Form <b>9</b>	90
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Department of the Treasury

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# EXTENDED TO NOVEMBER 15, 2024 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) 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. 2023 Open to Public Inspection

		a 2002 colonder year or tax year beginning	ondina		mopoodon
_			ending		
	heck if oplicab			D Employer identific	cation number
	Addre	SAN ANGELO AREA FOUNDATION			
	chang Name			73-16341	15
	chang] Initial		Doom/ouito		
	]returr ]Final		Room/suite	E Telephone number 325-947-	
	Ireturr termi			G Gross receipts \$	<u>39,573,804</u> .
	ated Amer				
	∫returr ]Appli			H(a) Is this a group re for subordinates	
	ltion pend	SAME AS C ABOVE		H(b) Are all subordinates in	
. т	22.02	Similar in $C$ Solution i	or 527		list. See instructions
	/ebsi			H(c) Group exemption	
		f organization: X Corporation Trust Association Other	I Vear		I State of legal domicile: ΤΣ
Pa		Summary			
	1	Briefly describe the organization's mission or most significant activities: MANA	GING E	NDOWED GIFTS	S IN ORDER
Governance	•	TO MATCH DONOR INTERESTS WITH COMMUNITY N			
nan	2	Check this box if the organization discontinued its operations or dispos			ets.
ver	3			3	15
ß	4	Number of independent voting members of the governing body (Part VI, line 1b)			15
Activities &	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			7
itie	6	Total number of volunteers (estimate if necessary)			50
ctiv	7 a			7a	0.
Ă	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
6	8	Contributions and grants (Part VIII, line 1h)		34,883,175.	17,557,972.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,603,056.	7,344,903.
Я	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		140,702.	113,410.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		36,626,933.	25,016,285.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<u>11,319,206.</u>	13,459,436.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		832,679.	969,602.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
kpe	b	Total fundraising expenses (Part IX, column (D), line 25) 536,94	44.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,097,730.	1,004,901.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,249,615.	15,433,939.
	19	Revenue less expenses. Subtract line 18 from line 12		23,377,318.	9,582,346.
Net Assets or Fund Balances				ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		05,097,187.	241,441,918.
t As	21	Total liabilities (Part X, line 26)		62,526,565.	73,484,256.
Eun	22	Net assets or fund balances. Subtract line 21 from line 20	1	42,570,622.	167,957,662.
	rt II	Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	

Sign	Signature of officer				Date				
	MATT LEWIS, CEO								
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature		Date	Check	PTIN			
Paid	GAYE DAVIS, CPA	GAYE DAVIS,	CPA	11/06	/24 self-employed	200277460			
Preparer	Firm's name CONDLEY AND COMPA	NY, L.L.P.			Firm's EIN 75-2	L056027			
Use Only	Firm's address P.O. BOX 2993								
	ABILENE, TX 79604	-2993			Phone no. (325)	) 677-6251			
May the IF	RS discuss this return with the preparer shown abo	ve? See instructions				X Yes No			
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)								

Form	990 (2023) SAN ANGELO AREA FOUNDATION	73-1634145 Page <b>2</b>
Par	t 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:	
	THE MISSION OF THE SAN ANGELO AREA FOUNDATION IS TO BUI PHILANTHROPY BY ATTRACTING AND PRUDENTLY MANAGING ENDOW	
	ORDER TO MATCH DONOR INTEREST WITH COMMUNITY NEEDS OF TH	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	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 X 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	• •
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe revenue, if any, for each program service reported.	ers, the total expenses, and
4a	(Code: ) (Expenses \$ 13,823,632. including grants of \$ 13,459,436. ) (Reve	\$ )
Ĩ	GRANTS TO VARIOUS QUALIFIED 501 (C)(3) ORGANIZATIONS, OF	
	QUALIFIED ENTITIES LIKE GOVERNMENTAL ORGANIZATIONS, COLI	LEGES,
	UNIVERSITIES AND RELIGIOUS ENTITIES, FOR QUALIFIED CHARD	
	GRANTS ARE MADE FROM COMPONENT FUNDS WHICH ARE DESIGNATE	
	FUNDS, DONOR-ADVISED FUNDS, FIELD OF INTEREST FUNDS AND	
	FUNDS, AND ARE BASED ON AN UNDERLYING GIFT AGREEMENT, WE BOARD OF DIRECTORS APPROVAL OF SAID GRANTS.	AICH REQUIRE THE
	BOARD OF DIRECTORS APPROVAL OF SAID GRANTS.	
4b	(Code:) (Expenses \$ including grants of \$) (Rever	enue \$ )
4c	(Code:) (Expenses \$ including grants of \$) (Reve	enue \$ )
4d	Other program services (Describe on Schedule O.)	
-tu	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 13,823,632.	
	· · ·	Form <b>990</b> (2023)
332002	12-21-23	
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FUIIII	990	(2023)

Part IV Checklist of Required Schedules

SAN ANGELO AREA FOUNDATION

1         bit the organization described in section 501(kg) or 4947(a)(1) (other than a private bundation?         1         X           2         bit the organization require ito complete Schedule 0, Schedule 0, Cambuoga Schedule 10 or in opposition to candidates for public offse? If "Kg, "complete Schedule 0, Part I         3         X           3         Section 501(g)(3) organizations to the organization that receives membership dues, assessments, or smits amounts as defined in Rev. Proc. 88-199 if "Kg, "complete Schedule 0, Part I         4         X           5         Batterin 501(g)(3) organizations or investment of amounts in such thange a caccurst. If "Kg, "complete Schedule 0, Part I         5         X           6         Dit the organization require into in vicestment of amounts in such thange Schedule 0, Part I         6         X           7         X         B         B         X         5         X           8         Dit the organization metage in both soft accounts in such thange Schedule 0, Part I         7         X           8         Dit the organization metage in both soft accounts in such thange Schedule 0, Part I         7         X           9         Dit the organization metage in both soft account in such thange Schedule 0, Part I         7         X           10         Dit the organization metage in both soft account in such thange Schedule 0, Part I         7         X           10         Dit the orga				Yes	No
2         the organization engage in direct or indirect patituding apage activities on behalf of or in opposition to candidate for public office? If ''res,' complete Schedule C, Part I         3         X           3         Did the organization engage in direct op indirect patituding apage in kobying activities, or have a section 501(b) election in effect during the supervise in the organization engage in kobying activities, or have a section 501(b) election in effect during the supervise is addited in Reprodule Schedule C, Part II         4         X           4         Did the organization as addited in Reprodule Schedule C, Part II         5         X           6         Did the organization investment of amounts in such funds or account? If ''res,' complete Schedule D, Part II         6         X           7         X         Did the organization matinar any doner advised funds or any similar funds or account? If ''res,' complete Schedule D, Part II         7         X           7         Did the organization matinar collections of vortics of at, historical tracause, or other similar assets? If ''res,' complete Schedule D, Part II         8         X           9         Did the organization matinar collections of vortics of at, historical tracause, or other similar assets? If ''res,' complete Schedule D, Part V         8         X           10         Did the organization maxer or any of the following questions is 'Yes, 'then complete Schedule D, Part V         10         X           11         If the organization report an amount for investment of s	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
<ul> <li>3 Did the organization engage in direct or indirect patitical campaign activities on behalf of or in opposition to candidate for public official "# Yes," complete Schedule C, Part II</li> <li>4 Social SOL(Q) organizations. Did the organization engage in lobbying activities, or have a section SOL(h) election in effect of the section of SOL(h) election in effect of the organization matter and whom a section SOL(h) election in effect of the section of SOL(h) election in effect of the section is active active (A). SOL(h) election of investment of amounts in such funds or any solinif runds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for michal section and the section of the organization matter and and or any solinif runds or accounts for which donors have the right to provide advice on the distribution anionet section of announts in such funds or accounts for the similar assets? (* Yes, * complete Schedule D, Part II</li> <li>9 Did the organization matterian electrons of works of art, historical trassures, or other similar assets? (* Yes, * complete Schedule D, Part II)</li> <li>9 Did the organization report an amount for index particular sections. (* Yes, * complete Schedule D, Part II)</li> <li>9 Did the organization report an amount for index particular sections. (* Yes, * complete Schedule D, Part IV)</li> <li>10 Did the organization report an amount for index particular sections. (* Yes, * complete Schedule D, Part V)</li> <li>11 Did the organization report an amount for index particular sections. (* Yes, * complete Schedule D, Part V)</li> <li>12 Did the organization report an amount for index particular sections. (* Yes, * complete Schedule D, Part V)</li> <li>13 Did the organization report an amount for index particular sections. (* Yes, * complete Schedule D, Part V)</li> <li>14 Did the organization report an amount for index particular sections. (* Yes, * complete Schedu</li></ul>		If "Yes," complete Schedule A	1		
public office? # 'Yes,' complete Schedule Q, Pert I         3         X           4 Section 501(e)(3) organization. Did the organization engage in lobbying activities, or have a section 501(e)(e)(c)(0)(e)(c)(0)(e)(c)(e)(c)(e)(c)(e)(c)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)	2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
4         Section 501(c)(3) arganizations. Dot the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.         4         X           5         Is the organization a section 501(h)(b), 501(b)(b), or 501(b)(b), or 501(c)(b), or	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If Yes,* complete Schedule C, Part II         4         X           5         Is the organization a section Schedule C, Part III         5         X           6         Did the organization markan any dome advised funds or any similar funds or accounts for which domes have the right to provide advised on the distribution or investment at manutes in sub-tot funds or accounts for which domes have the right to provide advised on the distribution or investment of amounts in sub-tot funds or accounts for which domes have the right to provide advised on the distribution or investment of amounts in sub-tot funds or accounts for which domes have the right to provide advised on the distribution or investment of amounts in sub-tot funds or accounts for which domes have the right to provide advised. D, Part II         6         X           7         Z         X         8         X         8         X           9         Did the organization right amount in sub-tot bud exacts or fusion calculated organization, hold assets in donor-restricted endowments         7         X         8           10         Did the organization right or through a related organization, hold assets in donor-restricted endowments         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yies, * complete Schedule D, Part VI         10         X           12         Did the organization report an amount for threstments - program related in Part X, line 12? If Yies, * complete Schedule D, Part VI         114			3		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. 39:197 (If *'es, * complete Schedule C, Part II         5         X           6         Did the organization markina may doorn adviced funds or any similar funds or accounts? (If *'es, * complete Schedule D, Part II         6         X           7         X         8         X         7         X           8         Did the organization neaves not hold a conservation (and) gasements to preserve open space, the environment, historic structures? (If *'es, * complete Schedule D, Part II         7         X           9         Did the organization reports an amount in Part X, line 21, for secrow or custodial account liability, sarve as a custodian for amounts not listed in Part X, or provide credit counseling, deth management, credit regation services?         9         X           10         Did the organization, riserby to through a nateled organization, hold assets in donor-restricted entowments or in quasi-endowments? If *vs, * complete Schedule D, Part V         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 10? If *rs, * complete Schedule D, Part X         11a         X           12         Ud the organization report an amount for them securities in Part X, line 12, that is 5% or more of its total asset reported in Part X, line 10? If *rs, *rs, *rs, *rs, *rs, *rs, *rs, *rs,	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
<ul> <li>a milling amounts as defined in Rev. Proc. 99-192, <i>H</i> 'Yes,' complete Schedule Q, Part II.</li> <li>Did the organization markina deas on storts or durk or any similar funds or accounts? <i>H</i> 'Yes,' complete Schedule D, Part I</li> <li>Ti Did the organization markina collections of works of art, historical treasures, or other similar assets? <i>H</i> 'Yes,' complete Schedule D, Part II.</li> <li>Did the organization markina collections of works of art, historical treasures, or other similar assets? <i>H</i> 'Yes,' complete Schedule D, Part II.</li> <li>Did the organization markina collections of works of art, historical treasures, or other similar assets? <i>H</i> 'Yes,' complete Schedule D, Part II.</li> <li>Did the organization factority or through a nelated organization, hold assets in donor restricted andowments or in quasi-motwments? <i>H</i> 'Yes,' complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>H</i> 'Yes,' complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>H</i> 'Yes,' complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>H</i> 'Yes,' complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 17H 'Yes,' complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 17H 'Yes,' complete Schedule D, Part V.</li> <li>Did the organization report an amount for the securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 17H 'Yes,' complete Schedule D, Part X.</li> <li>Did the organization report an amount for the securities in Part X, line 13, that is 5% or more of its total assets reported</li></ul>		during the tax year? If "Yes," complete Schedule C, Part II	4		X
6       Did the organization maintain any donor advised funds or any similar hunds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? // **ys.; "complete Schedule D, Part // **ys.; "Co	5				
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I       6       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? If "Yes," complete Schedule D, Part II.       7       X         8       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts in lister in Part X, or provide credit consensing, debt magement, credit repair, or debt negotiation services?       8       X         9       Did the organization, directly or through a related organization, hold assets in donor-restricted andowments?       9       X         10       the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for least buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         11       X       Intel organization report an amount for least buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11       X         11       X       Inte organization report an amount for investments- organ melated in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X       114       X		similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization maintain collections of works of art, historican treasures, or other similar assets? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization negative collections of works of art, historican treasures, or other similar assets? If "Yes," complete Schedule D, Part II       8       X         10       Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Part IV, VIII, VIII, X, or X, as applicable.       10       X       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10?, If "Yes," complete Schedule D, Part VI       10       X       11       X         b Did the organization report an amount for investments - other securities in Part X, line 10?, If "Yes," complete Schedule D, Part VII       11       X       11       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? If "Yes," complete Schedule D, Part VII       11       X         c Did the organization report an amount for investments - program related financial statements for the tax year? If "Yes," complete Schedule D, Part X       11       X         c Did the or	6				
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II     7     X       8     Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II     8     X       9     Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide cradit counseling, debt management, cradit repair, or debt negotiation services?     9     X       10     Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "yes," complete Schedule D, Part V     10     X       11     If the organization report an amount for indu, buildings, and equipment in Part X, line 10? If "yes," complete Schedule D, Part VI     10     X       12     Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VI     11a     X       13     X     Did the organization report an amount for investments - organ related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VI     11a     X       14     Did the organization report an amount for investments - organization report an amount for other tabellities in Part X, line 16? If "yes," complete Schedule D, Part X     11a     X       14     Did the organization asparts in dependent audited financia			6	X	
<ul> <li>Bit the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, for escrew 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?</li> <li>Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V</li> <li>Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI</li> <li>Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI</li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X</li> <li>Did the organization isolated financial statements for the tax year include a footnote that addresses the organization solution separate, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completes Schedule D, Part X</li> <li>Did the organization nepton to Part X, column (N), line 3, more than \$10,000 from grantmaking, fundrasing, busines, investment, and program service activites ound table the solute of the united States?</li> <li>D</li></ul>	7				
Schedule D, Part III       8       X         9       Did the organization report an amount in Part X, line 21, for escrew 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?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V       10       X       10       X         11       If the organization report an amount for lined, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X       11a       X         12       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11a       X         14       Did the organization report an amount for investments - other assets in Part X, line 12? If "Yes," complete Schedule D, Part X       11a       X         15       Did the organization report an amount for investments or the tax year?       114       X         16       Did the organization oreport an amount for investments or the tax year?			7		X
9       Did the organization report an amount in Part X, line 21, for escrew or custodial account liability: serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or dobt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments?       10       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 10?       # Yes," complete Schedule D, Part V       11a       X         13       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?       # Yes," complete Schedule D, Part VI       11a       X         14       Did the organization report an amount for investments - program related in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16?       # Yes," complete Schedule D, Part X       11a       X         14       Did the organization report an amount for other assets in Part X, line 2?       # Yes," complete Schedule D, Part X       11d       X         14       Did the organization sobian superate, independent audited financial statements for the tax year?       11t       X         110       Did the organizati	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       y       X         if "Yes," complete Schedule D, Part V       10       X       10       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X       10       X         11       If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Parts VI, VII, VIII, VX, or X, as applicable.       11       11       X         2       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11       X       11       X         3       Did the organization report an amount for investments - other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11       X       11       X         4       Did the organization report an amount for investments - nother assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       114       X         4       Did the organization report an amount for other lastifies in Part X, line 25? If "Yes," complete Schedule D, Part X       114       X         12       Did the organization report an amo		Schedule D, Part III	8		X
If "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         12       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11       X         13       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11       X         14       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       111       X         11       Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       111       X         11       Z       Did the organization included in consolidated financial statements for the tax yea? If 'Yes," complete Schedule D, Part X       111       X         12       Did the or	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? // **es, "complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.       10       X         a       Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.       11       X         b       Did the organization report an amount for investments - other securities in Part X, line 10? // *Yes," complete Schedule D, Part VII.       116       X         c       Did the organization report an amount for investments - orber securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // *Yes," complete Schedule D, Part VII.       116       X         11       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? // *Yes," complete Schedule D, Part X       116       X         12       Did the organization report an amount for other alsa its therements for the tax year ?// *Yes," complete Schedule D, Part X       116       X         13       It the organization separate or consolidated financial statements for the tax year?       117       X         14       Did the organization asserate or onsolidated, independent audited financial statements for the tax year?       117       X         14		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
or in quasi-endowments? If "Yes," complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, as applicable.     11a     X       a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI     11a     X       b) Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VII     11b     X       c) Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII     11c     X       d) Did the organization report an amount for other labilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII     11c     X       d) Did the organization report an amount for other labilities in Part X, line 15? If "Yes," complete Schedule D, Part X     11d     X       e) Did the organization is separate or consolidated financial statements for the tax year?     11f     X       12a     Did the organization included in consolidated, independent audited financial statements for the tax year?     11f     X       13a     X     11d     X     11d     X       14b     Did the organization aniatian an office, employees, or agers conside to reporte ansol for the asystam?     11f     X <t< td=""><td></td><td>If "Yes," complete Schedule D, Part IV</td><td>9</td><td></td><td>X</td></t<>		If "Yes," complete Schedule D, Part IV	9		X
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VX, or X, as applicable.       11         a)       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? /// "Yes," complete Schedule D, Part V       11a       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? // "Yes," complete Schedule D, Part VII       11a       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? // "Yes," complete Schedule D, Part VIII       11c       X         c)       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? // "Yes," complete Schedule D, Part X       11d       X         c)       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? // "Yes," complete Schedule D, Part X       11d       X         11d       Did the organization separate, independent audited financial statements for the tax year?       11f       X         12b       Did the organization asset asset reported in Part X, line 16? // "Yes," complete Schedule D, Part X       11d       X         12a       Did the organization onathy All       Dint Pas, theorganization asset	10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
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a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI       11a       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? If 'Yes,' complete Schedule D, Part VI       11b       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? If 'Yes,' complete Schedule D, Part VII       11c       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? If 'Yes,' complete Schedule D, Part X       11c       X         e Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X       11d       X         f Did the organization is abaitify for uncertain tax positions under FIN 48 (ASC 740?) If 'Yes,' complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         114       X       X       11e       X         12a       Did the organization aschool described in section 170b(11/4)(ii)? If 'Yes,' complete Schedule D, Part X ind XII is optional       11s       X         13       Is the organization report on Pa	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,			
Part VI       11a       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? // *Yes," complete Schedule D, Part VII       11b       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? // *Yes," complete Schedule D, Part VII       11c       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? // *Yes," complete Schedule D, Part X       11c       X         e       Did the organization report an amount for other liabilities in Part X, line 25? // *Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year?       11f       X         f       Yes, " and if the organization neluded in consolidated, independent audited financial statements for the tax year?       11t       X         b       Was the organization a school described in section 1700(1)(1)A(ii)?       f Yes, " complete Schedule E       11a       X         11a       X       Did the organization report on Part X, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part X, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? H *Yes," complete Sch		as applicable.			
b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       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? If "Yes," complete Schedule D, Part VII       11c       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? If "Yes," complete Schedule D, Part X       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f       Did the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11d       X         11a       X       11d       X       11d       X         11b       Was the organization obtain separate, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Part X and XII is optional       11t       X         11a       Did the organization nave 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?       12b       X         11a       Did the organiza	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
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c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       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? If "Yes," complete Schedule D, Part IX       11c       X         e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization otal neoparate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       St.       St.       Did the organization answered "No" to line 12a, then organization achol described in section 170(b)(1)A(i)(i)' If "Yes," complete Schedule D, Part X and XII is optional       12a       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         14       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garns or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       14a       X         15	b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
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d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e       Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         f       Did the organization's geparate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization assered "No" to line 12a, then completing Schedule D, Parts X and XII       12a       X         b       Was the organization nation and office, employees, or agents outside of the United States?       13       X         14a       Did the organization nation an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave aggregate revenues or expenses of more than \$50,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         16       Did the organization report more than \$15,0	С				
Part X, line 16? /f "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11e       X         b Was the organization aswered "No" to line 12a, then completing Schedule D, Parts XI and XII       12b       X         13       X       11d       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         15       Did the organization report nore than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II and IV       16       X         17       Did the organization report more than \$15,000 otal of fundraising event genos income and cont		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
e       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is separate or consolidated financial statements for the tax year? /f "Yes," complete Schedule D, Part X and XII       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       /f "Yes," complete Schedule D, Part X and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       /f "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12b       X         13       Is the organization navered "No" to line 12a, then completing Schedule D, Part X and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization r	d				
f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization similability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Part X I and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Parts XI and XII is optional       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II and IV       16       X         17       Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, lines f					X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave aggregate revenues or expenses of more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign inginitudus? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part II and IV       16       X         17       Did the orga	е		11e	X	
12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       X the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundralsing, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       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 individuals? If "Yes," complete Schedule F, Parts II and IV       16       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? If "Yes," complete Schedule G, Part II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising ser	f				
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       13       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? If "Yes," complete Schedule F, Parts I and IV       14b       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       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 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I. See instructions       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part IX, column (A), lines 3 incomplete Schedule G, Part II       18			11f	X	
b       Was the organization included in consolidated, independent audited financial statements for the tax year?       1         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b         13       Is the organization a school described in section 170(b)(1)(A)(ii)?       /// f "Yes," complete Schedule E       13       X         14a       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?       14a       X         b       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 report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for foreign individuals? /f "Yes," complete Schedule F, Parts II and IV       15       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? /f "Yes," complete Schedule F, Parts II and IV       16       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? /f "Yes," complete Schedule G, Part I.       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       19       X         20a       Di	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       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? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I. See instructions       17       X         18       Did the organization report more than \$15,000 otat of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II       18		,	12a	X	
13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       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? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       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? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II and IV       16       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19 <td>b</td> <td></td> <td></td> <td></td> <td></td>	b				
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complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II       21       X	10	IC and oar IT "Yes," complete Schedule G, Part II	10		
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b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II       21       X	00-				
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domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II			200		
	21		24	x	
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Form	990	(2023)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├───
с	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transportion with a discussified person during the voor?	250		x
h	transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		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? If "Yes," complete Schedule L, Part III	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	37	X X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	X	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
~	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•.	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			1
Det	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	L
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
~	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
		1		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	Х	
332004	12-21-23			(2023)
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Form	990 (2023) SAN ANGELO AREA FOUNDATION		73-1634	145	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?		2b	Х	
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		x
b	If "Yes," enter the name of the foreign country					
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	coun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac			5b		x
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
Ua				6a		x
h	any contributions that were not tax deductible as charitable contributions?			0a		- 23
D	If "Yes," did the organization include with every solicitation an express statement that such contribution			Ch.		
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			-		v
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	provided to the payor?	7a		X
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s req	uired			
	to file Form 8282?		1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fi	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e			
	sponsoring organization have excess business holdings at any time during the year?			8		X
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		•			
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	1		
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			100		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
U	organization is licensed to issue qualified health plans	13b	1			
~		130 13c		1		
	Enter the amount of reserves on hand		1	140		x
				14a		
. –	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			4		v
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.				000	
332005	5 12-21-23			Form	990	(2023)

Form 990 (2023)
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Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

73-1634145 Page 6

X

Yes No

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.

10	Enter the number of voting members of the governing body at the end of the tax year	1a	15		103	
iu						
h		16	15			
	•					
2		with any ot	ner	•		v
_				2		X
3						- 
						X
4						X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?				X
6				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
				7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders,	or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	Х	
				8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
				9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Be	venue Code	)		•	· · ·
		venue coue.	<i></i>		Ves	No
10a	Did the organization have local chanters, branches, or affiliates?			10a		X
				100		
U				106		
					v	-
			g the form?		Λ	
				10	v	
b				12b	X	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describ	e			
	on Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13		
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva	l by indepen	dent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
				15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent with a				
				16a		X
h	, , ,		ation			
		ences in voting rights among members of the governing body, or if the governing therity to an executive committee, explain on Schedule 0.       15         trutting members included on line 1a, above, who are independent, rtrustee, or key employees have a family relationship or a business relationship with any other, or key employees to a management company or other person?       2         elegate control over management duties customarily performed by or under the direct supervision				
Sec	tion C. Disclosure					
17 10				م بولد م		
18		ia 990-1 (sea	ction 501(c)(3)s	oniy)	avalla	bie
			,			
19		nflict of inter	rest policy, and	finano	cial	
	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 boom MATT LEWIS - 325-947-7071	ks and reco	rds			
	221 S. IRVING ST., SAN ANGELO, TX 76903					
32006	221 S. IRVING ST., SAN ANGELO, TX 76903			Form	990	(202

#### 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, box 6 of 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.

		I	inza			ip on	oure			(5)
(A)	(B)			Pos	C)			(D)	(E)	(F)
Name and title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per		, unle: cer ar					compensation	compensation	amount of
	week (list any	or					,	from the	from related organizations	other compensation
	hours for	direct				_		organization	(W-2/1099-MISC/	from the
	related	e or (	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ruste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	Individual trustee or director	Institutional trustee	-	Key employee	Highest compensated employee	er.			organizations
	line)	Indivi	nstit	Officer	Key e	Highe	Former			5
(1) MATT LEWIS	40.00	_	-				-			
PRESIDENT & CEO				х				231,080.	0.	73,421.
(2) BRIANNE KILLAM	40.00									
FINANCE VP						X		114,000.	0.	0.
(3) JANET KARCHER	40.00									
MARKETING VP						X		114,000.	0.	0.
(4) CAMILLE YALE	2.00									
CHAIRMAN		Х		Х				0.	0.	0.
(5) JAY BOYD	2.00									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(6) PATRICK SHANNON	2.00									
SECRETARY/TREASURER		Х		Х				0.	0.	0.
(7) FRED HERNANDEZ	2.00									
PAST CHAIRMAN		Х		Х				0.	0.	0.
(8) BRADY JOHNSON	2.00									
EXECUTIVE COMMITTEE		Х		Х				0.	0.	0.
(9) JEFFREY BOZEMAN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) JON BAILEY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) RONNIE D. HAWKINS, JR.	2.00									
BOARD MEMBER		Х						0.	0.	0.
(12) JAMES HUFFMAN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(13) FLOR LEOS MADERO	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) SHELLEY NEW	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) GAYLA THORNTON	2.00									
BOARD MEMBER		Х						0.	0.	0.
(16) JANE RICHARDSON	2.00									
BOARD MEMBER		Х						0.	0.	0.
(17) SHARANDA EL MASRI	2.00									
BOARD MEMBER		Х						0.	0.	0.
332007 12-21-23					_					Form <b>990</b> (2023)

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Form	990 (2023) SAN ANGEI	LO AREA	FC	UN	DA	ΤI	ON			73-16	5341	45	Page <b>8</b>
Parl	VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
	(A) (B) Name and title Average hours per week (list any					son i	) than o s both pr/trus	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F Estim amou oth comper	ated nt of er
		hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MIS 1099-NEC)		from organiz and re organiz	the ation lated
(18)	DREW WALLACE	2.00											
BOAR	D MEMBER		X						0.		0.		0.
1h	Subtotal								459,080.		0.	73.	421.
c d	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A	·····	·····		· · · · · ·			0. 459,080.		0.		0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			3
	Did the organization list any <b>former</b> officer,				•	-			• •		ſ	Ye	s No X
	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportabl	e co	mpe	ensat	tion	and	oth	ner compensation from t	he organization		3 4 X	
	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." corr ion <b>B. Independent Contractors</b>					-			-			5	X
1	Complete this table for your five highest co the organization. Report compensation for	-									ensati	on from	
<u> </u>	(A) Name and business		<u> </u>	M			<u> </u>		(B) Description of s CONSTRUCTION		Co	(C) ompensa	tion
<u>112</u> M&M	EED CAPITAL DBA CLEARV 1 S. ABE, SAN ANGELO, ERECTORS CONSTRUCTION	<u>TX 7690</u> I	3				<u>.</u>		CONCHO AND CONSTRUCTION	ONCHO V ON FORT	1,	<u>530,</u>	
603 WEST COLLEGE, COLEMAN, TX 76834CONCHO AND CONCHO VMCCREA COMPANYCONSTRUCTION ONPO BOX 62302, SAN ANGELO, TX 76906BUFFALO SOLDIERS MEM											<u>558,</u> 537,		
2	Total number of independent contractors (in \$100,000 of compensation from the organi:	•	ot lin	nitec	l to t	_	se lis 3	ted	above) who received mo	ore than	F	- orm <b>99</b>	

332008 12-21-23

Check if Schedule Q contains a response or note to any line in this Part VIII           (2)           Total revenue         Pleated or exempt Inction revenue         Umrelated business revenue           b         Membership dues         16         Pleated or exempt Inction revenue         Umrelated business revenue           e         Membership dues         16         Pleated or exempt Inction revenue         Umrelated business revenue           e         Membership dues         16         Pleated or exempt Inction revenue         Immediated sevenue           e         Membership dues         16         Pleated or exempt Inction revenue         Immediated sevenue           g         Operation revenue         17, 557, 972.         Pleated or exempt Inction revenue         Pleated or exempt In	Par	τV	/111									
Total revenue         Related or exempt function revenue         Unrelated business revenue           grad error				Check if Schedule O	contair	ns a resp	onse	or note to any line		(B)		(D)
Borner         Image: State of Control of Con									• •	Related or exempt	Unrelated	Revenue excluded from tax under sections 512 - 514
Business Code         Business Code           2         a	ts t	1	а	Federated campaigns		1a						
Business Code         Business Code           2 a	iran oun		b	Membership dues		1b						
Business Code         Business Code           2         a	S, G		с	Fundraising events								
Business Code         Business Code           2         a	Gift: lar /		d	Related organizations		1d						
Business Code         Business Code           2         a	imi) Imi											
Business Code         Business Code           2         a	rtior S		f	All other contributions, gifts,	grants,	, and						
Business Code         Business Code           2         a	ibu			similar amounts not included	above							
Business Code         Image: Code service reserve           c	ontr of O		•									
george and begord         2 a	<u>ų p</u>		h	Total. Add lines 1a-1f					17,557,972.			
g Total. Add lines 2a.2f       6         3       investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       income from investment of tax-exempt bond proceeds       6         5       Royatties       9         6       Gross rents       6         6       Cores rental expenses       6         7       a Gross mount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       12,075,243.         9       Less: cost or other basis and sales expenses       7b       14,456,751.         7       Total (cos)       6       618,492.       618,492.         8       Gross income from fundraising events (not including \$								Business Code				
g Total. Add lines 2a.2f         3       investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       income from investment of tax-exempt bond proceeds       6,726,411.         5       Royalties       0         6       G cross rents       6a         6       Cores rents       6b         7       A less: rental expenses       6b         6       100,768.       6c         6       113,410.       113,410.         7       a Gross amount from sales of assets other than inventory       15,075,243.         9       Less: cost or other basis and sales expenses       7b       14,456,751.         7       C Gain or (loss)       7c       618,492.       618,492.         8       Gross income from fundraising events (not including \$	ice											
g Total. Add lines 2a.2f       6         3       investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       income from investment of tax-exempt bond proceeds       6         5       Royatties       9         6       Gross rents       6         6       Cores rental expenses       6         7       a Gross mount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       12,075,243.         9       Less: cost or other basis and sales expenses       7b       14,456,751.         7       Total (cos)       6       618,492.       618,492.         8       Gross income from fundraising events (not including \$	erv ue											
g Total. Add lines 2a.2f       6         3       investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       income from investment of tax-exempt bond proceeds       6         5       Royatties       9         6       Gross rents       6         6       Cores rental expenses       6         7       a Gross mount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       12,075,243.         9       Less: cost or other basis and sales expenses       7b       14,456,751.         7       Total (cos)       6       618,492.       618,492.         8       Gross income from fundraising events (not including \$	n S Ven											
g Total. Add lines 2a.2f       6         3       investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       income from investment of tax-exempt bond proceeds       6         5       Royatties       9         6       Gross rents       6         6       Cores rental expenses       6         7       a Gross mount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       12,075,243.         9       Less: cost or other basis and sales expenses       7b       14,456,751.         7       Total (cos)       6       618,492.       618,492.         8       Gross income from fundraising events (not including \$	graı Rev											
g Total. Add lines 2a.2f       6         3       investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       income from investment of tax-exempt bond proceeds       6         5       Royatties       9         6       Gross rents       6         6       Cores rental expenses       6         7       a Gross mount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       113,410.         7       a Gross amount from sales of assets other than inventory       12,075,243.         9       Less: cost or other basis and sales expenses       7b       14,456,751.         7       Total (cos)       6       618,492.       618,492.         8       Gross income from fundraising events (not including \$	Log			All other program convice	rovoni	10						
3       Investment income (including dividends, interest, and other similar amounts)       6,726,411.         4       Income from investment of tax-exempt bond proceeds       6,726,411.         5       Royalties       1         6 a       Gross rents       6a       214,178.         b       Less: rental expenses       6b       100,768.         c       Rental income or (loss)       6c       113,410.         7 a       Gross amount from sales of assets other than inventory       7a       15,075,243.         b       Less: cost or other basis and sales expenses       7b       14,456,751.         c       Gain or (loss)       7b       14,456,751.         c       Gain or (loss)	-											
other similar amounts)         6,726,411.           4         Income from investment of tax-exempt bond proceeds           5         Royalties           6 a Gross rents         6a 214,178.           b Less: rental expenses         6b 100,768.           c Rental income or (loss)         6c 113,410.           7 a Gross amount from sales of assets other than inventory         113,410.           7 a Gross amount from sales of assets other than inventory         10,9ecurities           7 b Less: cost or other basis and sales expenses         7b 14,456,751.           7 c Gain or (loss)         7b 14,456,751.           7 c Gain or (loss)         618,492.           8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18         8a           8 b Less: direct expenses         9b           9 a Gross income from gaming activities. See Part IV, line 19         9a           9 b Less: direct expenses         9b           c Ross alse of inventory, less returns and allowances         9a           9 b Less: cost of goods sold         10a           10a dilocas cost of goods sold         10a												
4       Income from investment of tax-exempt bond proceeds         5       Royalties       (i) Real       (ii) Personal         6 a       Gross rents       6a       214,178.         b       Less: rental expenses       6b       100,768.         c       Rental income or (loss)       (ii) Other         d       Net rental income or (loss)       113,410.         d       Net rental income or (loss)       (ii) Other         assets other than inventory       Image: state of the tasis       113,410.         and sales expenses       (ii) Cacurities       (ii) Other         c       Gain or (loss)       To       14,456,751.         7c       618,492.       618,492.       618,492.         8       Gross income from fundraising events (not including \$		Ŭ							6,726,411.			6726411.
5       Royalties       (i) Real       (ii) Personal         6       a Gross rents       (ii) All 178.       (iii) Personal         b Less: rental expenses       (iii) 100,768.       (iii) 000,768.       (iii) 000,768.         c Rental income or (loss)       (iii) Other       (iii) 000,768.       (iii) 000,768.         d Net rental income or (loss)       (iii) 000,768.       (iii) 000,768.       (iii) 000,768.         7 a Gross amount from sales of assets other than inventory       (ii) Securities       (iii) 0000       (iii) 0000         b Less: cost or other basis and sales expenses       7b       14,456,751.       (iii) 0000       (iii) 0000         G Gain or (loss)       7c       618,492.       618,492.       (iii) 0000         8 a Gross income from fundraising events (not including \$		4		,					, ,			
6 a Gross rents         (i) Real         (ii) Personal           6 a Gross rents         (iii) Personal         (iii) Personal           b Less: rental expenses         (iii) 00,768.         (iii) 01,768.           c Rental income or (loss)         (iii) Other         (iii) Other           7 a Gross amount from sales of assets other than inventory         (i) Securities         (iii) Other           7 a Gross income from basis and sales expenses         (iii) 14,456,751.         (iii) Cher           c Gain or (loss)         (iii) 14,456,751.         (iii) Cher           c Gain or (loss)         (iii) 14,456,751.         (iii) Cher           8 a Gross income from fundraising events (not including \$ of         (of the securities including \$ of           b Less: direct expenses         (iii)         (iii)           9 a Gross income from gaming activities. See         (iii)           9 a Gross income from gaming activities.         (iii)           10 a Gross sales of inventory, less returns and allowances         (iii)           0 a Gross solid         (iii)           0 b Less: cost of goods sold         (iii)           0 a Gross sales of inventory, less returns and allowances         (iii)           0 b Less: cost of goods sold         (iii)								ł				
B       Less: rental expenses       6b       100, 768.         C       Rental income or (loss)       6c       113, 410.         d       Net rental income or (loss)       0       113, 410.         7       a Gross amount from sales of assets other than inventory       0       Securities       (i) Other         b       Less: cost or other basis and sales expenses       7b       14, 456, 751.       7c       618, 492.         d       Net gain or (loss)       7c       618, 492.       618, 492.       618, 492.         8       Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       8a       8a         9       Gross income from gaming activities. See Part IV, line 19       9a       9b       9a         9       Gross sales of inventory, less returns and allowances       9b       9b       0         10       Gross sales of inventory, less returns and allowances       10a       10b       0         0       Net income or (loss) from sales of inventory       10b       0       0				,								
b         Less: rental expenses         6b         100,768.           c         Rental income or (loss)         6c         113,410.           d         Net rental income or (loss)         (i) Securities         (ii) Other           7         a Gross amount from sales of assets other than inventory         (i) Securities         (ii) Other           b         Less: cost or other basis and sales expenses         7b         14,456,751.         7c           c         Gain or (loss)         7c         618,492.         618,492.           d         Net gain or (loss)         of         of         contributions reported on line 1c). See           8         Gross income from fundraising events         0         8a         8b           c         Net income or (loss) from gaming activities.         9a         9b         9a           9         Gross sales of inventory, less returns and allowances         10a         10b         10b		6	а	Gross rents	6a	214,	178.					
d Net rental income or (loss)       113,410.         7 a Gross amount from sales of assets other than inventory       i) Securities       (ii) Other         b Less: cost or other basis and sales expenses       iii 14,456,751.       iiii 14,456,751.         c Gain or (loss)       iii 14,456,751.       iiii 14,456,751.         c Gain or (loss)       iiii 14,456,751.       iiiiii 14,456,751.         c Gain or (loss)       iiiiii 14,456,751.       iiiiiiiiii 14,456,751.         d Net gain or (loss)       iiiiii 14,456,751.       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			b	Less: rental expenses	6b	100,	768.					
7 a       Gross amount from sales of assets other than inventory       (i) Securities       (ii) Other         b       Less: cost or other basis and sales expenses       7b       14,456,751.         c       Gain or (loss)       7c       618,492.         d       Net gain or (loss)       618,492.         b       Less: direct expenses       8a         contributions reported on line 1c). See       8a         part IV, line 18       8a         b       Less: direct expenses       8b         c       Net income or (loss) from fundraising events       9a         gain or (loss) from gaming activities. See       9a       9a         part IV, line 19       9a       9b       9b         b       Less: direct expenses       9b       9b         c       Net income or (loss) from gaming activities       10a         d       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c <t< td=""><td></td><td></td><td>с</td><td>Rental income or (loss)</td><td>6c</td><td>113,</td><td>410.</td><td></td><td></td><td></td><td></td><td></td></t<>			с	Rental income or (loss)	6c	113,	410.					
assets other than inventory       7a       15,075,243.         b       Less: cost or other basis and sales expenses       7b       14,456,751.         c       Gain or (loss)       7c       618,492.         d       Net gain or (loss)       618,492.         d       Net gain or (loss)       618,492.         assets direct expenses       of contributions reported on line 1c). See Part IV, line 18       8a         b       Less: direct expenses       8b         c       Net income or (loss) from fundraising events       9a         g       Gross income from gaming activities. See Part IV, line 19       9a         b       Less: direct expenses       9b         c       Net income or (loss) from gaming activities       9a         g       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c       Net income or (loss) from sales of inventory       10a			d	Net rental income or (loss)	) <u></u>				113,410.			113,410.
b       Less: cost or other basis and sales expenses       7b       14,456,751.         c       Gain or (loss)       7c       618,492.         d       Net gain or (loss)       618,492.         d       Net gain or (loss)       618,492.         a       Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       618,492.         b       Less: direct expenses       8b         c       Net income or (loss) from fundraising events       9         g       Gross income from gaming activities. See Part IV, line 19       9a         b       Less: direct expenses       9b         c       Net income or (loss) from gaming activities       0         10 a       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c       Net income or (loss) from sales of inventory       0         b       Less: cost of goods sold       10b		7	а	Gross amount from sales of		.,		(ii) Other				
and sales expenses       Tb       14,456,751.         c       Gain or (loss)       Tc       618,492.         d       Net gain or (loss)       618,492.         d       Net gain or (loss)       618,492.         d       Net gain or (loss)       618,492.         a       Gross income from fundraising events (not including \$ of contributions reported on line 1c). See       618,492.         Part IV, line 18       Ba       Ba         b       Less: direct expenses       Bb         c       Net income or (loss) from fundraising events.       9         g       Gross income from gaming activities. See       9         Part IV, line 19       9       9         b       Less: direct expenses       9         b       Less: direct expenses       9         c       Net income or (loss) from gaming activities       10         d       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b       10b         c       Net income or (loss) from sales of inventory       10         c       Net income or (loss) from sales of inventory       10				assets other than inventory	7a 🗄	15,075,	243.					
E       C       Gain or (loss)       Tc       618,492.         d       Net gain or (loss)       618,492.       618,492.         d       Net gain or (loss)       618,492.       618,492.         8       a       Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       8a       8a         b       Less: direct expenses       8b       8b       618         c       Net income or (loss) from fundraising events       9a       9a       9a         g a Gross income from gaming activities. See Part IV, line 19       9a       9b       9b       9b         b       Less: direct expenses       9b       9b       9b       9b       9b       9b         c       Net income or (loss) from gaming activities. See Part IV, line 19       9a       9b       9b<			b	Less: cost or other basis								
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       8a         b Less: direct expenses       8b         c Net income or (loss) from fundraising events       9a         9 a Gross income from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities       9b         b Less: core or (loss) from gaming activities       9b         c Net income or (loss) from gaming activities       9b         d Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       0a	anı			and sales expenses								
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       8a         b Less: direct expenses       8b         c Net income or (loss) from fundraising events       9a         9 a Gross income from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities       9b         b Less: core or (loss) from gaming activities       9b         c Net income or (loss) from gaming activities       9b         d Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       0a	ver											
<b>Š</b> including \$ of contributions reported on line 1c). See Part IV, line 18 <b>b</b> Less: direct expenses <b>b</b> Less: direct expenses <b>b</b> Less: norme from gaming activities. See Part IV, line 19 <b>b</b> Less: direct expenses <b>b</b> Less: cost of poods from gaming activities <b>b</b> Less: cost of goods sold <b>b</b> Less: cost of goods sold	Re								618,492.			618,492.
contributions reported on line 1c). See   Part IV, line 18   b Less: direct expenses   c Net income or (loss) from fundraising events   9 a Gross income from gaming activities. See   Part IV, line 19   b Less: direct expenses   9 a Gross sincome from gaming activities. See   Part IV, line 19   b Less: direct expenses   9 a Gross sales of inventory, less returns and allowances   b Less: cost of goods sold   c Net income or (loss) from sales of inventory	the	8	а	· · · · ·								
Part IV, line 18       8a         b Less: direct expenses       8b         c Net income or (loss) from fundraising events       9a         9 a Gross income from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities       9a         10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       10a	Ò			•								
b       Less: direct expenses       8b       Image: constraint of the second						-						
c       Net income or (loss) from fundraising events         9 a       Gross income from gaming activities. See Part IV, line 19         b       Less: direct expenses         c       Net income or (loss) from gaming activities         10 a       Gross sales of inventory, less returns and allowances         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         Business Code			Ŀ									
9 a Gross income from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities       9b         10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       Business Code								· · · · · · · · · · · · · · · · · · ·				
Part IV, line 19       9a         b       Less: direct expenses         c       Net income or (loss) from gaming activities         10 a       Gross sales of inventory, less returns and allowances         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         Business Code       Business Code						U U						
b     Less: direct expenses     9b       c     Net income or (loss) from gaming activities     Image: Constraint of the second sec		3	a									
c       Net income or (loss) from gaming activities       Image: Control of the second			h									
10 a Gross sales of inventory, less returns and allowances     10a       b Less: cost of goods sold     10b       c Net income or (loss) from sales of inventory     Business Code												
and allowances     10a       b Less: cost of goods sold     10b       c Net income or (loss) from sales of inventory     Business Code							<u> </u>					
b     Less: cost of goods sold     10b       c     Net income or (loss) from sales of inventory     Business Code							10a					
c Net income or (loss) from sales of inventory Business Code			b									
Business Code												
11 a												
d skepne	e	11	а									
<b>₩</b>	ane		b									
	cell							ļļ				
	Mis		d	All other revenue								
e Total. Add lines 11a-11d												
12         Total revenue. See instructions         25,016,285.         0.         0.           332009         12-21-23         0.					ons				25,016,285.	0.	۰ <sup>0</sup>	7458313. Form <b>990</b> (2023)

332009 12-21-23

Form 990 (2023)

10

2023.05000 SAN ANGELO AREA FOUNDATIO 511150.1

Page **9** 

73-1634145

SAN ANGELO AREA FOUNDATION 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 respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	9,161,509.	9,161,509.		
~	and domestic governments. See Part IV, line 21	5,101,505.	J, 101, 30J.		
2	Grants and other assistance to domestic	4,297,927.	4,297,927.		
•	individuals. See Part IV, line 22	4,237,327.	4,291,921.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	221 000	16 216	120 640	16 216
	trustees, and key employees	231,080.	46,216.	138,648.	46,216.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	=10 000	1 4 0 0 0 0	1.60.000	
7	Other salaries and wages	510,000.	140,000.	169,000.	201,000.
8	Pension plan accruals and contributions (include	~~ ~~~			•• •••
	section 401(k) and 403(b) employer contributions)	99,069.	24,894.	41,127.	33,048.
9	Other employee benefits	77,155.	19,387.	32,030.	25,738.
10	Payroll taxes	52,298.	13,141.	21,711.	17,446.
11	Fees for services (nonemployees):				
а	Management				
	Legal	4,500.		4,500.	
	Accounting	40,086.		40,086.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	451,470.		451,470.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
0	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	42,329.			42,329.
13	Office expenses	15,025.	3,776.	6,238.	5,011.
14	Information technology	108,186.	27,184.	44,912.	36,090.
15	Royalties	,		/	
16	Occupancy	74,825.	27,867.	10,022.	36,936.
17	Travel	21,617.	5,432.	8,974.	7,211.
18	Payments of travel or entertainment expenses	21,01,0	5,1521		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	54,612.	13,723.	22,671.	18,218.
19 00		54,012.	13,723.	22,071.	10,210.
20	Interest				
21	Payments to affiliates	140 407	31,742.	E0 634	10 051
22	Depreciation, depletion, and amortization	140,427. 8,804.	2,212.	<u>59,634</u> . 3,655.	<u>49,051</u> 2,937.
23		0,804.	4,414.	3,055.	2,93/.
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.)				
а	DUES AND MEMBERSHIPS	34,312.	8,622.	14,244.	11,446.
b	BANK CHARGES	8,708.		4,441.	4,267.
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	15,433,939.	13,823,632.	1,073,363.	536,944.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	, *_JJ, 7JJ.	13,023,032.	T,013,303•	,

11

15301106 759165 511150.0

33 Total liabilities and net assets/fund balances

205,097,187.

33

241,441,918.

Form 990 (2023)

SAN ANGELO AREA FOUNDATION

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

		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			7,817,096.	1	5,936,616.
	2	Savings and temporary cash investments			3,704,866.	2	1,779,320.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or				_	
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualit				_	
	_	under section 4958(f)(1)), and persons described				6	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
As	9	<b>_</b>	1,278.	9	0.		
		Land, buildings, and equipment: cost or other				-	
		basis. Complete Part VI of Schedule D	10a	8,185,172.			
	ь	Less: accumulated depreciation		8,185,172. 1,181,826.	5,473,084.	10c	7,003,346.
	11	Investments - publicly traded securities			176,419,809.	11	212,529,057.
	12	Investments - other securities. See Part IV, line 1	11,624,499.	12	14,139,496.		
	13	Investments - program-related. See Part IV, line	/ • / •_ •	13			
	14	Intangible assets			14		
	15	•			56,555.	15	54,083.
	16	Total assets. Add lines 1 through 15 (must equa			205,097,187.	16	241,441,918.
	17	Accounts payable and accrued expenses			1,960.	17	2,069.
	18	Grants payable			3,863,773.	18	3,922,973.
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I				21	
	22	Loans and other payables to any current or form					
ties		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes				22	
Lie	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		of Schedule D			58,660,832.	25	69,559,214.
	26	Total liabilities. Add lines 17 through 25			62,526,565.	26	73,484,256.
		Organizations that follow FASB ASC 958, che	ck here	X			
ses		and complete lines 27, 28, 32, and 33.					
anc	27				2,721,256.	27	3,079,859.
Bal	28				139,849,366.	28	164,877,803.
pu		Organizations that do not follow FASB ASC 9					
μ		and complete lines 29 through 33.	-				
, or	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or ec				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Vet	32	Total net assets or fund balances			142,570,622.	32	167,957,662.
~	1						

Form 990 (2023)

Part X Balance Sheet

	1990 (2023) SAN ANGELO AREA FOUNDATION	<u>73-</u>	<u>16341</u>	L45	Pag	<sub>ge</sub> 12			
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI					X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,016					
2	Total expenses (must equal Part IX, column (A), line 25)	2		,433					
3	Revenue less expenses. Subtract line 2 from line 1	3		,582					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	142,	<u>,570</u> ,331					
5	5 Net unrealized gains (losses) on investments 5								
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	-8,	,527	<u>, 28</u>	86.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	167,	,957	,6	62.			
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
			-		Yes	No			
1	Accounting method used to prepare the Form 990: X Cash Cash Corual Other		_						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X			
	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?			2b	X	<b> </b>			
	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:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the								
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					_			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	:						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	200	L			

Form **990** (2023)

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

# **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
2023
Open to Public Inspection

1

Name of the	organization
-------------	--------------

Nam	e of t	he organization							identification number					
				A FOUNDATION					3-1634145					
Pa	rt I	Reason for Public C	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.						
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	neck only o	one box.)								
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1	)(A)(i).							
2		A school described in section	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	n 990).)									
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).							
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n <b>170(b)(1)(A</b> )	(iii). Enter	the hospital's name,					
		city, and state:												
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)											
6		A federal, state, or local gov	ernment or governm	ental unit described in	section 17	′0(b)(1)(A)(	v).							
7	X													
		section 170(b)(1)(A)(vi). (Complete Part II.)												
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college												
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or												
		university:												
10		An organization that normal												
		activities related to its exem		-					-					
		income and unrelated busir		(less section 511 tax) fro	m busines	ses acquir	ed by the org	anization a	fter June 30, 1975.					
		See section 509(a)(2). (Cor												
11		An organization organized a	-		•									
12		An organization organized a	-	-	-			•						
		more publicly supported org	-						Check the box on					
	_	lines 12a through 12d that o	•••					-						
а		<b>Type I.</b> A supporting orga	-	-	•	-								
		the supported organization			majority o	f the direc	tors or trustee	es of the su	pporting					
	_	organization. You must c	-											
b		<b>Type II.</b> A supporting orga	-				-		-					
		control or management o			ame perso	ns that cor	ntrol or manag	ge the supp	ported					
	_	organization(s). You mus	-											
С		Type III functionally inte						ly integrate	d with,					
		its supported organization		-										
d		J Type III non-functionally	• · ·					•						
		that is not functionally int	•		•			an attentiv	reness					
	_	requirement (see instructi		-										
е		Check this box if the orga					турет, турет	i, iype ili						
	Fat	functionally integrated, or er the number of supported o				ation.								
		vide the following information	•	d organization(s)										
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other					
		organization		(described on lines 1-10 above (see instructions))	in your governi <b>Yes</b>	ng aocument?	support (see in	structions)	support (see instructions)					
				above (see instructions)	100	110								
Tota	I													

 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	15529800.	10737668.	23591568.	24391017.	<u>12887973.</u>	87138026.
2	Tax revenues levied for the organ-						
	ization'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	<u>15529800.</u>	10737668.	23591568.	24391017.	<u>12887973.</u>	87138026.
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)						170,828.
	Public support. Subtract line 5 from line 4.						86967198.
	ction B. Total Support	1				1	1
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
-	Amounts from line 4	<u>1227800.</u>	10/3/008.	23291208.	24391017.	<u>µ288/9/3.</u>	8/138020.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		4059904	0,000,000		6040500	20440706
	and income from similar sources	5546135.	4057704.	8630582.	5265776.	6940589.	30440786.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						117570010
	Total support. Add lines 7 through 10		-				117578812
12	Gross receipts from related activities,		,				
13	First 5 years. If the Form 990 is for the			•			
Sec	organization, check this box and stor ction C. Computation of Publi		centage				·····
	Public support percentage for 2023 (I			column (f))		14	73.97 %
	Public support percentage for 2023 ( Public support percentage from 2022		•			15	74.46 %
	<b>33 1/3% support test - 2023.</b> If the o						
100	stop here. The organization qualifies						v
h	<b>33 1/3% support test - 2022.</b> If the	1 7 11	0				
	and <b>stop here.</b> The organization qual	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-	5	
b	0 10% -facts-and-circumstances test	-		• • • •			
	more, and if the organization meets th	-					
	organization meets the facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a		
						Schedule A	(Form 990) 2023

Schedule A						FOUNDATIC	
Part III	Support	Schedule	for Orga	nizations	Describe	ed in Section 5	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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 <b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support	1	1		1		
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
	Amounts from line 6						
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	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	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) orgai	nization,
	check this box and stop here	<u></u>					
Sec	ction C. Computation of Public	c Support Per	centage				
15	Public support percentage for 2023 (	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	<b>)23</b> (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%
	Investment income percentage from					18	%
19a	1 33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than (	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qua	lifies as a publicly	supported organiza	ation	
b	33 1/3% support tests - 2022. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/	'3%, and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The org	anization qualifies	as a publicly supp	orted organiza	ation
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	his box and see in	structions	
33202	23 12-21-23		16	5		Schee	dule A (Form 990) 2023

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<sup>2023.05000</sup> SAN ANGELO AREA FOUNDATIO 511150.1

1

2

3a

3b

3c

4a

4b

Yes No

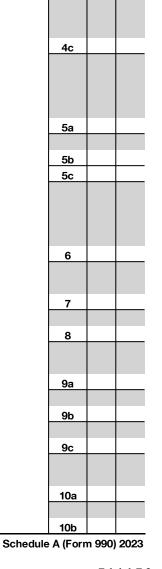
### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*
- **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)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? *If "Yes," provide detail in* Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **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))? If "Yes," provide detail in **Part VI.**
- **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? *If* "Yes," *provide detail in* **Part VI.**
- 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? If "Yes," provide detail in Part VI.
- **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)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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#### Schedule A (Form 990) 2023 SAN ANGELO AREA FOUNDATION

2

No

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c	ĺ	
Sec	tion 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 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s effectively operated, supervised, or controlled the organization's activities. If the organization had more than one su organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amore than one su organization.				
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

superviseu	. or controlled th	e supporting on	yanizalion.
Section C. Ty	pe II Suppor	rting Organi	zations

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

 1
 Use the supported organization (s)

 1
 Use the support of t

Section D	. All Type III	Supporting	Organizations

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

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to s	satisfy the Integral Part	Test during the year	(see instructions).
•	Check the box heat to the method that the organization used to s		i est during the year	(000 1100 000010)

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c 🗌		The organization supported a governmental entity.	Describe in Part VI how	you supported a governmental entit	v (see instruction <u>s)</u>	).
-----	--	---	-------------------------	------------------------------------	------------------------------	----

- 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? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described 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? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer 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? *If* "Yes" or "No" provide details in **Part VI.** 

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

 Yes
 No

 2a

 2a

 2b

 2b

 3a

 3b

 Schedule A (Form 990) 2023

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Schedule A	(Form 9	90) 202
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Schedule A	(Form 990)	2023	SAN	I ANGELO	AREA	FOUNDATI	ON
Part V	Type III	Non-	Functionally	Integrated	509(a)(3	) Supporting	<b>Organizations</b>

1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 ( <i>explain in</i> <b>i</b>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	complet	e Sections A through E.	
Sect	ion 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		
Sect	ion 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		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	ion 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 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

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-	dule A (Form 990) 2023 SAN ANGELO AR			7	3-1634145	Page 7
Par	t V Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	ied)		
Sect	on D - Distributions				Current Ye	ar
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide 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	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2023 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount		1	10		
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	IS	(iii) Distributab Amount for 2	
1	Distributable amount for 2023 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2023 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2023					
a	From 2018					
b	From 2019					
C	From 2020					
d	From 2021					
e	From 2022					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2023 distributable amount					
i	Carryover from 2018 not applied (see instructions)					
_j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2023 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
b	Applied to 2023 distributable amount					
C	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2024. Add lines 3j and 4c.					
8	Breakdown of line 7:					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					
	Excess from 2023					

Schedule A (Form 990) 2023

Schedule A	(Form 990) 2023				FOUNDATION	73-1634145 Page 8
Part VI	Supplemental I Part IV, Section A, li line 1; Part IV, Section	nes 1, 2, 3b, 3c on D, lines 2 an	, 4b, 4c, 5a, d 3; Part IV, S	6, 9a, 9b, Section E,	9c, 11a, 11b, and 11c; lines 1c, 2a, 2b, 3a, an	line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section B, lines 1 and 2; Part IV, Section C, d 3b; Part V, line 1; Part V, Section B, line 1e; Part V, e this part for any additional information.
332028 12-21-2	3					Schedule A (Form 990) 2023
					21	

Department of the Treasury
Internal Revenue Service

(Form 990)

### Name of the organization

Schedule B

# **Schedule of Contributors**

OMB No. 1545-0047

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. 2023

Employer identification number

7	3	_ :	16	5	3	4	1	4	5
'	9		Τ,	•	-	-	÷.	-	J

	AN ANGELO AREA FOUNDATION
Organization type (che	one):
Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

X 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 for an *exclusively* set in the set of the parts unless the set of the parts unless to this organization because it received *nonexclusively* set of the parts unless to the set of the parts unless to the set of the parts unless to the set of the parts unless the set of the parts unless the set of the parts unless to the set of the parts unless the set of the parts unless to the set of the parts unless the set of the parts

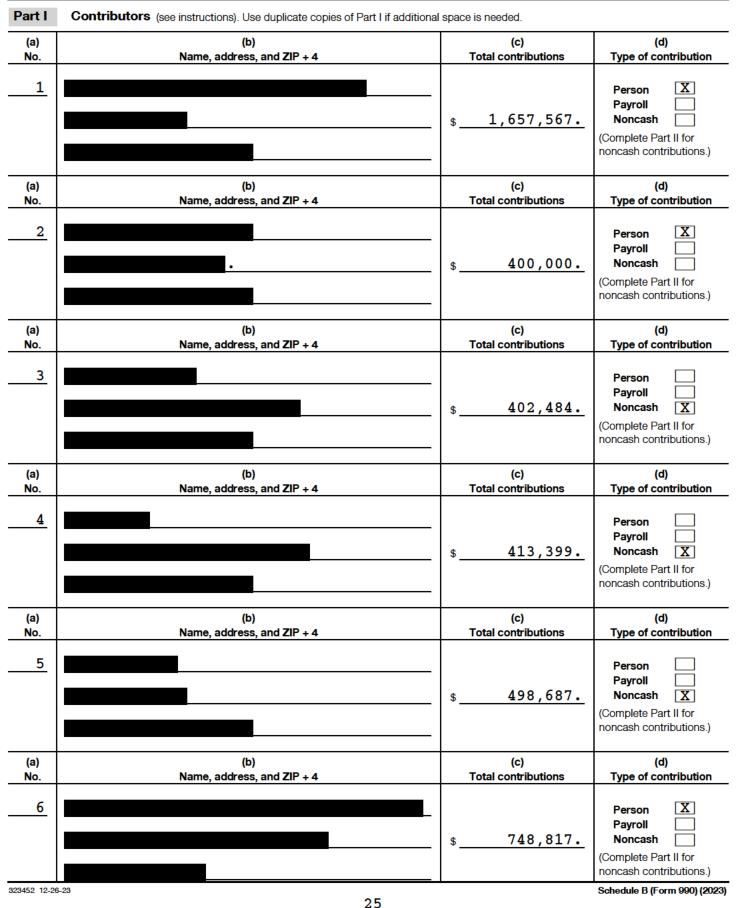
**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't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

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

Name of organization

73-1634145

#### SAN ANGELO AREA FOUNDATION



Name of organization

Page **2** Employer identification number

SAN ANGELO AREA FOUNDATION

73-1634145

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional effects of the second secon	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$930,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$ <u>1,120,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>1,250,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>1,536,062.</u>	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
323452 12-26		\$	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

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Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	PUBLICLY TRADED SECURITIES					
3						
		\$402,484.	_12/15/23_			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	PUBLICLY TRADED SECURITIES					
4						
		\$\$13,399.	12/28/23			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	PUBLICLY TRADED SECURITIES					
5						
		\$\$98,687.	12/29/23			
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received			
Part I	Description of noncash property given	(See instructions.)	Date received			
10	PUBLICLY TRADED SECURITIES					
		\$236,062.	08/28/23			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		—				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Name of organization

Schedule B (Form 990) (2023)

SAN ANGELO AREA FOUNDATION

Employer identification number

73-1634145

323453 12-26-23

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Schedule B (Form 990) (2023)

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Name of o	rganization		Employer identification number						
SAN AI	NGELO AREA FOUNDATION		73-1634145						
Part III	Exclusively religious, charitable, etc., contribu	itions to organizations described in sect	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the year						
	from any one contributor. Complete columns ( completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or les	s for the year. (Enter this info. once.)						
(a) No	Use duplicate copies of Part III if additiona	Il space is needed.	1						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
1 art 1									
-		(e) Transfer of gift							
-	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I									
		(a) Transfor of sift							
	(e) Transfer of gift								
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	(	(-,	(						
-									
	(e) Transfer of gift								
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
		[							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	() ·	(0) 000 01 g	(						
		·							
-									
		(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
Ī									

28

323454 12-26-23

Schedule B (Form 990) (2023)

### 15301106 759165 511150.0

SCHEDULE D	)
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Department of the Treasury

(Form 9	<del>9</del> 90)
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# **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 3 **Open to Public** Inspection

Employer identification number

73-1634145

Internal Revenue Service Name of the organization

#### SAN ANGELO AREA FOUNDATION

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	58	
2	Aggregate value of contributions to (during year)	5,921,854.	
3	Aggregate value of grants from (during year)	4,272,961.	
4	Aggregate value at end of year	25,672,059.	
5	Did the organization inform all donors and donor advisors in wr	riting that the assets held in donor advised	
	are the organization's property, subject to the organization's ex	xclusive legal control?	X Yes 🗌 N
6	Did the organization inform all grantees, donors, and donor adv for charitable purposes and not for the benefit of the donor or or impermissible private benefit?	donor advisor, or for any other purpose cor	nferring XYes N
	t II Conservation Easements. Complete if the orga		rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreation		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 qualifie	ed conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Ye
a	Total number of conservation easements		
b			
с	Number of conservation easements on a certified historic struc		<u>2c</u>
d	Number of conservation easements included on line 2c acquire		
~	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, relea	ased, extinguished, or terminated by the or	ganization during the tax
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the perio		
	5	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it h		YesN
6		nolds?	
6 7	violations, and enforcement of the conservation easements it h	nolds? andling of violations, and enforcing conserv	vation easements during the year
	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha	nolds? andling of violations, and enforcing conservation	n easements during the year
7	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha Amount of expenses incurred in monitoring, inspecting, handlin	nolds? andling of violations, and enforcing conservation ng of violations, and enforcing conservation satisfy the requirements of section 170(h)(4)	vation easements during the year n easements during the year )(B)(i)
7	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s	nolds? andling of violations, and enforcing conservation ng of violations, and enforcing conservation satisfy the requirements of section 170(h)(4)	(B)(i)
7 8	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footno	nolds? andling of violations, and enforcing conservation ng of violations, and enforcing conservation satisfy the requirements of section 170(h)(4) n easements in its revenue and expense sta	(B)(i) Material Material Mate
7 8 9	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footno organization's accounting for conservation easements.	nolds? andling of violations, and enforcing conservation satisfy the requirements of section 170(h)(4) in easements in its revenue and expense state te to the organization's financial statement	(B)(i) (B)(i) (Constraints) (C
7 8 9	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, hardlin Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footno organization's accounting for conservation easements. <b>TIII Organizations Maintaining Collections of</b>	nolds? andling of violations, and enforcing conservation satisfy the requirements of section 170(h)(4) in easements in its revenue and expense sta te to the organization's financial statement <b>Art, Historical Treasures, or Othe</b>	(B)(i) (B)(i) (Constraints) (C
7 8 9 Pai	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footno organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9	nolds? andling of violations, and enforcing conservation attisfy the requirements of section 170(h)(4) in easements in its revenue and expense state te to the organization's financial statement <b>Art, Historical Treasures, or Othe</b> 2000, Part IV, line 8.	vation easements during the year n easements during the year )(B)(i) Yes N atement and as that describes the er Similar Assets.
7 8 9 Pai	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, ha Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footno organization's accounting for conservation easements. <b>1111 Organizations Maintaining Collections of A</b> Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under FASB ASC 958,	nolds? andling of violations, and enforcing conservation at statisfy the requirements of section 170(h)(4) in easements in its revenue and expense state te to the organization's financial statement <b>Art, Historical Treasures, or Othe</b> 1900, Part IV, line 8. , not to report in its revenue statement and	vation easements during the year n easements during the year )(B)(i) Yes N atement and is that describes the er Similar Assets. balance sheet works
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7 8 9 1a b 2 2	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, hardlin Amount of expenses incurred in monitoring, inspecting, handlin Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footno organization's accounting for conservation easements. <b>TIII Organizations Maintaining Collections of A</b> Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under FASB ASC 958, of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance If the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance If the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public en- provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treases the following amounts required to be reported under FASB ASC Revenue included on Form 990, Part VIII, line 1	nolds? andling of violations, and enforcing conservation satisfy the requirements of section 170(h)(4) in easements in its revenue and expense state te to the organization's financial statement <b>Art, Historical Treasures, or Othe</b> 990, Part IV, line 8. , not to report in its revenue statement and c exhibition, education, or research in furth- sial statements that describes these items. , to report in its revenue statement and bala exhibition, education, or research in furth- sial statements that describes these items. , to report in its revenue statement and bala exhibition, education, or research in further sures, or other similar assets for financial ga C 958 relating to these items:	vation easements during the year n easements during the year (B)(i) (B)(i) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I
7 8 9 1a b 2 a b	violations, and enforcement of the conservation easements it h Staff and volunteer hours devoted to monitoring, inspecting, hardling Amount of expenses incurred in monitoring, inspecting, handling Does each conservation easement reported on line 2d above s and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnor organization's accounting for conservation easements. <b>TIII Organizations Maintaining Collections of A</b> Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under FASB ASC 958, of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance If the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance If the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public en- provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treass the following amounts required to be reported under FASB ASC	nolds? andling of violations, and enforcing conservation satisfy the requirements of section 170(h)(4) in easements in its revenue and expense state te to the organization's financial statement <b>Art, Historical Treasures, or Othe</b> 990, Part IV, line 8. , not to report in its revenue statement and c exhibition, education, or research in furth- sial statements that describes these items. , to report in its revenue statement and bala exhibition, education, or research in further states, or other similar assets for financial ga C 958 relating to these items:	vation easements during the year n easements during the year (B)(i) (B)(i) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I

	Schedule D (Form 990) 2023 SAN ANGELO AREA FOUNDATION 73-1634145 Page 2										
Par	t III   Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Simila	r Assets	(continu	ied)			
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that make	significant	use of its					
	collection items (check all that apply).										
а	Public exhibition d Loan or exchange program										
b	Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	empt purpo	se in Part	XIII.				
5											
	to be sold to raise funds rather than to be maintained as part of the organization's collection?										
Par	t IV Escrow and Custodial Arrang		e if the organizatior	answered "Yes" or	n Form 990	, Part IV, li	ne 9, or				
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodia					_	-				
	on Form 990, Part X?					L	Yes	No			
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:			T	A				
							Amount				
	Beginning balance										
	Additions during the year					<u> </u>					
-	Distributions during the year					<u> </u>					
f	Ending balance Did the organization include an amount on Fo				<b>1</b> f		Yes				
	If "Yes," explain the arrangement in Part XIII.		•		mity ?	····· ∟		No			
Par					10	<u></u>					
		(a) Current year	(b) Prior year	(c) Two years back		years back	(e) Four v	/ears back			
1a	Beginning of year balance	198,644,772.	214,787,387.	181,843,489.	. ,	523,862.	. , ,	151,272.			
b	Contributions	17,557,972.	34,883,175.	, ,	-	737,668.					
c	Net investment earnings, gains, and losses	31,207,943.	-38,076,238.	, ,	· · ·		· · · ·	225,978.			
d	Grants or scholarships	13,459,436.	11,319,206.			203,474.	· · · ·	, )27,595.			
	Other expenditures for facilities	, ,	, ,	, ,	,	,	,				
-	and programs	-2,414,247.	333,179.	-3,458,000.	1,8	817,589.	1,0	)52,560.			
f	Administrative expenses	1,392,154.	1,297,167.	1,247,668.	1,1	182,375.	-1,7	796,967.			
g	End of year balance	234,973,344.	198,644,772.	214,787,387.	181,8	843,489.	173,6	523,862.			
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:	•		•				
а	Board designated or quasi-endowment	50.0000	%	,							
b	Permanent endowment	%	_								
с	Term endowment 50.0000	%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
3a	Are there endowment funds not in the posses	ssion of the organizat	tion that are held ar	nd administered for t	the		_				
	organization by:							Yes No			
	(i) Unrelated organizations?						3a(i)	<u> </u>			
							3a(ii)	<u> </u>			
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?				3b				
4	Describe in Part XIII the intended uses of the		vment funds.								
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered					<u> </u>					
	Description of property	(a) Cost or ot basis (investm	• •		Accumulat epreciation		<b>(d)</b> Book	value			
1a	Land		22	2,954.			222	,954.			
b	Buildings			2,459.	689,0		2,153	,406.			
с	Leasehold improvements			2,068.	257,5			,558.			
	Equipment			3,879.	235,2			,616.			
	Other		3,72	3,812.			3,723				
<u>Total</u>	tal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))										

Schedule D (Form 990) 2023

332052 09-28-23

Part VII	Investments -	Other Se	curities			Ī
Schedule D	(Form 990) 2023	SAN	ANGELO	AREA	FOUNDATION	

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

1 0		
(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) LIMITED PARTNERSHIPS	21,463.	COST
(B) BENEFICIAL INT IN		
(C) CHARITABLE REMAINDER		
(D) TRUSTS	14,118,033.	COST
(E)		
(F)		
(G)		
(H)		
Total, (Col. (b) must equal Form 990, Part X, line 12, col. (B))	14,139,496.	

#### 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, line 13, col. (B))		

#### 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, line 15, col. (B))	
Part X Other Liabilities	

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	PRESENT VALUE OF CHARITABLE LEAD	
(3)	ANNUITY TRUST	2,285,292.
(4)	AGENCY ENDOWMENTS	67,015,682.
(5)	DEFERRED COMPENSATION	258,240.
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, line 25, col. (B))	69,559,214.

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 ... X

Schedule D (Form 990) 2023

332053 09-28-23

	dule D (Form 990) 2023 SAN ANGELO AREA FOUNDATIO	-			1634145 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Staten	nents Wit	h Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	37,265,037.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	24,331,980.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	324,987.		
е	Add lines 2a through 2d			2e	24,656,967.
3	Subtract line 2e from line 1			3	12,608,070.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		451,470.		
b	Other (Describe in Part XIII.)	4b	11,956,746.		
с	Add lines 4a and 4b			4c	12,408,216.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	25,016,286.
Pa	t XII Reconciliation of Expenses per Audited Financial State	mente Wi	th Exnenses ner F	2atur	'n
				ietui	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1				
1		2a.		1	14,292,244.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements	2a.			
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a. <b>2a</b>			
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a. <b>2a</b> <b>2b</b>			
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a. 2a 2b 2c			14,292,244.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a. 2a 2b 2c 2d	100,770.		14,292,244. 100,770.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a. 2a 2b 2c  2d	100,770.	1	14,292,244.
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a. 2a 2b 2c  2d	100,770.	1 2e	14,292,244. 100,770.
1 2 b c d 3	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a. 2a 2b 2c 2d	100,770.	1 2e	14,292,244. 100,770.
1 2 6 6 8 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a. 2a 2b 2c 2d 4a	100,770.	1 2e	14,292,244. 100,770. 14,191,474.
1 2 6 6 8 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a. 2a 2b 2c 2d 2d 4a 4b	100,770.	1 2e	14,292,244. 100,770. 14,191,474. 1,242,465.
1 2 d e 3 4 b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a. 2a 2b 2c 2d 2d 4a 4b	100,770.	1 2e 3	14,292,244. 100,770. 14,191,474.

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 V, LINE 4:

AS A COMMUNITY FOUNDATION, WE PROVIDE DONORS WITH THE ABILITY TO ESTABLISH
DESIGNATED PURPOSE FUNDS, FIELD OF INTEREST FUNDS, UN-RESTRICTED FUNDS AND
DONOR-ADVISED FUNDS, UNDER A GIFT AGREEMENT. WHILE EACH GIFT AGREEMENT IS
UNIQUE TO EACH FUND, THE FOUNDATION UTILIZES A STANDARD GIFT AGREEMENT IN
COMPLIANCE WITH THE NATIONAL STANDARDS FOR COMMUNITY FOUNDATIONS,
SANCTIONED BY THE COUNCIL ON FOUNDATIONS. THESE FUNDS CAN BE ENDOWED,
QUASI-ENDOWED, OR PASS-THROUGH FOR SPECIAL PROJECTS DEEMED CHARITABLE BY
THE BOARD OF DIRECTORS.

# PART X, LINE 2:

IN ACCORDANCE WITH ASC 740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, 332054 09-28-23 Schedule D (Form 990) 2023 32

Schedule D (Form 990) 2023 SAN ANGELO AREA FOUNDATION Part XIII Supplemental Information (continued)	73-1634145 Page 5
MANAGEMENT HAS EVALUATED THE FOUNDATION'S TAX POSITIONS AND	CONCLUDED THAT
THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REC	DUIRED
ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PF	ROVISIONS OF
THIS GUIDANCE. WITH A FEW EXCEPTIONS, THE FOUNDATION IS NO I	ONGER SUBJECT
TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOC	CAL TAX
AUTHORITIES FOR YEARS BEFORE 2012.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES NETTED WITH REVENUE ON FORM 990	100,769.
OTHER INCOME	224,218.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	324,987.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
LOSS FOR AGENCY ENDOWMENT FUND ON AUDIT PER SFAS 136	11,926,746.
MANAGMENT FEE/EXPENSE NETTED	30,000.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	11,956,746.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES NETTED WITH REVENUE ON FORM 990	100,769.
ROUNDING	1.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	100,770.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
DISTR & EXP FOR AGENCY ENDOWMENT FUNDS REPORTED ON AUDIT	
PER SFAS 136	760,995.
INVESTMENT EXPENSES	451,470.
MANAGEMENT FEE/EXPENSE NETTED	30,000.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	1 , 242 , 465 . Schedule D (Form 990) 2023
332055 09-28-23	

15301106 759165 511150.0

<sup>2023.05000</sup> SAN ANGELO AREA FOUNDATIO 511150.1

	(Form 990) 2023			AREA	FOUNDATION
Part XIII	Supplementa	I Information	(continued)		

SCHEDULE D, PART VI, LINE 1E

### CONSTRUCTION IN PROGRESS

Schedule D (Form 990) 2023

332055 09-28-23

SCHEDULE I (Form 990)	Go	Grants and Oth overnments, ar	nd Individual	s in the Ŭni	ted States		OMB No. 1545-0047
Department of the Treasury	Comp		Attach to Form		1 1 <b>4</b> , inte 21 01 22.		Open to Public
Internal Revenue Service		Go to www.irs	s.gov/Form990 for		ation.		Inspection
Name of the organization SAN ANGEI	LO AREA FO	UNDATION					Employer identification number $73 - 1634145$
Part I General Information on Grants	and Assistance						
<ol> <li>Does the organization maintain records criteria used to award the grants or ass</li> <li>Describe in Part IV the organization's pr</li> </ol>	istance?						
Part II Grants and Other Assistance to recipient that received more than	Domestic Organi	zations and Domestic	<b>Governments.</b> C	Complete if the org	anization answered "Y	es" on Form 990, Parl	t IV, line 21, for any
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HANDS OF MERCY CAT SANCTUARY 6042 SAGE HEN CIRCLE SAN ANGELO, TX 76905	83-1718739	501(C)(3)	11,672.	0.			ANIMAL WELFARE
CRITTER SHACK RESCUE P.O. BOX 192							
WALL, TX 76957 CONCHO VALLEY PAWS	41-2090330	501(C)(3)	87,004.	0.			ANIMAL WELFARE
PO BOX 2604							
SAN ANGELO, TX 76902	75-6030459	501(C)(3)	143,603.	0.			ANIMAL WELFARE
CMC2 RESCUE 165 PENNY LANE ROBERT LEE, TX 76945	84-3459766	501(C)(3)	9,280.	0.			ANIMAL WELFARE
SAN ANGELO STOCK SHOW & RODEO ASSOCIATION - 200 W. 43RD ST SAN ANGELO, TX 76903	75-0871755	501(C)(3)	11,210.	0.			ANIMAL WELFARE
CASSIE'S PLACE 2591 FM 584 SAN ANGELO, TX 76904	47-5533888	501(C)(3)	32,046.	0.			ANIMAL WELFARE
2 Enter total number of section 501(c)(3) a			n line d deble			I	155
3 Enter total number of other organization	•	•					

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

Schedule I (Form 990) 2023

#### SAN ANGELO AREA FOUNDATION Schedule I (Form 990)

(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT CONCHO FOUNDATION							
630 S. OAKES							
SAN ANGELO, TX 76903	75-1605975	501(C)(3)	26,392.	0.			ARTS & CULTURE
FORT CHADBOURNE FOUNDATION							
651 FORT CHADBOURNE ROAD							
BRONTE, TX 76933	75-2804188	501(C)(3)	6,394.	0.			ARTS & CULTURE
SAN ANGELO ART CLUB							
119 WEST FIRST STREET							
SAN ANGELO, TX 76903	75-6037393	501(C)(3)	13,509.	٥.			ARTS & CULTURE
SAN ANGELO BROADWAY ACADEMY YOUTH							
THEATER - P.O. BOX 1562 - SAN	07 1000775	F01(a)(2)	11 457	0			
ANGELO, TX 76902	27-1832775	501(C)(3)	11,457.	0.			ARTS & CULTURE
SAN ANGELO MUSEUM OF FINE ARTS							
ONE LOVE STREET							
SAN ANGELO, TX 76903	75-1776765	501(C)(3)	269,095.	0.			ARTS & CULTURE
SAN ANGELO PERFORMING ARTS							
COALITION - 82 GILLIS ST - SAN							
ANGELO, TX 76903	45-3031837	501(C)(3)	9,891.	0.			ARTS & CULTURE
SAN ANGELO SYMPHONY							
PO BOX 5922							
SAN ANGELO, TX 76902	75-6003857	501(C)(3)	42,669.	0.			ARTS & CULTURE
SAN ANGELO, IA 70502	/5 000303/	501(0)(3)	42,005.				ARIS & COLICKE
BE THEATRE							
82 GILLIS STREET							
SAN ANGELO, TX 76903	47-1890997	501(C)(3)	15,967.	0.			ARTS & CULTURE
SAN ANGELO CHORUS							
221 S. IRVING ST.							
SAN ANGELO, TX 76903	88-2346852	501(C)(3)	6,550.	0.			ARTS & CULTURE

Schedule I (Form 990)

# Schedule I (Form 990) SAN ANGELO AREA FOUNDATION

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

74-2725309 501(C)(3)

CHRISTOVAL, TX 76935

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELO CIVIC THEATRE 1936 SHERWOOD WAY SAN ANGELO, TX 76901	75-0888979	501(C)(3)	24,147.	0.			ARTS & CULTURE
BALLET SAN ANGELO PO BOX 5092 SAN ANGELO, TX 76902	75-1895746	501(C)(3)	33,117.	0.			ARTS & CULTURE
ART IN UNCOMMON PLACES 701 S. IRVING SAN ANGELO, TX 76903	87-0777592	501(C)(3)	34,300.	0.			ARTS & CULTURE
HERITAGE PARK 221 S. IRVING ST. SAN ANGELO, TX 76903	73-1634145	501(C)(3)	10,412.	0.			ARTS AND CULTURE
JUNIOR LEAGUE OF SAN ANGELO, INC. P.O. BOX 3033 SAN ANGELO, TX 76902	75-0878540	501(C)(3)	11,974.	0.			COMMUNITY DEVELOPMENT
MENARD PIONEER CEMETERY FUND PO BOX 981 MENARD, TX 76859	75-6377159	501(C)(3)	10,000.	0.			COMMUNITY DEVELOPMENT
MENARD COUNTY PO BOX 1038 MENARD, TX 76859	75-6001066	501(C)(3)	7,464.	0.			COMMUNITY DEVELOPMENT
CITY OF MENARD PO BOX 145 MENARD, TX 76859		501(C)(3)	7,500.	0.			COMMUNITY DEVELOPMENT
CHRISTOVAL COMMUNITY CHAMBER P.O. BOX 435							

Schedule I (Form 990)

COMMUNITY DEVELOPMENT

6,313.

Ο.

#### SAN ANGELO AREA FOUNDATION Schedule I (Form 990)

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

75-1585285 501(C)(3)

SAN ANGELO, TX 76909

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL-TEX SPLASH PADS							
221 S. IRVING							
SAN ANGELO, TX 76903	73-1634145	501(C)(3)	36,084.	0.			COMMUNITY DEVELOPMENT
BARROW FOUNDATION 208 TYLER TERRACE	75 1550000	501 (0) (2)	20.000				
SAN ANGELO, TX 76905	75-1550896	501(C)(3)	30,000.	0.			CONSERVATION
TEXAS WILDLIFE ASSOCIATION FOUNDATION - 6644 FM 1102 - NEW BRAUNFELS, TX 78132	74-2605516	501(C)(3)	15,000.	0.			CONSERVATION
/							
EATON HILL NATURE CENTER & PRESERVE - PO BOX 491 - SONORA, TX	07 5011602	501 ( 2) ( 2)					
76950	27-5011623	501(C)(3)	9,898.	0.			CONSERVATION
CRIME STOPPERS OF SAN ANGELO, INC. 516 W. TWOHIG							
SAN ANGELO, TX 76903	75-2185394	501(C)(3)	17,546.	0.			CRIME PREVENTION
CHRISTOVAL VOLUNTEER FIRE DEPARTMENT - P.O. BOX 193 - CHRISTOVAL, TX 76935	75-1836206	501(C)(3)	10,966.	0.			DISASTER RELIEF
	/0 1000100			<b>·</b>			
SAN ANGELO AMATEUR RADIO CLUB (SAARC) – 5513 STEWART LN – SAN ANGELO, TX 76904	75-2305892	501(C)(3)	18,296.	0.			DISASTER RELIEF
/							
DOVE CREEK VOLUNTEER FIRE DEPARTMENT – 11191 NORTHCROSS LN – SAN ANGELO, TX 76904	75-2604196	501(C)(3)	27,794.	0.			DISASTER RELIEF
LAURA W. BUSH INSTITUTE ASU STATION #11023							

Schedule I (Form 990)

DISEASE

41,395.

Ο.

73-1634145 Page 1

#### SAN ANGELO AREA FOUNDATION Schedule I (Form 990)

(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO 1000 CANCER GENOME PROJECT – P.O. BOX 90166 – SAN	26-0371270	501(C)(3)	8,000.	0.			DISEASE
ANTONIO, TX 78209 THE PEOPLE/PLANT CONNECTION 3226 BRIARGROVE LANE							
SAN ANGELO, TX 76904 FRIENDS OF FAIRMOUNT CEMETERY PO BOX 3522	30-0588582	501(C)(3)	7,781.	0.			ENVIRONMENT
SAN ANGELO, TX 76902 FRIENDS OF SAN ANGELO STATE PARK 1734 CALLE SENDERRA SAN ANGELO, TX 76904	20-2651504	501(C)(3) 501(C)(3)	5,008.	0.			ENVIRONMENTAL ENVIRONMENTAL
LIFE OUTREACH INTERNATIONAL PO BOX 982000 FORT WORTH, TX 76182-8000	75-2684727	501(C)(3)	15,000.	0.			ENVIRONMENTAL
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DR. JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	12,000.	0.			ENVIRONMENTAL
RUST STREET MINISTRIES 803 RUST ST. SAN ANGELO, TX 76903	75-2950303	501(C)(3)	97,393.	0.			FOOD, NUTRITION
MUSTARD SEED PANTRY 3825 DRIFTWOOD DR. SAN ANGELO, TX 76904	81-3945919	501(C)(3)	9,401.	0.			FOOD, NUTRITION
SUTTON COUNTY FOOD PANTRY AND RESOURCE CENTER - P.O. BOX 497 - SONORA, TX 76950	46-5446589	501(C)(3)	14,828.	0.			FOOD, NUTRITION

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	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESLEY UMC DAILY BREAD PROGRAM							
301 W. 18TH ST.							
SAN ANGELO, TX 76903	56-2563807	501(C)(3)	59,717.	0.			FOOD, NUTRITION
CONCHO VALLEY REGIONAL FOOD BANK							
1313 HILL STREET							
SAN ANGELO, TX 76903	75-1897032	501(C)(3)	151,663.	0.			FOOD, NUTRITION
OUMC LOAVES AND FISHES							
P.O. BOX 983							
OZONA, TX 76943	75-1227807	501(C)(3)	11,442.	0.			FOOD, NUTRITION
MEALS FOR THE ELDERLY							
310 E. HOUSTON HARTE							
SAN ANGELO, TX 76903	51-0159134	501(C)(3)	214,741.	0.			FOOD, NUTRITION
,			,				,
BAPTIST MEMORIALS MINISTRIES							
902 N MAIN ST							
SAN ANGELO, TX 76903	75-2755400	501(C)(3)	20,923.	0.			HEALTH
WEST TEXAS REHABILITATION CENTER							
3001 S. JACKSON							
SAN ANGELO, TX 76904	75-0868320	501(C)(3)	124,421.	0.			HEALTH
·							
LA ESPERANZA CLINIC, INC.							
2029 W. BEAUREGARD AVE							
SAN ANGELO, TX 76901	74-2699762	501(C)(3)	106,291.	0.			HEALTH
POSSIBILITIES OF THE CONCHO VALLEY							
P.O. BOX 1922							
SAN ANGELO, TX 76902	84-2477580	501(C)(3)	13,725.	0.			HEALTH
PREGNANCY HELP CENTER OF THE							
CONCHO VALLEY - 2525 SHERWOOD WAY	75 0201411	E01(C)(2)	152 640	0			UEAT MU
- SAN ANGELO, TX 76901	75-2381411	DOT(C)(3)	152,640.	0.			HEALTH

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	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURA BRASIL							
2415 W. AVENUE K							
SAN ANGELO, TX 76901	45-5386488	501(C)(3)	13,283.	0.			HEALTH
RODNEY FLOYD SPECIAL NEED CHILDREN'S FUND - 221 S. IRVING							
ST SAN ANGELO, TX 76903	73-1634145	501(C)(3)	6,609.	0.			HEALTH
SUTTON COUNTY HEALTH FOUNDATION PO BOX 18							
SONORA, TX 76950	04-3642997	501(C)(3)	17,854.	0.			HEALTH
BISHOP STREET RECOVERY RANCH, INC. 12271 KNICKERBOCKER RD	81 1420006	501/02/22	10.000	0			1753 T 001
SAN ANGELO, TX 76904	81-1439906	501(C)(3)	10,000.	0.			HEALTH
ARTHUR NAGEL CLINIC P.O. BOX 519							
BANDERA, TX 78003	77-0697361	501(C)(3)	10,000.	0.			HEALTH
THE HOSPICE OF SAN ANGELO, INC. 3001 S. JACKSON ST. SAN ANGELO, TX 76904	75-0868320	501(C)(3)	40,911.	0.			HEALTH
SHANNON MEDICAL CENTER - CHILDREN'S MIRACLE NETWORK - 120 E	75-2559845	501(0)(2)	16 071	0.			HEALTH
HARRIS AVE SAN ANGELO, TX 76903	/5-2559645	501(C)(3)	16,071.	0.			HEALTH
BUFFALO SOLDIERS MEMORIAL FUND 221 S. IRVING ST.							
SAN ANGELO, TX 76903	73-1634145	501(C)(3)	9,005.	0.			HISTORIC PRESERVATION
ICD BRIDGES P.O. BOX 5018 SAN ANGELO, TX 76902	75-1584080	501(C)(3)	27,030.	0.			HOUSING/SHELTER
	,5 1304000		27,030.	υ.			

Schedule I (Form 990)

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

75-2532455 501(C)(3)

SAN ANGELO, TX 76903

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY							
401 NORTH CHADBOURNE							
SAN ANGELO, TX 76903	75-2532858	501(C)(3)	20,546.	0.			HOUSING/SHELTER
GALILEE COMMUNITY DEVELOPMENT CORPORATION - 39 BUICK STREET -							
SAN ANGELO, TX 76901	75-2865891	501(C)(3)	52,621.	0.			HOUSING/SHELTER
PRESBYTERIAN CHILDREN'S HOME PO BOX 140888							
AUSTIN, TX 78717-9981	75-0818172	501(C)(3)	50,000.	0.			HUMAN SERVICES
KEEPERS OF HOPE P.O. BOX 3703							
SAN ANGELO, TX 76902	83-3749691	501(C)(3)	17,009.	0.			HUMAN SERVICES
SONRISAS THERAPEUTIC RIDING INC. PO BOX 1093							
SAN ANGELO, TX 76902	75-2173731	501(C)(3)	23,148.	0.			HUMAN SERVICES
SENIOR LIFE MINISTRIES 819 RUST ST.		501 (0) (2)	14 625				
SAN ANGELO, TX 76903	82-5466748	501(C)(3)	14,635.	0.			HUMAN SERVICES
RAINBOW ROOM 622 S. OAKS AVE. STE. L							
SAN ANGELO, TX 76903	20-1429140	501(C)(3)	9,168.	0.			HUMAN SERVICES
THE SALVATION ARMY 34 W. 3RD ST SAN ANGELO, TX 76903	58-0660607	501(C)(3)	66,756.	0.			HUMAN SERVICES
		501(0/(5/		0.			IOMA DERVICED
SAN ANGELO LIONS CHARITIES 27 W. CONCHO							

Schedule I (Form 990)

HUMAN SERVICES

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IIGHTY WATERS							
P.O. BOX 61272							
SAN ANGELO, TX 76906	83-1955362	501(C)(3)	5,376.	0.			HUMAN SERVICES
SAN ANGELO EARLY CHILDHOOD CENTER							
19 JULIAN ST							
SAN ANGELO, TX 76903	75-0968319	501(C)(3)	27,277.	0.			HUMAN SERVICES
DPEN ARMS RAPE CRISIS CENTER & LGBT+ SERVICES - 113 N. HARRISON							
ST SAN ANGELO, TX 76901	75-2398422	501(C)(3)	9,154.	0.			HUMAN SERVICES
OPERATION WARMHEART 315 TRS BLDG 530							
SAN ANGELO, TX 76908	47-5237982	501(C)(3)	6,682.	0.			HUMAN SERVICES
WEST TEXAS COUNSELING & GUIDANCE 36 E. TWOHIG, 6TH FLOOR							
SAN ANGELO, TX 76903	75-1561599	501(C)(3)	372,995.	0.			HUMAN SERVICES
ATTAW MINISTRIES 20 BOX 8495							
ACO, TX 76714	27-1796549	501(C)(3)	6,245.	0.			HUMAN SERVICES
AGUA PARA TODOS-WATER FOR ALL INTERNATIONAL - PO BOX 1213 - SAN							
NGELO, TX 76902	26-4772402	501(C)(3)	48,551.	0.			HUMAN SERVICES
EIFER PROJECT INTERNATIONAL INC. WORLD AVENUE							
ITTLE ROCK, AR 72202	35-1019477	501(C)(3)	18,600.	0.			HUMAN SERVICES
ZRA VISION MINISTRIES INC 5073 PECAN RIDGE DR. STE 100							
AN ANGELO, TX 76904	46-4196380	501(C)(3)	7,788.	0.			HUMAN SERVICES

(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S BED PROJECT							
4522 COLLEGE HILLS BLVD.							
SAN ANGELO, TX 76904	75-1170261	501(C)(3)	14,707.	0.			HUMAN SERVICES
ALCOHOL & DRUG ABUSE COUNCIL FOR							
THE CONCHO VALLEY - PO BOX 3805 -							
SAN ANGELO, TX 76902	75-1609328	501(C)(3)	32,652.	0.			HUMAN SERVICES
AMBLESIDE SCHOOLS INTERNATIONAL							
PO BOX 2976							
FREDERICKSBURG, TX 78624	20-3315666	501(C)(3)	7,496.	0.			HUMAN SERVICES
GROWING GARDEN CITIES, INC							
PO BOX 60662							
SAN ANGELO, TX 76906	87-2296221	501(C)(3)	5,334.	0.			HUMAN SERVICES
CONCHO VALLEY HOME FOR GIRLS							
PO BOX 3772							
SAN ANGELO, TX 76902	23-7102643	501(C)(3)	51,172.	0.			HUMAN SERVICES
· · · ·							
CONCHO VALLEY TURNING POINT, INC.							
528 E. HIGHLAND							
SAN ANGELO, TX 76903	32-0292036	501(C)(3)	89,611.	0.			HUMAN SERVICES
BISHOP STREET BOOTCAMP RANCH							
PO BOX 9							
KNICKERBOCKER, TX 76939	81-1439906	501(C)(3)	70,040.	0.			HUMAN SERVICES
antoning of the 10939	31 1433300		,0,010.	0.			
CHRISTIANS IN ACTION, INC.							
1505 S. CHADBOURNE							
SAN ANGELO, TX 76903	75-1776646	501(C)(3)	42,522.	0.			HUMAN SERVICES
F VOSBURG HALL, JR & MARYLOU HALL							
CHILDREN'S CRISIS FOUNDATION - PO							
BOX 61063 - SAN ANGELO, TX							
76906-1063	75-6260350	501(C)(3)	75,000.	Ο.			HUMAN SERVICES

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMS OF HOPE							
21300 HWY 16 NORTH							
MEDINA, TX 78055	51-0416193	501(C)(3)	100,000.	٥.			HUMAN SERVICES
CHILDREN'S ADVOCACY CENTER OF							
GREATER WEST TEXAS INC P.O.BOX							
5195 - SAN ANGELO, TX 76902	75-2401001	501(C)(3)	740,223.	0.			HUMAN SERVICES
CONCHO VALLEY MEDICAL MISSIONS							
120 TYLER TERRACE							
SAN ANGELO, TX 76905	82-2868057	501(C)(3)	9,280.	0.			HUMAN SERVICES
FRESH START MINISTRIES OF SAN							
ANGELO - P.O. BOX 3653 - SAN							
ANGELO, TX 76902	81-4528010	501(C)(3)	18,081.	0.			HUMAN SERVICES
TOM GREEN COUNTY LIBRARY							
33 W. BEAUREGARD							LIBRARIES, LIBRARY
SAN ANGELO, TX 76903	75-6001184	501(C)(3)	307,001.	0.			SCIENCE
MHMR CONCHO VALLEY							
1501 W. BEAUREGARD							
SAN ANGELO, TX 76901	75-1251523	501(C)(3)	13,696.	0.			MENTAL HEALTH
SAN ANGELO AREA FOUNDATION							
221 S. IRVING ST							
SAN ANGELO, TX 76903-6421	73-1634145	501(C)(3)	153,648.	0.			PHILANTHROPY
,							
CONGREGATION BETH ISRAEL							
2708 TANGLEWOOD DR.							
SAN ANGELO, TX 76904	75-6188122	501(C)(3)	8,453.	0.			RELIGION
YOUNG LIFE - SAN ANGELO AREA #							
TX-102 - P.O. BOX 2123 - DACULA,							
GA 30019-0036	84-0385934	501(C)(3)	10,982.	0.			RELIGION
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## Schedule I (Form 990) SAN ANGELO AREA FOUNDATION

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

75-1086360 501(C)(3)

SAN ANGELO, TX 76904

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN SCIENCE SOCIETY OF SAN							
ANGELO - 3306 LOOP 306 - SAN		501(0)(0)		<u>^</u>			
ANGELO, TX 76904	75-6037047	501(C)(3)	20,000.	0.			RELIGION
CATHOLIC OUTREACH SERVICES OF SAN ANGELO - 410 N. CHADBORNE - SAN							
ANGELO, TX 76903	75-2359744	501(C)(3)	40,998.	0.			RELIGION
ST JOHN'S LUTHERAN CHURCH 1100 W PARSONAGE ST							
WINTERS, TX 79567	75-1495319	501(C)(3)	32,338.	0.			RELIGION
CALVARY EPISCOPAL CHURCH PO BOX 863							
MENARD, TX 76859	74-2310262	501(C)(3)	10,000.	0.			RELIGION
SOUTHWEST SCHOOL OF BIBLE STUDIES 8900 MANCHACA ROAD							
AUSTIN, TX 78748	74-2257048	501(C)(3)	51,000.	0.			RELIGION
CROSSVILLE CHURCH OF CHRIST P.O. BOX 211							
CROSSVILLE, TN 38557	62-1235763	501(C)(3)	10,000.	0.			RELIGION
ST. PAUL PRESBYTERIAN CHURCH 11 NORTH PARK ST							
SAN ANGELO, TX 76901	75-0843188	501(C)(3)	40,806.	0.			RELIGION
STERLING CITY FIRST UNITED METHODIST PRE-SCHOOL - P.O. BOX 311 - STERLING CITY, TX 76951	75-1529785	501(C)(3)	28,712.	0.			RELIGION
ASU CATHOLIC NEWMAN CENTER 2451 DENA DRIVE							

Schedule I (Form 990)

RELIGION

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# Schedule I (Form 990) SAN ANGELO AREA FOUNDATION 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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APOLOGETICS PRESS							
230 LANDMARK DRIVE							
MONTGOMERY, AL 36117	58-1406077	501(C)(3)	201,000.	0.			RELIGION
THROUGH GOD COMES JUSTICE MINISTRY P.O. BOX 3126							
SAN ANGELO, TX 76902	75-2778164	501(C)(3)	21,911.	0.			RELIGION
UNITY CHURCH OF SAN ANGELO PO BOX 1972							
SAN ANGELO, TX 76902	75-1773780	501(C)(3)	9,000.	0.			RELIGION
ANGLICAN CHURCH OF THE GOOD SHEPHERD - PO BOX 61698 - SAN							
ANGELO, TX 76906	75-1227498	501(C)(3)	59,500.	0.			RELIGION
WORLD VIDEO BIBLE SCHOOL 25 LANTANA LANE							
MAXWELL, TX 78656-4231	74-2452538	501(C)(3)	100,000.	0.			RELIGION
SIERRA VISTA UNITED METHODIST CHURCH – 4522 COLLEGE HILLS BLVD. – SAN ANGELO, TX 76904	75-1170261	501(C)(3)	17,950.	0.			RELIGION
SAINT JOHNS EPISCOPAL CHURCH PO BOX 1100							
SONORA, TX 76950	75-6027934	501(C)(3)	68,003.	0.			RELIGION
GUADALUPE VALLEY CHURCH OF CHRIST PO BOX 312136							
NEW BRAUNFELS, TX 78130	87-3226547	501(C)(3)	17,500.	0.			RELIGION
FIRST CHRISTIAN CHURCH GOD'S STOREHOUSE - 29 N OAKES ST SAN							
ANGELO, TX 76903	35-0868116	501(C)(3)	5,202.	0.			RELIGION

#### Schedule I (Form 990) SAN ANGELO AREA FOUNDATION

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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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH							
32 NORTH IRVING							
SAN ANGELO, TX 76903	75-0904033	501(C)(3)	190,000.	0.			RELIGION
FIRST METHODIST CHURCH							
37 E. BEAUREGARD							
SAN ANGELO, TX 76903	75-6001559	501(C)(3)	9,500.	0.			RELIGION
DR. JAMES DOBSON'S FAMILY TALK							
540 ELKTON DR., STE. 201							
COLORADO SPRINGS, CO 80907	27-1394708	501(C)(3)	10,000.	0.			RELIGION
			· · ·				
MT. CARMEL HERMITAGE							
P.O. BOX 337							
CHRISTOVAL, TX 76935-0337	54-2134524	501(C)(3)	58,540.	0.			RELIGION
GOSPEL BROADCASTING NETWORK							
8900 GERMANTOWN RD OLIVE BRANCH, MS 38654	06-1733210	501(C)(3)	12,000.	0.			RELIGION
	00-1755210	501(0)(3)	12,000.	0.			RELIGION
FIRST BAPTIST CHURCH SONORA							
111 E. OAK ST.							
SONORA, TX 76950	75-2783838	501(C)(3)	8,000.	0.			RELIGION
FIRST BAPTIST CHURCH							
P.O. BOX 2138							
SAN ANGELO, TX 76902-2138	75-0808781	501(C)(3)	19,261.	0.			RELIGION
FELLOWSHIP OF CHRISTIAN ATHLETES							
PO BOX 3711							
SAN ANGELO, TX 76902	44-0610626	501(C)(3)	10,788.	0.			RELIGION
			,				
GLEN MEADOWS BAPTIST CHURCH							
6002 KNICKERBOCKER ROAD							
SAN ANGELO, TX 76904	75-2404829	501(C)(3)	10,000.	٥.			RELIGION

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPISCOPAL RELIEF AND DEVELOPMENT							
PO BOX 7058							
MERRIFIELD, VA 22116	73-1635264	501(C)(3)	18,600.	0.			RELIGION
EMMANUEL EPISCOPAL CHURCH							
3 S RANDOLPH							
SAN ANGELO, TX 76903	75-0863849	501(C)(3)	10,041.	0.			RELIGION
OUR LADY OF GRACE MONASTERY							
6202 CR 339							
CHRISTOVAL, TX 76935-3023	75-1086360	501(C)(3)	15,000.	0.			RELIGION
HOLY ANGELS CHURCH							
2202 RUTGERS ST.				_			
SAN ANGELO, TX 76904	75-1086083	501(C)(3)	25,000.	0.			RELIGION
PROJECT DIGNIDAD							
313 W. AVENUE N							
SAN ANGELO, TX 76903	75-1577914	501(C)(3)	19,248.	0.			RELIGION
FAMILY MATTERS							
15475 NORTH GREENWAY-HAYDEN LOOP, S							
SCOTTSDALE, AZ 85260	86-0439625	501(C)(3)	335,000.	0.			RELIGION
MABELVALE CHURCH OF CHRIST							
P. O. BOX 345							
MABELVALE, AR 72103	22-2150426	501(C)(3)	10,000.	0.			RELIGIOUS
BANDERA UNITED METHODIST CHURCH							
P.O. BOX 128							
BANDERA, TX 78003	74-2315743	501(C)(3)	100,000.	0.			RELIGIOUS
TEXAS DISTRICT OF THE LUTHERAN	, 4 2313, 43		100,000.	0.			
CHURCH- MISSOURI SYNOD - 7900 EAST							
HIGHWAY 290 - AUSTIN, TX							
78724-2499	74-1189681	501(C)(3)	25,000.	0.			RELIGIOUS
			1 20,000.	۰.	1		r

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

SAN ANGELO, TX 76904

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOSHUA 1:2 FELLOWSHIP							
P.O. BOX 5701							
SAN ANGELO, TX 76902	75-2306376	501(C)(3)	7,602.	0.			RELIGIOUS
CHRIST THE KING RETREAT CENTER 802 FORD ST.							
SAN ANGELO, TX 76905	75-1086360	501(C)(3)	24,186.	0.			RELIGIOUS
FIRST CHRISTIAN CHURCH P.O. BOX 791							
MERTZON, TX 76941	75-1947631	501(C)(3)	65,910.	0.			RELIGIOUS
CONCHO VALLEY BIBLICAL COUNSELING CENTER - 2601 FREELAND AVE SAN ANGELO, TX 76901	75-1401716	501(C)(3)	46,075.	0.			RELIGIOUS
HOUZE OF POWER 4215 ARMSTRONG							
SAN ANGELO, TX 76903	83-4160282	501(C)(3)	6,372.	0.			RELIGIOUS
FIRST BAPTIST CHURCH OF DALLAS 1707 SAN JACINTO ST DALLAS, TX 75201	75-0926762	501(C)(3)	10,000.	0.			RELIGIOUS
ST. LUKE UMC CHILD DEVELOPMENT CENTER – 2781 W. AVE. N – SAN ANGELO, TX 76904	75-6003908	501(C)(3)	13,519.	0.			RELIGIOUS
CATHOLIC DIOCESE PO BOX 1829 SAN ANGELO, TX 76902	75-1086360	501(C)(3)	10,000.	0.			RELIGIOUS
WEST TEXAS BOYS RANCH 10223 BOYS RANCH RD							

YOUTH DEVELOPMENT PROGRAM

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75-0954831 501(C)(3)

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## Schedule I (Form 990) SAN ANGELO AREA FOUNDATION

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

83-4572464 501(C)(3)

MENARD, TX 76859

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNCTION COMMUNITY AFTER SCHOOL PROGRAM & FAMILY CENTER - 503 JO LYNN DR JUNCTION, TX 76849	85-3988250	501(C)(3)	7,590.	0.			YOUTH DEVELOPMENT PROGRAM
UNITED WAY OF THE CONCHO VALLEY P.O. BOX 3710 SAN ANGELO, TX 76902	75-0859662	501(C)(3)	155,108.	0.			YOUTH DEVELOPMENT PROGRAM
HOUSE OF FAITH-SAN ANGELO 321 MONTECITO DR. SAN ANGELO, TX 76903	74-2694406	501(C)(3)	181,871.	0.			YOUTH DEVELOPMENT PROGRAM
ELDORADO SERVICE CENTER PO BOX 105 ELDORADO, TX 76936	26-1666158	501(C)(3)	9,735.	0.			YOUTH DEVELOPMENT PROGRAM
GIRL SCOUTS CENTRAL TEXAS COUNCIL 304 W. AVENUE A SAN ANGELO, TX 76903	74-1109644	501(C)(3)	6,472.	0.			YOUTH DEVELOPMENT PROGRAM
TEXAS SOUTHWEST COUNCIL - BOY SCOUTS OF AMERICA - PO BOX 1584 - SAN ANGELO, TX 76902	75-0800617	501(C)(3)	129,830.	0.			YOUTH DEVELOPMENT PROGRAM
BOYS & GIRLS CLUB OF MENARD PO BOX 1043 MENARD, TX 76859	26-3174725	501(C)(3)	17,342.	0.			YOUTH DEVELOPMENT PROGRAM
BOYS & GIRLS CLUB OF SAN ANGELO, INC PO BOX 107 - SAN ANGELO, TX 76902		501(C)(3)	44,261.	0.			YOUTH DEVELOPMENT PROGRAM
MENARD YOUTH INITIATIVE PO BOX 845	,5 1210-01						JUSTI BIVILISI MINI I NOGRAM

Schedule I (Form 990)

YOUTH DEVELOPMENT PROGRAM

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## Schedule I (Form 990) SAN ANGELO AREA FOUNDATION

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HORIZONS RANCH & CENTER, INC.							
147 SAYLES BLVD							
ABILENE, TX 79605	75-1530340	501(C)(3)	11,269.	0.			YOUTH DEVELOPMENT PROGRAM
	, 5 1550510	501(0)(0)	11,205.				
CIVIL AIR PATROL SAN ANGELO							
COMPOSITE SQUADRON - 11254 MOUNT							
NEBO RD SAN ANGELO, TX 76901	75-6037853	501(C)(3)	8,450.	٥.			YOUTH DEVELOPMENT PROGRAM
OZONA COMMUNITY CENTER, INC.							
P.O. BOX 41							
OZONA, TX 76943-0041	75-1897769	501(C)(3)	17,564.	0.			YOUTH DEVELOPMENT PROGRAM
GIRL SCOUTS OF CENTRAL TEXAS-EL							
CAMINO PROGRAM CENTER - 304 W.							
AVE. A - SAN ANGELO, TX 76903	74-1109644	501(C)(3)	5,716.	0.			YOUTH DEVELOPMENT PROGRAM
YOUNG MEN'S CHRISTIAN ASSOCIATION							
OF SAN ANGELO - 353 S. RANDOLPH -	75 0000000	F01(0)(2)	22.202	0			
SAN ANGELO, TX 76903	75-0800698	501(C)(3)	33,362.	0.			YOUTH DEVELOPMENT PROGRAM

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

#### Schedule I (Form 990) 2023

73-1634145

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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	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS FOR AREA STUDENTS ATTENDING VARIOUS					
LOCAL COLLEGES AND UNIVERSITIES.	1051	4,232,216.	0.		

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

PART I, LINE 2:

THE FOUNDATION REQUIRES GRANT RECIPIENTS OF DISCRETIONARY OR PROACTIVE

GRANTS TO PROVIDE THEIR PLANS FOR EVALUATION AND IMPACT PRIOR TO ANY

FUNDING. IF A GRANT IS APPROVED, EACH EVALUATION AND MONITORING OF A GRANT

IS AGREED UPON IN A GRANT AGREEMENT, WHICH PROVIDES FOR FOLLOW-UP SITE

VISITS, REPORTS, DOCUMENTATION AND SUBSEQUENT EVALUATION TO ENSURE PROCEEDS

FROM THE GRANT WERE USED ACCORDING TO THE GRANT REQUEST.

SC	HEDULE J	Compensation Information	1	OMB No. 1	545-004	47
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		20	<b>n</b> n	
-	-	Compensated Employees		20	Ľ٦	)
Dene	terrant of the Treesury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction	
Nam	e of the organization	1	Employer i			mber
		SAN ANGELO AREA FOUNDATION	73-1	63414	5	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropri	ate 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.				
	First-class or c	harter travel Housing allowance or residence for perso	nal use			
	Travel for com					
	Tax indemnific	ation and gross-up payments <b>X</b> Health or social club dues or initiation fee	S			
	Discretionary :	spending account Personal services (such as maid, chauffer	ır, chef)			
b		on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b	X	<u> </u>
2	Did the organization					
	trustees, and office		2	Х		
•						
3	,	ny, of the following the organization used to establish the compensation of the organization's				
		ector. Check all that apply. Do not check any boxes for methods used by a related organization of the 250/5 organization between the application between the sector.	on to			
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	·	ompensation consultant				
		ther organizations X Approval by the board or compensation c	ommittee			
4	During the year did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
4	organization or a re					
а	-	e payment or change-of-control payment?		4a		x
b		eive payment from a supplemental nonqualified retirement plan?			Х	<u> </u>
c	•	eive payment from an equity-based compensation arrangement?				x
-		ies 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		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r					
а	The organization?			5a		X
b	Any related organiz	ation?		5b		X
		or 5b, describe in Part III.				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r	et earnings of:				
а	The organization?			6a		X
		ation?				X
	If "Yes" on line 6a o	or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		nes 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th	ie			
				8		X
9		id the organization also follow the rebuttable presumption procedure described in				
		1 53.4958-6(c)?				<u> </u>
For	Paperwork Reduct	on Act Notice, see the Instructions for Form 990.	Sched	lule J (Forn	n <b>990</b> )	2023

LHA 332111 11-06-23

Schedule J (Form 990) 2023

73-1634145

Page 2

#### 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.

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MATT LEWIS	(i)	231,080.	0.	0.	68,621.	4,800.	304,501.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(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.

#### SCHEDULE J, LINE I, COLUMN C

#### SCHEDULE J PART I QUESTION 4(B) SUPPLEMENTAL NONQUALIFIED RETIREMENT

#### PLAN: MATT LEWIS, \$54,756 DEFERRED COMPENSATION AND \$13,080 EMPLOYER

#### 401K MATCH.

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2023 Open to Public Inspection

Employer identification number

73-1634145

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 ANGELO AREA FOUNDATION

Pai	rt I Types of Property						
		(a) Check if applicable	<b>(b)</b> Number of contributions or	<b>(c)</b> Noncash contribution amounts reported on	(d) Method of det noncash contribut	•	ıts
	-		items contributed	Form 990, Part VIII, line 1g			
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	Х	125	2,548,846.	STOCK MARKET	<u> </u>	
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ( )						
29	Number of Forms 8283 received by the organization	-					
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29			
					ſ	Yes	No
30a	During the year, did the organization receive by				I		
	must hold for at least 3 years from the date of the						17
	exempt purposes for the entire holding period?					30a	X
	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	•	-	-	ions?	31 X	
32a			•	· · ·		32a	x
b						520	<b></b>
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is chec	'ked		
00	describe in Part II.		a type of property				

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

Schedule M (Form 990) 2023

LHA 332141 09-11-23

	1 (Form 990) 2023	SAN	ANGELO	AREA	FOUNDATION	73-1634145	Pa
Part II	Supplemental is reporting in Part this part for any ad	I, colun	nn (b), the num	vide the ir nber of co	nformation required by P ntributions, the number	Part I, lines 30b, 32b, and 33, and whether the organ of items received, or a combination of both. Also co	nization omplete

Schedule M (Form 990) 2023

332142 09-11-23

SCHEDULE O (Form 990)

#### 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.



Employer identification number 73-1634145

SAN ANGELO AREA FOUNDATION

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

SAAF'S GOVERNING BODY WILL REVIEW THE FORM 990 PRIOR TO ITS ANNUAL FILING.

EACH YEAR THE DRAFT OF THE FORM 990 IS DISTRIBUTED ELECTRONICALLY TO ALL

MEMBERS FOR REVIEW. ANY COMMENTS OR QUESTIONS ARE HANDLED THROUGH THE

CEO'S OFFICE AND RESOLVED ACCORDINGLY. ONCE ALL AGREE WITH THE ACCURACY OF

THE FORM 990, THE PRESIDENT AND CEO OF SAAF WILL SIGN AND FILE SAID FORM

<u>990.</u>

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

SAAF REQUIRES BOARD MEMBERS TO REVIEW AND SIGN THE APPROVED CONFLICT OF INTEREST POLICY ACCEPTANCE STATEMENT AND DISCLOSE ANNUALLY ANY POTENTIAL CONFLICTS OF INTEREST. THIS PROCESS IS COMPLETED AT THE FIRST BOARD MEETING OF THE CALENDAR YEAR. SAAF EXECUTIVE COMMITTEE AND CEO REVIEW THESE STATEMENTS, INVESTIGATE AND DISCLOSE ANY POTENTIAL ISSUES AND ARE SUBSEQUENTLY ADDRESSED BY THE BOARD, IF NEEDED.

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

SAAF ANNUALLY PARTICIPATES IN THE COUNCIL ON FOUNDATION'S COMPENSATION SURVEY AND IS ABLE TO ASCERTAIN COMPARABLE DATA ON A NATIONAL AND REGIONAL BASIS AS WELL AS ASSET SIZE, TO DETERMINE APPROPRIATE SALARY RANGES FOR ITS CEO AS WELL AS OTHER EMPLOYEES OF THE ORGANIZATION TO ALLOW IT THE ABILITY TO ATTRACT AND RETAIN QUALITY STAFF. THE SAAF BOARD OF DIRECTOR'S EXECUTIVE COMMITTEE ANNUALLY PERFORMS A PERFORMANCE REVIEW OF THE PRESIDENT & CEO. THIS REVIEW IS COMPLETED BY EACH MEMBER OF THE COMMITTEE (FIVE PERSONS) AND IN TURN THE BOARD CHAIRMAN COMPILES THE REVIEWS INTO ONE MASTER REVIEW. THIS REVIEW IS THEN DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. CHA 382211 11-1423

15301106 759165 511150.0

59

2023.05000 SAN ANGELO AREA FOUNDATIO 511150.1

Schedule O (Form 990) 2023	Page <b>2</b>
Name of the organization SAN ANGELO AREA FOUNDATION	Employer identification number $73 - 1634145$
FURTHER COMMENT. THE BOARD OF DIRECTORS THEN REVIEWS THIS	REPORT WITH THE
PRESIDENT & CEO, RECOGNIZING ACCOMPLISHMENTS, AREA TO EXCE	L AND ESTABLISH
FUTURE GOALS. THE BOARD OF DIRECTORS USES THE AFOREMENTIO	NED SALARY SURVEY
AS WELL AS ITS OWN KNOWLEDGE OF SIMILAR PROFESSIONAL POSIT	IONS IN THE
COMMUNITY, ALONG WITH ITS PERFORMANCE REVIEW, TO ESTABLISH	THE COMPENSATION
PACKAGE FOR THE CEO. THE CEO ANNUALLY REVIEWS THE STAFF OF	SAAF AND ALSO
USES THIS SAME COUNCIL ON FOUNDATION'S SURVEY DATA FOR REC	OMMENDING
COMPENSATION FOR THE REMAINDER OF SAAF STAFF AND MAKES SAI	D RECOMMENDATION
ANNUALLY TO THE BOARD OF DIRECTORS FOR THEIR CONSIDERATION	OF ANY
COMPENSATION CHANGES FOR OTHER STAFF OF SAAF.	
FORM 990, PART VI, SECTION C, LINE 19:	
SAAF MAKES AVAILABLE, UPON REQUEST, ITS GOVERNING DOCUMENT	S, CONFLICTS OF
INTEREST POLICY, ITS AUDITED FINANCIAL STATEMENTS AND FILE	D FORM 990, TO
THE PUBLIC. THE PUBLIC MAY REQUEST THIS INFORMATION VIA TH	E SAAF WEBSITE,
OR BY PHONE OR IN WRITING.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
	11 000 740

GRANTS & EXPENSES MADE FROM AGENCY ENDOWMENT FUNDS PER SFAS

760,995.

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT2,414,247.OTHER - ADMINISTRATIVE FEES224,218.TOTAL TO FORM 990, PART XI, LINE 9-8,527,286.

REVENUE (LOSS) FOR AGENCY ENDOWMENT FUNDS PER SFAS #136 -11,926,746.

PART XI, LINE 2C

#136

THE POLICY TO HAVE A COMMITTEE TO OVERSEE THE AUDIT OF THE FINANCIAL

STATEMENTS AND SELECTION OF INDEPENDENT ACCOUNTANTS HAS NOT CHANGED 332212 11-14-23 60 15301106 759165 511150.0 2023.05000 SAN ANGELO AREA FOUNDATIO 511150.1

Schedule O (Form 990) 20	23
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Name of the organization

SAN ANGELO AREA FOUNDATION

Employer identification number 73 - 1634145

FROM THE PRIOR YEAR. THAT COMMITTEE WAS IN PLACE IN PRIOR YEARS ALSO.

PART I, LINE 6

15 BOARD MEMBERS AND 35 GRANT APPLICATION COMMITTEE MEMBERS.

Schedule O (Form 990) 2023

332212 11-14-23

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 99	ORM 990 PAGE 10 990														
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
14	SAAF OFFICE BUILDING	VARIOUS	SL	.000		16	1,647,024.				1,647,024.	415,187.		٥.	415,187.
18	TENANT 1 & 2 FINISH OUT	12/31/14	SL	.000		16	1,184,875.				1,184,875.	271,534.		٥.	271,534.
21	FINAL A&E SAAF BUILDING	12/31/15	SL	.000		16	10,560.				10,560.	2,332.		0.	2,332.
26	SAAF FURNITURE & FIXTURES	12/31/17	SL	.000		16	2,427.				2,427.	2,427.		٥.	2,427.
31	LANDSCAPING - BRITTONS	12/31/14	SL	.000		16	8,700.				8,700.	8,700.		٥.	8,700.
34	SAAF OFFICE BUILDING	08/26/19	SL	.000		16	12,758.				12,758.	1,382.		٥.	1,382.
35	SAAF OFFICE BUILDING	02/22/19	SL	.000		16	2,578.				2,578.	2,492.		0.	2,492.
36	SAAF OFFICE BUILDING	07/02/19	SL	.000		16	2,596.				2,596.	2,336.		٥.	2,336.
39	SAAF OFFICE BUILDING * 990 PAGE 10 TOTAL	08/01/20	SL	.000		16	531,768.				531,768.	45,422.		0.	45,422.
	BUILDINGS						3,403,286.				3,403,286.	751,812.		٥.	751,812.
	FURNITURE & FIXTURES														
3	OFFICE FURNITURE	VARIOUS	SL	.000		16	29,315.				29,315.	29,315.		٥.	29,315.
9	OFFICE FURNITURE	12/31/14	SL	.000		16	55,461.				55,461.	55,461.		0.	55,461.
22	OFFICE FURNITURE * 990 PAGE 10 TOTAL	12/31/16	SL	.000		16	2,500.				2,500.	2,500.		٥.	2,500.
	FURNITURE & FIXTURES						87,276.				87,276.	87,276.		٥.	87,276.
	MACHINERY & EQUIPMENT														
2	OFFICE EQUIPMENT	VARIOUS	SL	.000		16	978.				978.	978.		0.	978.

328111 04-01-23

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

#### FOI

FORM 99	ORM 990 PAGE 10         990														
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
5	OFFICE EQUIPMENT	12/31/14	SL	.000		16	1,958.				1,958.	1,958.		0.	1,958.
15	SAAF OFFICE EQUIPMENT	VARIOUS	SL	.000		16	14,320.				14,320.	14,320.		0.	14,320.
17	SAAF OFFICE EQUIPMENT	12/31/14	SL	.000		16	11,807.				11,807.	11,807.		0.	11,807.
29	SAAF FURNITURE & FIXTURES	VARIOUS	SL	.000		16	3,114.				3,114.	3,114.		0.	3,114.
38	OFFICE EQUIPMENT	12/31/19	SL	.000		16	8,660.				8,660.	6,928.		٥.	6,928.
40	SAAF OFFICE EQUIPMENT	08/01/20	SL	.000		16	6,108.				6,108.	3,054.		0.	3,054.
41	OFFICE EQUIPMENT	06/04/20	SL	.000		16	30,227.				30,227.	24,933.		0.	24,933.
43	OFFICE EQUIPMENT	12/31/22	SL	.000		16	21,103.				21,103.	7,006.		0.	7,006.
47	VIDEO SURVEILLANCE SYSTEM	01/31/23	SL	.000		16	2,555.				2,555.	511.		0.	511.
48	BOARD ROOM EQUIPMENT	07/18/23	SL	.000		16	2,612.				2,612.	218.		0.	218.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						103,442.				103,442.	74,827.		0.	74,827.
	LAND														
44	LAND	VARIOUS	L				207,954.				207,954.			0.	
45	SAAF LAND	VARIOUS	L				15,000.				15,000.			0.	
	* 990 PAGE 10 TOTAL LAND						222,954.				222,954.	0.		0.	0.
	MANAGEMENT AND GENERAL														
37	IMPROVEMENTS- HERITAGE PARK	12/31/19	SL	.000		16	571,242.				571,242.	194,751.		0.	194,751.
46	CONSTRUCTION IN PROGRESS	VARIOUS	SL	.000		16	3,723,812.				3,723,812.			0.	

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 99	RM 990 PAGE 10 990														
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL						4,295,054.				4,295,054.	194,751.		٥.	194,751.
	SOFTWARE														
	OTHER														
1	SOFTWARE	VARIOUS	SL	.000		16	54,409.				54,409.	54,409.		0.	54,409.
24	SOFTWARE	12/31/16	SL	.000		16	18,750.				18,750.	18,750.		0.	18,750.
	* 990 PAGE 10 TOTAL OTHER						73,159.				73,159.	73,159.		0.	73,159.
	* 990 PAGE 10 TOTAL - SOFTWARE						73,159.				73,159.	73,159.		0.	73,159.
	* GRAND TOTAL 990 PAGE 10 DEPR						8,185,171.				8,185,171.	1,181,825.		0.	1,181,825.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						8,180,004.			0.	8,180,004.	1,181,096.			1,181,096.
	ACQUISITIONS						5,167.			0.	5,167.	729.			729.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						8,185,171.			0.	8,185,171.	1,181,825.			1,181,825.
	ENDING ACCUM DEPR											.,181,825.			
	ENDING BOOK VALUE											7,003,346.			

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone