION INC. 431 KING WILLIAM SAN ANTONIO, TX 78204	**-***9560	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
FRIENDS OF CHRISTUS SANTA ROSA FOUNDATION - 100 NE LOOP 410 STE 706 - SAN ANTONIO, TX 78216	**-***3391	501(C)(3)	10,500.	0.	N/A	N/A	GENERAL SUPPORT
FRIENDS OF CIBOLO WILDERNESS 140 CITY PARK RD BOERNE, TX 78006	**-***4700	501(C)(3)	19,153.	0.	N/A	N/A	GENERAL SUPPORT
FRIENDS OF HOSPICE SAN ANTONIO, INC. - PO BOX 40487 - SAN ANTONIO, TX 78229	**-***8764	501(C)(3)	9,500.	0.	N/A	N/A	GENERAL SUPPORT
GARDOPIA GARDENS 122 TIMBERLANE SAN ANTONIO, TX 78209	**-***7209	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
GEMINI SERIES INC. 1111 NAVARRO ST SAN ANTONIO, TX 78205	**-***4094	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL SUPPORT
GENAUSTIN PO BOX 3122 AUSTIN, TX 78764	**-***7732	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
GHISALLO CYCLING INITIATIVE 911 WALTER ST AUSTIN, TX 78702	**-***1077	501(C)(3)	6,400.	0.	N/A	N/A	GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF SOUTHWEST TEXAS 811 N COKER LOOP RD SAN ANTONIO, TX 78216	**-***9759	501(C)(3)	68,500.	0.	N/A	N/A	GENERAL SUPPORT
GIRLS INCORPORATED OF SAN ANTONIO (GIRLS INC) - 2214 BASSE ROAD - SAN ANTONIO, TX 78213	**-***8038	501(C)(3)	75,000.	0.	N/A	N/A	GENERAL SUPPORT
GIRLS ON THE RUN OF BEXAR COUNTY 10223 MCALLISTER FREEWAY SAN ANTONIO, TX 78216	**-***9254	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
GLOBAL INDIA FUND INC 5162 38TH ST N ARLINGTON, VA 22207	**-***5694	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL SUPPORT
GOOD SAMARITAN CENTER OF FREDERICKSBURG - 140 INDUSTRIAL LOOP STE 100 - FREDERICKSBURG, TX 78624	**-***9853	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
GOOD SAMARITAN CENTER OF SAN ANTONIO - 1600 SALTILLO ST - SAN ANTONIO, TX 78207	**-***7340	501(C)(3)	186,000.	0.	N/A	N/A	GENERAL SUPPORT
GREAT SPRINGS PROJECT (ACTIVATESA) 1512 S FLORES ST SAN ANTONIO, TX 78204	**-***5975	501(C)(3)	24,000.	0.	N/A	N/A	GENERAL SUPPORT
GUIDE DOGS OF TEXAS, INC 1503 ALLENA DR SAN ANTONIO, TX 78213	**-***0268	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
HABITAT FOR HUMANITY OF SAN ANTONIO INC. - 311 PROBANDT - SAN ANTONIO, TX 78204	**-***7502	501(C)(3)	48,800.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WY SAN ANTONIO, TX 78207	**-***5412	501(C)(3)	68,500.	0.	N/A	N/A	GENERAL SUPPORT
HEALTHY FUTURES OF TEXAS 2300 W COMMERCE STE 212 SAN ANTONIO, TX 78207	**-***3076	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
HEALY-MURPHY CENTER 618 LIVE OAK SAN ANTONIO, TX 78202	**-***7875	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
HEART OF TEXAS HISTORICAL MUSEUM PO BOX 48 BRADY, TX 76825	**-***4388	501(C)(3)	5,759.	0.	N/A	N/A	GENERAL SUPPORT
HEARTS NEED ART PO BOX 791222 SAN ANTONIO, TX 78213	**-***4690	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL SUPPORT
HELP ONE NOW PO BOX 26716 RALEIGH, NC 27611	**-***8295	501(C)(3)	250,000.	0.	N/A	N/A	GENERAL SUPPORT
HERITAGE SCHOOL - FREDERICKSBURG 310 SMOKEHOUSE RD FREDERICKSBURG, TX 78624	**-***9925	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
HIGHLAND LAKES UNITED METHODIST CHURCH - PO BOX 1005 - BUCHANAN DAM, TX 78609	**-***3333	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL SUPPORT
HOLY REDEEMER CATHOLIC CHURCH 1819 NEVADA ST SAN ANTONIO, TX 78203	**-***1732	501(C)(3)	11,500.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	**-***1896	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
I CARE SAN ANTONIO, INC. 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	**-***0192	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL SUPPORT
INDIGENOUS ENVIRONMENTAL NETWORK PO BOX 485 BEMIDJI, MN 56619	**-***3476	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
JDRF INTERNATIONAL 2441 NACOGDOCHES BOX 714 SAN ANTONIO, TX 78217	**-***7729	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
JEFF ANDLER MINISTRIES 7410 APPLE CREEK DR CHARLOTTE, NC 28227	**-***9980	501(C)(3)	10,500.	0.	N/A	N/A	GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SAN ANTONIO TEXAS INC - 12500 NW MILITARY HWY STE 250 - SAN ANTONIO, TX 78231	**-***9254	501(C)(3)	20,500.	0.	N/A	N/A	GENERAL SUPPORT
JEWISH NATIONAL FUND-USA INC. - NY 7120 HAYVENHURST AVE, STE 200 VAN NUYS, CA 91406	**-***0252	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
JUBILEE GIFT GALAXY, INC. 6655 MOORE DR OAKLAND, CA 94611	**-***9544	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
JUMP-START PERFORMANCE COMPANY 710 FREDERICKSBURG RD SAN ANTONIO, TX 78201	**-***1461	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY RD STE 201 SAN ANTONIO, TX 78216	**-***1852	501(C)(3)	33,000.	0.	N/A	N/A	GENERAL SUPPORT
K9S FOR WARRIORS, INC. 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	**-***9467	501(C)(3)	16,000.	0.	N/A	N/A	GENERAL SUPPORT
KENTUCKY DIABETES CAMP FOR CHILDREN INC. - 1640 LYNDON FARM CT # 108 - LOUISVILLE, KY 40223	**-***9275	501(C)(3)	15,500.	0.	N/A	N/A	GENERAL SUPPORT
KINETIC KIDS PO BOX 690993 SAN ANTONIO, TX 78269	**-***0076	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL SUPPORT
KITTY'S PURRSUIT OF HAPPINESS PO BOX 1011 SPRING BRANCH, TX 78070	**-***6562	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL SUPPORT
KLRN ENDOWMENT FUND INC. PO BOX 9 SAN ANTONIO, TX 78291	**-***9188	501(C)(3)	19,253.	0.	N/A	N/A	GENERAL SUPPORT
KORIE AND KACIE FOUNDATION 8742 CEDAR WALK DR TOMBALL, TX 77375	**-***3671	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
LANDA GARDENS CONSERVANCY PO BOX 12243 SAN ANTONIO, TX 78212	**-***8875	501(C)(3)	7,411.	0.	N/A	N/A	GENERAL SUPPORT
LAS CASAS FOUNDATION 222 E HOUSTON STE 640 SAN ANTONIO, TX 78205	**-***2597	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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LAUREN INTERNATIONAL, INC. PO BOX 37474 JACKSONVILLE, FL 32236	**-***1750	501(C)(3)	170,000.	0.	N/A	N/A	GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY - NATIONAL - 3 INTERNATIONAL DR, STE 200 - RYE BROOK, NY 10573	**-***4916	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL SUPPORT
LIFE CHANGE CENTERS PO BOX 1094 BOERNE, TX 78006	**-***8564	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
LIFE'S LITTLE MIRACLES, CORP. - SAN ANTONIO - 3202 COMAL SPRINGS - SAN ANTONIO, TX 78253	**-***3016	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
LOW VISION RESOURCE CENTER 1250 NE LOOP 410 STE 525 SAN ANTONIO, TX 78209	**-***0723	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
LUMINARIA PO BOX 120188 SAN ANTONIO, TX 78212	**-***4030	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL SUPPORT
MADONNA CENTER INCORPORATED 1906 CASTROVILLE RD SAN ANTONIO, TX 78237	**-***3119	501(C)(3)	270,000.	0.	N/A	N/A	GENERAL SUPPORT
MAGDALENA MINISTRIES INC. PO BOX 692041 SAN ANTONIO, TX 78269	**-***1526	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
MAGIK CHILDREN THEATRE INC. 420 S ALAMO ST SAN ANTONIO, TX 78205	**-***7895	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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MARILLAC ST. VINCENT FAMILY SERVICES INC. - 2145 N HALSTED - CHICAGO, IL 60614	**-***9717	501(C)(3)	14,000.	0.	N/A	N/A	GENERAL SUPPORT
MARTINEZ STREET WOMEN'S CENTER 801 NORTH OLIVE SAN ANTONIO, TX 78202	**-***4053	501(C)(3)	14,300.	0.	N/A	N/A	GENERAL SUPPORT
MAYO CLINIC ROCHESTER 200 1ST ST SW ROCHESTER, MN 55905	**-***1702	501(C)(3)	1,001,000.	0.	N/A	N/A	GENERAL SUPPORT
MCCALLIE SCHOOL, INC. 500 DODDS AVE CHATTANOOGA, TN 37404	**-***5837	501(C)(3)	13,000.	0.	N/A	N/A	GENERAL SUPPORT
MCNAY ART MUSEUM PO BOX 6069 SAN ANTONIO, TX 78209	**-***5277	501(C)(3)	203,076.	0.	N/A	N/A	GENERAL SUPPORT
MEALS ON WHEELS SAN ANTONIO 4306 NW LOOP 410 SAN ANTONIO, TX 78229	**-***8646	501(C)(3)	60,200.	0.	N/A	N/A	GENERAL SUPPORT
MEDECINS SANS FRONTIERS USA INC. (DOCTORS WITHOUT BORDERS USA) - 40 RECTOR ST, FL 16 - NEW YORK, NY 10006	**-***3452	501(C)(3)	5,250.	0.	N/A	N/A	GENERAL SUPPORT
MERCED HOUSING TEXAS 212 WEST LAUREL SAN ANTONIO, TX 78212	**-***0889	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVE WACO, TX 76708	**-***9750	501(C)(3)	57,839.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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MID-TEXAS SYMPHONY SOCIETY, INC. 1000 W COURT ST # 3216 SEGUIN, TX 78155	**-***3063	501(C)(3)	6,001.	0.	N/A	N/A	GENERAL SUPPORT
MISSION ROAD MINISTRIES 8706 MISSION RD SAN ANTONIO, TX 78214	**-***8552	501(C)(3)	42,000.	0.	N/A	N/A	GENERAL SUPPORT
MORGAN'S WONDERLAND 5223 DAVID EDWARDS DR SAN ANTONIO, TX 78233	**-***9640	501(C)(3)	3,443,242.	0.	N/A	N/A	GENERAL SUPPORT
MORNINGSIDE MINISTRIES 7550 W INTERSTATE 10 STE 210 SAN ANTONIO, TX 78229	**-***8420	501(C)(3)	11,753.	0.	N/A	N/A	GENERAL SUPPORT
MUSICAL BRIDGES AROUND THE WORLD, INC. - 23705 IH10 W, STE 101 - SAN ANTONIO, TX 78257	**-***1493	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL SUPPORT
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE - 1208 BUENA VISTA ST - SAN ANTONIO, TX 78207	**-***1293	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST NEW YORK, NY 10011	**-***4926	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
NEW BRAUNFELS COMMUNITY CAT COALITION - 1121 EIKEL ST - NEW BRAUNFELS, TX 78130	**-***8081	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL SUPPORT
NONPROFIT COUNCIL INC 1150 N LOOP 1604 W SAN ANTONIO, TX 78248	**-***5670	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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NORTHEAST SENIOR ASSISTANCE 2903 NACOGDOCHES RD SAN ANTONIO, TX 78217	**-***5293	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
NORTHWEST ROTARY CLUB CHARITABLE FUND - PO BOX 781481 - SAN ANTONIO, TX 78278	**-***0009	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL SUPPORT
NOWCASTSA 600 SOLEDAD ST, FL 6 SAN ANTONIO, TX 78205	**-***5154	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
OLD SPANISH MISSIONS, INC. PO BOX 7804 SAN ANTONIO, TX 78207	**-***5244	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
OPERA SAN ANTONIO PO BOX 2641 SAN ANTONIO, TX 78299	**-***2381	501(C)(3)	16,500.	0.	N/A	N/A	GENERAL SUPPORT
OUR LADY OF THE LAKE UNIVERSITY OF SAN ANTONIO - 411 SW 24TH ST - SAN ANTONIO, TX 78207	**-***9631	501(C)(3)	61,152.	0.	N/A	N/A	GENERAL SUPPORT
OURAY COUNTY PERFORMING ARTS GUILD INC - PO BOX 14 - OURAY, CO 81427	**-***2156	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PALESTINE BAPTIST CHURCH 915 N ELMENDORF SAN ANTONIO, TX 78207	**-***9752	501(C)(3)	16,300.	0.	N/A	N/A	GENERAL SUPPORT
PILGRIM CONGREGATIONAL CHURCH OF POMONA CALIF - 600 N GAREY AVE - POMONA, CA 91767	**-***6078	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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PIPE CREEK CHRISTIAN SCHOOL INCORPORATED - PO BOX 63778 - PIPE CREEK, TX 78063	**-***5498	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK RD SAN ANTONIO, TX 78229	**-***7211	501(C)(3)	514,000.	0.	N/A	N/A	GENERAL SUPPORT
PRIDE CENTER SAN ANTONIO 147 E MISTLETOE AVE STE 6 SAN ANTONIO, TX 78212	**-***7227	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
PRIMARILY PRIMATES, INC. 26099 DULL KNIFE TRAIL SAN ANTONIO, TX 78255	**-***4756	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
PROJECT MEND 5727 W IH 10 SAN ANTONIO, TX 78201	**-***7324	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL SUPPORT
PROJECT QUEST, INC 800 QUINTANA RD, BLDG 8 SAN ANTONIO, TX 78211	**-***3545	501(C)(3)	19,900.	0.	N/A	N/A	GENERAL SUPPORT
RAINBOW SENIOR CENTER PO BOX 1039 BOERNE, TX 78006	**-***3883	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
REACHING MAXIMUM INDEPENDENCE, INC. - 8242 VICAR DRIVE - SAN ANTONIO, TX 78218	**-***3259	501(C)(3)	357,000.	0.	N/A	N/A	GENERAL SUPPORT
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1305 N FLORES ST - SAN ANTONIO, TX 78212	**-***6920	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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RESPITE CARE OF SAN ANTONIO INCORPORATED - PO BOX 12633 - SAN ANTONIO, TX 78212	** - *** 7770	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL SUPPORT
RESTORE EDUCATION PO BOX 692338 SAN ANTONIO, TX 78269	** - *** 6263	501(C)(3)	37,350.	0.	N/A	N/A	GENERAL SUPPORT
RIDGWAY CHAUTAUQUA SOCIETY, INC. PO BOX 236 RIDGWAY, CO 81432	** - *** 4455	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
RISE RECOVERY PO BOX 15322 SAN ANTONIO, TX 78212	** - *** 6041	501(C)(3)	15,060.	0.	N/A	N/A	GENERAL SUPPORT
RIVER CITY LIVING CHURCH 702 DONALDSON AVE SAN ANTONIO, TX 78201	** - *** 6008	501(C)(3)	16,606.	0.	N/A	N/A	GENERAL SUPPORT
ROTARY CLUB OF SAN ANTONIO FOUNDATION - 110 BROADWAY, STE 220 - SAN ANTONIO, TX 78205	** - *** 7202	501(C)(3)	84,203.	0.	N/A	N/A	GENERAL SUPPORT
ROUND MOUNTAIN VOLUNTEER FIRE DEPARTMENT INC - PO BOX 5 - ROUND MOUNTAIN, TX 78663	** - *** 5971	501(C)(3)	19,342.	0.	N/A	N/A	GENERAL SUPPORT
ROY MAAS YOUTH ALTERNATIVES INC. 3103 WEST AVE SAN ANTONIO, TX 78213	** - *** 4638	501(C)(3)	93,514.	0.	N/A	N/A	GENERAL SUPPORT
SA CHRISTIAN HOPE RESOURCE CENTER PO BOX 780904 SAN ANTONIO, TX 78278	** - *** 9365	501(C)(3)	87,500.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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SA TALENT INC. 112 E PECAN STE 2635 SAN ANTONIO, TX 78205	**-***7054	501(C)(3)	75,000.	0.	N/A	N/A	GENERAL SUPPORT
SA YOUTH 17890 BLANCO RD # 402 SAN ANTONIO, TX 78232	**-***3088	501(C)(3)	31,000.	0.	N/A	N/A	GENERAL SUPPORT
SACRAMENTO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 6201 FLORIN-PERKINS RD - SACRAMENTO, CA 95828	**-***2343	501(C)(3)	12,675.	0.	N/A	N/A	GENERAL SUPPORT
SADDLE LIGHT CENTER INC (SADDLE LIGHT CENTER FOR THERAPEUTIC HORSEMANSHIP) - 17530 OLD EVANS RD - SELMA, TX 78154	**-***2738	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
SAINT BERNARD ABBEY FOUNDATION 1600 SAINT BERNARD AVE SE CULLMAN, AL 35055	**-***4531	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL SUPPORT
SAINT MARKS EPISCOPAL CHURCH 315 E PECAN ST SAN ANTONIO, TX 78205	**-***3125	501(C)(3)	137,242.	0.	N/A	N/A	GENERAL SUPPORT
SALVATION ARMY - SAN ANTONIO PO BOX 831 SAN ANTONIO, TX 78293	**-***0607	501(C)(3)	42,478.	0.	N/A	N/A	GENERAL SUPPORT
SAMSAT (SAN ANTONIO MUSEUM OF SCIENCE AND TECHNOLOGY) - 102 MABRY DR - SAN ANTONIO, TX 78226	**-***6345	501(C)(3)	92,100.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTO CULTURAL ARTS 2120 EL PASO ST SAN ANTONIO, TX 78207	**-***2981	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO ACADEMY OF TEXAS 117 E FRENCH PL SAN ANTONIO, TX 78212	**-***8670	501(C)(3)	502,500.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO AFRICAN AMERICAN COMMUNITY ARCHIVE AND MUSEUM - 3737 BROADWAY STE 300 - SAN ANTONIO, TX 78209	**-***3422	501(C)(3)	5,200.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO BIRTH DOULAS 202 W FRENCH PL SAN ANTONIO, TX 78212	**-***7896	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC. - PO BOX 6569 - SAN ANTONIO, TX 78209	**-***8792	501(C)(3)	30,213.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO CHILDRENS MUSEUM (THE DOSEUM) - 2800 BROADWAY - SAN ANTONIO, TX 78209	**-***9746	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO CHRISTIAN DENTAL CLINIC - PO BOX 831750 - SAN ANTONIO, TX 78283	**-***8161	501(C)(3)	21,500.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO CHRISTIAN SCHOOLS 19202 REDLAND RD BLDG I SAN ANTONIO, TX 78259	**-***3378	501(C)(3)	34,389.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO CONSERVATION SOCIETY 107 KING WILLIAM ST SAN ANTONIO, TX 78204	**-***4620	501(C)(3)	13,275.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 78269	**-***6948	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO FESTIVAL OF BOOKS, INC. - 1201 AVENUE B UNIT 1011 - SAN ANTONIO, TX 78215	**-***5069	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO FOOD BANK INC. 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 78227	**-***2979	501(C)(3)	1,722,800.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO FOR GROWTH ON THE EASTSIDE INC. (SAGE) - 220 CHESTNUT - SAN ANTONIO, TX 78202	**-***6270	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO FOUNDATION FOR EXCELLENCE IN EDUCATION INC. - 2411 SAN PEDRO AVE - SAN ANTONIO, TX 78212	**-***1587	501(C)(3)	81,963.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO HOMEOWNERSHIP OPPORTUNITIES CORPORATION - 818 S FLORES - SAN ANTONIO, TX 78204	**-***7699	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO HUMANE SOCIETY 4804 FREDRICKSBURG RD SAN ANTONIO, TX 78229	**-***4105	501(C)(3)	52,497.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO METROPOLITAN MINISTRY, INC. - 1919 NW LOOP 410 STE 100 - SAN ANTONIO, TX 78213	**-***5793	501(C)(3)	39,668.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO MUSEUM OF ART 200 W JONES AVE SAN ANTONIO, TX 78215	**-***9943	501(C)(3)	52,349.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO OASIS 700 BABCOCK RD SAN ANTONIO, TX 78201	**-***3879	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO PETS ALIVE INC. 1017 N MAIN STE 200B SAN ANTONIO, TX 78212	**-***1531	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO PREPARATORY INC. 7418 SNAPDRAGON COURT CONVERSE, TX 78109	**-***4881	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO PUBLIC LIBRARY FOUNDATION - 625 SHOOK AVE - SAN ANTONIO, TX 78212	**-***3582	501(C)(3)	6,466.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO REPORT 126 GONZALES ST STE 100 SAN ANTONIO, TX 78205	**-***0476	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO WATER SYSTEM PO BOX 2990 SAN ANTONIO, TX 78299	**-***2070	501(C)(1)	1,101,482.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO ZOOLOGICAL SOCIETY 3903 N ST MARY'S ST SAN ANTONIO, TX 78212	**-***3695	501(C)(3)	512,989.	0.	N/A	N/A	GENERAL SUPPORT
SANTA ROSA CHILDRENS HOSPITAL FOUNDATION - 100 NE LOOP 410 STE 706 - SAN ANTONIO, TX 78216	**-***4362	501(C)(3)	2,030,000.	0.	N/A	N/A	GENERAL SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	**-***3915	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
SAY SI 1310 S BRAZOS ST SAN ANTONIO, TX 78207	**-***9456	501(C)(3)	40,250.	0.	N/A	N/A	GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL BOARD PROJECT 122 LEWIS ST SAN ANTONIO, TX 78212	**-***3174	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL SUPPORT
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	**-***0316	501(C)(3)	108,087.	0.	N/A	N/A	GENERAL SUPPORT
SEGUIN YOUTH SERVICES INC. 919 N GUADALUPE ST SEGUIN, TX 78155	**-***2393	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
SENTENCING PROJECT 1705 DESALES ST NW, FL 8 WASHINGTON, DC 20036	**-***2546	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN PO BOX 31356 TAMPA, FL 33631	**-***3608	501(C)(3)	31,935.	0.	N/A	N/A	GENERAL SUPPORT
SICKLE CELL DISEASE ASSOCIATION OF AMERICA MICHIGAN CHAPTER INC. - 18516 JAMES COUZENS FWY - DETROIT, MI 48235	**-***3640	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT
SIGMA ALPHA EPSILON FOUNDATION 1856 SHERIDAN RD EVANSTON, IL 60201	**-***0145	501(C)(3)	9,679.	0.	N/A	N/A	GENERAL SUPPORT
SLEW INC. (SUPPORT LENDING FOR EMOTIONAL WELL-BEING, SLEW WELLNESS CTR) - 12525 NACOGDOCHES RD, STE 104 - SAN ANTONIO, TX	**-***0967	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SOCIAL VENTURE PARTNERS SAN ANTONIO - 3911 FOSSIL CRK - SAN ANTONIO, TX 78261	**-***2601	501(C)(3)	7,200.	0.	N/A	N/A	GENERAL SUPPORT

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

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SOLI CHAMBER ENSEMBLE PO BOX 6062 SAN ANTONIO, TX 78209	** - ***8783	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
SOMERSET ISD EDUCATION FOUNDATION PO BOX 34 SOMERSET, TX 78069	** - ***1532	501(C)(3)	129,378.	0.	N/A	N/A	GENERAL SUPPORT
SOUTH CENTRAL CHAPTER OF THE NATIONAL MULTIPLE SCLEROSIS SOCIETY (NATIONAL MULTI - 1050 N POST OAK - HOUSTON, TX 77055	** - ***1935	501(C)(3)	12,569.	0.	N/A	N/A	GENERAL SUPPORT
SOUTHWEST OUTREACH FOR OLDER PEOPLE - 517 SW MILITARY DR - SAN ANTONIO, TX 78221	** - ***1039	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SOUTHWEST SCHOOL OF ART 300 AUGUSTA ST SAN ANTONIO, TX 78205	** - ***8932	501(C)(3)	211,602.	0.	N/A	N/A	GENERAL SUPPORT
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 78627	** - ***3796	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT
SPAY NEUTER INJECT PROTECT SAN ANTONIO (SNIPSA) - 4216 MCCULLOUGH AVE - SAN ANTONIO, TX 78212	** - ***8968	501(C)(3)	51,000.	0.	N/A	N/A	GENERAL SUPPORT
SPAY-NEUTER ASSISTANCE PROGRAM PO BOX 70286 HOUSTON, TX 77270	** - ***8925	501(C)(3)	62,134.	0.	N/A	N/A	GENERAL SUPPORT
ST. ANDREW'S UNITED METHODIST CHURCH - 722 ROBINHOOD PL - SAN ANTONIO, TX 78209	** - ***8461	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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ST. ANTHONY CATHOLIC SCHOOL 205 W HUISACHE AVE SAN ANTONIO, TX 78212	** - ***8777	501(C)(3)	120,000.	0.	N/A	N/A	GENERAL SUPPORT
ST. DAVID'S EPISCOPAL CHURCH - AUSTIN - 301 E 8TH ST - AUSTIN, TX 78701	** - ***8435	501(C)(3)	250,000.	0.	N/A	N/A	GENERAL SUPPORT
ST. JUDE CHILDRENS RESEARCH HOSPITAL INC. - 262 DANNY THOMAS PL - MEMPHIS, TN 38105	** - ***6012	501(C)(3)	21,933.	0.	N/A	N/A	GENERAL SUPPORT
ST. JUDES RANCH FOR CHILDREN TEXAS REGION INC. - 1400 RIDGE CREEK LN - BULVERDE, TX 78163	** - ***9139	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL SUPPORT
ST. MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	** - ***3128	501(C)(3)	10,250.	0.	N/A	N/A	GENERAL SUPPORT
ST. STEPHEN'S EPISCOPAL SCHOOL - AUSTIN - 6500 ST STEPHEN'S DR - AUSTIN, TX 78746	** - ***9670	501(C)(3)	43,000.	0.	N/A	N/A	GENERAL SUPPORT
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	** - ***6365	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
STILL WATER CHRISTIAN MINISTRIES PO BOX 1885 BOERNE, TX 78006	** - ***7857	501(C)(3)	13,200.	0.	N/A	N/A	GENERAL SUPPORT
SUMMER DREAMS - CAMP HONEY CREEK PO BOX 140 HUNT, TX 78024	** - ***9917	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMMIT COUNTY FAMILY RESOURCE CENTER - PO BOX 1636 - SILVERTHORNE, CO 80498	**-***2900	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SYMPHONY SOCIETY OF SAN ANTONIO PO BOX 658 SAN ANTONIO, TX 78293	**-***5669	501(C)(3)	258,632.	0.	N/A	N/A	GENERAL SUPPORT
TEAMABILITY, INC. 1711 N TRINITY SAN ANTONIO, TX 78201	**-***8271	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
TEATRO DE ARTES DE JUAN SEGUIN 1717 WESTVIEW SEGUIN, TX 78155	**-***9519	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS BIOMEDICAL RESEARCH INSTITUTE - 8715 W MILITARY DR - SAN ANTONIO, TX 78227	**-***9630	501(C)(3)	31,200.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS BURN SURVIVOR SOCIETY, INC 8531 N NEW BRAUNFELS STE 204 SAN ANTONIO, TX 78217	**-***6500	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS BUSINESS HALL OF FAME FOUNDATION - 3939 ESSEX LN, STE 100 - HOUSTON, TX 77027	**-***2638	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS CAVALIERS CHARITABLE FOUNDATION - 909 NE LOOP 410, STE 903 - SAN ANTONIO, TX 78209	**-***6003	501(C)(3)	16,500.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS DIAPER BANK PO BOX 28447 SAN ANTONIO, TX 78228	**-***6380	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT

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

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TEXAS LUTHERAN UNIVERSITY 1000 W COURT ST SEGUIN, TX 78155	**-***9748	501(C)(3)	54,300.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS ORGANIZING PROJECT EDUCATION FUND - SAN ANTONIO - 700 S ZARZAMORA ST - SAN ANTONIO, TX 78207	**-***1855	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS PUBLIC RADIO 321 W COMMERCE ST SAN ANTONIO, TX 78205	**-***9514	501(C)(3)	29,123.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 75083	**-***9484	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS STATE UNIVERSITY 601 UNIVERSITY DR SAN MARCOS, TX 78666	**-***2248	501(C)(1)	103,910.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS VALUES 900 CONGRESS AVE, STE L-115 AUSTIN, TX 78701	**-***5306	501(C)(3)	11,676.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS WOMENS FOUNDATION 8150 N CENTRAL EXPY STE 110 DALLAS, TX 75206	**-***8261	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
THRIVE YOUTH CENTER INC 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	**-***8452	501(C)(3)	12,500.	0.	N/A	N/A	GENERAL SUPPORT
TISH MULTIPLE SCLEROSIS RESEARCH CENTER OF NEW YORK, INC. - 521 W 57TH ST FL 4 - NEW YORK, NY 10019	**-***2851	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT

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

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TRI CITY ANIMAL SANCTUARY PO BOX 194 SOMERSET, TX 78069	** - ***9520	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
TRINITY UNIVERSITY ONE TRINITY PLACE SAN ANTONIO, TX 78212	** - ***9633	501(C)(3)	758,666.	0.	N/A	N/A	GENERAL SUPPORT
UNICORN CENTERS 4630 HAMILTON WOLFE RD SAN ANTONIO, TX 78229	** - ***4808	501(C)(3)	14,617.	0.	N/A	N/A	GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN NEW YORK, NY 10038	** - ***0110	501(C)(3)	6,250.	0.	N/A	N/A	GENERAL SUPPORT
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - PO BOX 898 - SAN ANTONIO, TX 78293	** - ***2381	501(C)(3)	99,714.	0.	N/A	N/A	GENERAL SUPPORT
UNIVERSITY OF THE INCARNATE WORD - FOUNDATION, CORPORATE & GOVERNMENT RELATIONS - 4301 BROADWAY CPO 308 - SAN ANTONIO, TX 78209	** - ***9661	501(C)(3)	57,166.	0.	N/A	N/A	GENERAL SUPPORT
URBAN-15 GROUP 2500 S PRESA SAN ANTONIO, TX 78210	** - ***4966	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
UT AUSTIN 1 UNIVERSITY STATION AUSTIN, TX 78712	** - ***0203	501(C)(1)	345,196.	0.	N/A	N/A	GENERAL SUPPORT
UT HEALTH SAN ANTONIO - INSTITUTIONAL ADVANCEMENT - 7703 FLOYD CURL DR - SAN ANTONIO, TX 78229	** - ***6031	501(C)(1)	251,052.	0.	N/A	N/A	GENERAL SUPPORT

Schedule I (Form 990)

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

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UT HEALTH SAN ANTONIO - MD ANDERSON CANCER CENTER (MAYS CANCER CENTER, CTRC) - 7979 WUZBACH RD STE U600 - SAN ANTONIO,	**-***1118	501(C)(1)	10,250.	0.	N/A	N/A	GENERAL SUPPORT
UTSA - ALUMNI ASSOCIATION 1 UTSA CIRCLE SAN ANTONIO, TX 78249	**-***7996	501(C)(3)	2,000,000.	0.	N/A	N/A	GENERAL SUPPORT
UTSA - COLLEGE OF SCIENCE 1 UTSA CIRCLE SAN ANTONIO, TX 78249	**-***7115	501(C)(1)	1,055,000.	0.	N/A	N/A	GENERAL SUPPORT
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37240	**-***6822	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL SUPPORT
VIOLA'S HUGE HEART FOUNDATION 9660 WESTOVER HILLS SAN ANTONIO, TX 78251	**-***1183	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
VSC OF THE SA STATE HOSPITAL 6711 S NEW BRAUNFELS STE 100 SAN ANTONIO, TX 78223	**-***9603	501(C)(3)	8,084.	0.	N/A	N/A	GENERAL SUPPORT
WEAVE INC. 1900 K ST SACRAMENTO, CA 95811	**-***3158	501(C)(3)	12,675.	0.	N/A	N/A	GENERAL SUPPORT
WHAT'S NEXT WASHINGTON 1620 43RD AVE E SEATTLE, WA 98112	**-***7507	501(C)(3)	18,000.	0.	N/A	N/A	GENERAL SUPPORT
WILDLIFE RESCUE AND REHABILITATION INC. - PO BOX 369 - KENDALIA, TX 78027	**-***2897	501(C)(3)	61,747.	0.	N/A	N/A	GENERAL SUPPORT

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

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WINGS RESCUE CENTER PO BOX 1912 ROCKPORT, TX 78381	**-***1951	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
WITTE MUSEUM 3801 BROADWAY SAN ANTONIO, TX 78209	**-***0537	501(C)(3)	117,564.	0.	N/A	N/A	GENERAL SUPPORT
WOMAN'S CLUB OF SAN ANTONIO 1717 SAN PEDRO AVE SAN ANTONIO, TX 78212	**-***1452	501(C)(3)	10,775.	0.	N/A	N/A	GENERAL SUPPORT
WORLD AFFAIRS COUNCIL OF SAN ANTONIO - 816 CAMARON, STE 2.15 - SAN ANTONIO, TX 78212	**-***0419	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
YMCA OF GREATER SAN ANTONIO 16103 HENDERSON PASS SAN ANTONIO, TX 78232	**-***9634	501(C)(3)	73,000.	0.	N/A	N/A	GENERAL SUPPORT
YOUNG LIFE - SAN ANTONIO CENTRAL 452 - 1150 N LOOP 1604 W - SAN ANTONIO, TX 78248	**-***5934	501(C)(3)	11,250.	0.	N/A	N/A	GENERAL SUPPORT
YOUTH CODE JAM - SAN ANTONIO 7254 BLANCO RD, STE 202 SAN ANTONIO, TX 78216	**-***4308	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
YOUTH FOR CHRIST USA 5730 KENWICK STREET SAN ANTONIO, TX 78216	**-***1798	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
YOUTH ORCHESTRAS OF SAN ANTONIO (YOSA) - 106 AUDITORIUM CIR STE 130 - SAN ANTONIO, TX 78205	**-***6713	501(C)(3)	23,735.	0.	N/A	N/A	GENERAL SUPPORT

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

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YWCA - SAN ANTONIO 503 CASTROVILLE RD SAN ANTONIO, TX 78237	** - ***3135	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL SUPPORT

CLIENT COPY

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	1164	1,970,539.	0.	N/A	N/A
SCHOLARSHIP GRANTS	1587	4,558,875.	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.

**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

2021

Open to Public Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

**** - *** 5414**

Part I Questions Regarding Compensation

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

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

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

3 Indicate which, if any, of the following the 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 type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

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

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

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

Schedule J (Form 990) 2021

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 and/or 1099-NEC 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) MARJORIE FRENCH PRESIDENT/CEO	(i)	386,552.	2,974.	0.	17,400.	0.	406,926.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LYNDA CABELL SENIOR VP/CFO	(i)	224,475.	2,970.	0.	13,594.	0.	241,039.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ARENDA BURNS CHIEF ADMINISTRATIVE OFFICER	(i)	183,381.	2,939.	0.	11,126.	11,795.	209,241.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) LISA BRUNSVOLD VP OF DEVELOPMENT AND DONOR SERVICES	(i)	166,239.	2,968.	0.	10,100.	8,861.	188,168.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) PATRICIA MEJIA VP COMMUNITY ENGAGEMENT	(i)	165,008.	3,198.	0.	9,572.	0.	177,778.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) APRIL HANSARD CONTROLLER	(i)	136,036.	355.	0.	8,131.	7,654.	152,176.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) THEODORE GUIDRY II FORMER CHAIR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	29,500.	0.	0.	0.	0.	29,500.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4A:

ANGEL MARTINEZ RECEIVED A PAYMENT OF \$20,058 PURSUANT TO LINE 4A.

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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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 instructions and the latest information.

Name of the organization **SAN ANTONIO AREA FOUNDATION** Employer identification number ****-***5414**

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	13	3,047,424.	STOCK MARKET QUOTES
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	111,657,386.	FMV
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 V, Donee Acknowledgement **29** **0**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **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.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2021

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

SCHEDULE M, PART I, COLUMN (B):

REPORTING THE NUMBER OF CONTRIBUTIONS

SCHEDULE M, LINE 32B:

NONCASH CONTRIBUTIONS ARE SOLD BY A THIRD PARTY.

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**SCHEDULE O
(Form 990)**

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

-*5414

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

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

FORM 990, PART VI, SECTION A, LINE 1A:

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/FINANCE COMMITTEE. ALL COMMITTEE MEMBERS RECEIVED A COPY
OF THE FORM 990. ONCE ACCEPTED BY THE AUDIT/FINANCE COMMITTEE, A COPY OF
THE FORM 990 WAS PROVIDED TO EACH MEMBER OF THE BOARD OF DIRECTORS BEFORE
FILING WITH THE IRS.

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

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

Schedule O (Form 990) 2021

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

-*5414

QUESTIONNAIRE. THE QUESTIONNAIRES ARE REVIEWED FOR CONFLICTS. ANY QUESTIONNAIRES THAT DISCLOSE POTENTIAL CONFLICTS ARE BROUGHT BEFORE THE BOARD OF DIRECTORS FOR REVIEW.

NO MEMBER WITH A FINANCIAL CONFLICT SHALL EVALUATE OR VOTE ON ANY MATTER IN WHICH HE OR SHE HAS A FINANCIAL CONFLICT OF INTEREST AND SHALL NOT USE HIS OR HER PERSONAL INFLUENCE WITH OTHER RESPONSIBLE MEMBERS TO APPROVE OR DISAPPROVE ANY ACTION BY THE FOUNDATION RELATED TO THE MATTER.

MEMBERS WHO HAVE AN EMOTIONAL CONFLICT OF INTEREST OR AN APPARENT CONFLICT OF INTEREST MAY CONTINUE TO PARTICIPATE IN THE DISCUSSION AND MAY VOTE ON THE MATTER IF NO FINANCIAL CONFLICT OF INTEREST EXISTS PROVIDED THAT THE MEMBER FIRST DISCLOSES HIS OR HER EMOTIONAL OR APPARENT CONFLICT OF INTERESTS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE SAN ANTONIO AREA FOUNDATION USES THE CEO EVALUATION FORM RECEIVED FROM THE COUNCIL ON FOUNDATIONS. THE FOUNDATION PROVIDES THE EVALUATION DOCUMENT ALONG WITH THE ACCOMPLISHMENT REPORT TO EACH MEMBER OF THE BOARD OF DIRECTORS FOR COMPLETION. ALL REPLIES ARE SENT DIRECTLY TO A SINGLE MEMBER OF THE GOVERNANCE COMMITTEE TO COMPILE IN A REPORT FOR THE COMMITTEE CHAIR TO REVIEW. THE GOVERNANCE COMMITTEE CHAIR MEETS WITH THE BOARD CHAIR TO REVIEW THE COMPILATION. THE COMPILATION IS THEN PRESENTED TO THE REMAINING MEMBERS OF THE BOARD OF DIRECTORS IN AN EXECUTIVE SESSION. THE BOARD CHAIR MEETS WITH THE CEO TO ADDRESS ANY ISSUES.

IN REGARD TO OTHER OFFICERS AND KEY EMPLOYEES, THE CEO PREPARES A HUMAN RESOURCES ANALYSIS THAT INCLUDES A COUNCIL ON FOUNDATIONS COMPENSATION

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

** - ***5414

SUMMARY WITH THE MOST RECENTLY AVAILABLE BASE SALARIES. THE CEO USES THIS INFORMATION TO MAKE SALARY RECOMMENDATIONS FOR ALL STAFF.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS, FORM 990 AND QUARTERLY INVESTMENT REPORTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE.

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

CHANGE IN VALUE OF SPLIT INTEREST 11,175,671.

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

2021

Open to Public Inspection

Name of the organization

SAN ANTONIO AREA FOUNDATION

Employer identification number

****-***5414**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

(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	
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	
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	

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

Schedule R (Form 990) 2021

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
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	
JOHN L. SANTIKOS CHARITABLE FOUNDATION - 47-7326497, 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	
CULINARY HEALTH EDUCATION FOR FAMILIES - 82-0660176, 303 PEARL PARKWAY, STE. 114, SAN ANTONIO, TX 78215	PROMOTE HEALTHY EATING	TEXAS	501(C)(3)	LINE 12A, I	SAN ANTONIO AREA FOUNDATION	X	
STUDENTS + STARTUPS - 61-1949322 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	STARTUP INTERNSHIPS	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
CHARITABLE REMAINDER TRUSTS (2) 303 PEARL PARKWAY, STE. 114 SAN ANTONIO, TX 78215	TRUSTS	TX	SAN ANTONIO AREA FOUNDATION	TRUST					X
SANTIKOS THEATERS LLC - 82-3945393 4630 N LOOP 1604 W STE 501 SAN ANTONIO, TX 78249	S CORPORATION	TX	JOHN L. SANTIKOS CHARITABLE	S CORP					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	515,570.	10,325,753.	100%		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.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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) CITY EDUCATION PARTNERS	B	1,534,398.	CASH
(2) JOHN L. SANTIKOS CHARITABLE FOUNDATION	C	1,073,993.	CASH
(3) CITY EDUCATION PARTNERS	S	90,250.	CASH
(4) JOHN L. SANTIKOS CHARITABLE FOUNDATION	S	1,154,929.	CASH
(5) RAPIER EDUCATIONAL FOUNDATION	S	72,000.	CASH
(6)			

Part VII Supplemental Information

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

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

SANTIKOS THEATERS LLC

DIRECT CONTROLLING ENTITY: JOHN L. SANTIKOS CHARITABLE FOUNDATION

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