

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### orm **990**

Department of the Treasury Internal Revenue Service

SCANNED MAY 26 2010

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

2008
Open to Public

and ending SEP 30, 2009 A For the 2008 calendar year, or tax year beginning OCT 2008 В C Name of organization D Employer identification number Check if Please use IRS label or Address change SAN ANTONIO METROPOLITAN MINISTRY, INC. print of Name type Doing Business As SAMMINISTRIES 74-2285793 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ation 5254 BLANCO RD (210)340-0302 Instruc-Amended tions City or town, state or country, and ZIP + 4 10,322,424 G Gross receipts \$ Applica-tion pending SAN ANTONIO, TX 78216-7017 H(a) Is this a group return F Name and address of principal officer NAVARRA R. WILLIAMS Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes Tax-exempt status X 501(c) ( 3 4947(a)(1) or ) (insert no ) If "No," attach a list. (see instructions) J Website: HTTP: //WWW.SAMM.ORG **H(c)** Group exemption number ▶ K Type of organization: X Corporation Trust Association Other > L Year of formation: 1983 M State of legal domicile: TX Part I Summary Briefly describe the organization's mission or most significant activities. SHORT TERM SHELTER AND HOUSING Governance FOR HOMELESS PERSONS AND OTHERS IN NEED, IN BEXAR COUNTY, Check this box I if the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) 16 Number of independent voting members of the governing body (Part VI, line 1b) 4 104 Total number of employees (Part V. line 2a) 5 Total number of volunteers (estimate if necessary) 6 3902 0. Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 6,631,363. 6,086,033. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 86,304. 85,874. 102,209 -126,723. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -7,864 13,511. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,812,012 6,058,695. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 2,317,628 2,561,447. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), In a 14e b Total fundraising expenses (Part IX, column (B); in e 25) 612,017. 3,644,725. 3,257,889 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Total expenses Add lines 13-17 (must equal part (x, dolumn (A) 5,575,517 6,206,172. line (25) Revenue less expenses Subtract line 18 from line 12 1.236.495 -147,477. 19 50 OGDEN. UT Beginning of Year End of Year 9,933,548 9,608,497. Total assets (Part X, line 16) 20 302,086. 341,818 21 Total liabilities (Part X, line 26) 591 Net assets or fund balances Subtract line 21 from line 20 730 306,411 Signature Block Part II amined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, officer) is based on all information of which preparer has any knowledge Sign Here MORRIS. CHIEF FINANCIAL OFFICER DOROTHY B Type or print name and title Check If Preparer's Paid signature employed > Preparer's Firm's name (or CARMEIRO. CHUMNEY & CO., EIN > yours if self-employed), Use Only 40 NE LOOP 410, SUITE 200 Phone no.  $\geq 210-342-8000$ SAN ANTONIO, TX 78216-5876

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

	990 (2008) SAN ANTONIO METROPOLITAN MINISTRY, INC. 74-2285793 Page 2
Pai	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission  SHORT TERM SHELTER AND HOUSING FOR HOMELESS PERSONS AND OTHERS IN  NEED, IN BEXAR COUNTY, TEXAS.
	Did the organization undertake any significant program services during the year which were not listed on
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 EZ?  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 exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: )(Expenses \$ 1,722,917. including grants of \$ )(Revenue \$ )  SAMM SHELTER CARE: SAMMINISTRIES CURRENTLY HAS THE CAPACITY FOR  APPROXIMATELY 350 GUESTS PER NIGHT, BUT WILL BE EXPANDING TO A 940 BED  CAPACITY IN THREE RESIDENTIAL CENTERS ON THE NEW HAVEN FOR HOPE CAMPUS.  GUESTS AND MEMBERS WILL HAVE ACCESS TO MEALS GENEROUSLY PREPARED AND  SERVED BY THE SAN ANTONIO FOOD BANK. ACCESS TO SOCIAL SERVICES, MEDICAL  CARE, MENTAL HEALTH CARE, JOB REFERRAL AND PLACEMENT, OPPORTUNITIES FOR  SPIRITUAL NURTURING AND GROWTH, LEGAL ASSISTANCE, AMONG OTHER THINGS,  WILL BE AVAILABLE TO ALL GUESTS AND MEMBERS. IN FISCAL YEAR 2009,  SAMMINISTRIES PROVIDED OVER 197,603 BED NIGHTS OF EMERGENCY SHELTER.
4b	(Code: )(Expenses \$ 2,063,002. including grants of \$ )(Revenue \$ ) TRANSITIONAL SERVICES - TRANSITIONAL LIVING AND LEARNING CENTER (TLLC): IN 2000, WE EXPANDED OUR PROGRAMS AND FACILITIES TO INCLUDE TRANSITIONAL HOUSING FOR FAMILIES AT THE TRANSITIONAL LIVING AND LEARNING CENTER (TLLC) ON BLANCO ROAD. THE TLLC IS A RESIDENTIAL FACILITY FOR UP TO 40 HOMELESS FAMILIES WHO SHOW A COMMITMENT TO GAINING SELF-SUFFICIENCY. A FAMILY MAY LIVE AT THE CENTER FOR UP TO 24 MONTHS AND IS OFFERED CLASSES INCLUDING: LIFE-SKILLS BUILDING, MONEY MANAGEMENT, PARENT NURTURING, RESUME WRITING, AND GED EXAM READINESS. IN FISCAL YEAR 2009, THE TLLC PROVIDED TRANSITIONAL HOUSING FOR MORE THAN 4,400 UNDUPLICATED MEN, WOMEN, AND CHILDREN IN BEXAR COUNTY, TEXAS.  (Code: )(Expenses \$ 671,429. including grants of \$ )(Revenue \$ 85,874.) TRANSITIONAL HOUSING: FAMILIES WHO MEET SPECIFIC CRITERIA MAY STAY IN ONE OF 25 SCATTERED SITE HOUSES FOR UP TO 24 MONTHS. TO ENTER INTO THE
4d	ONE OF 25 SCATTERED SITE HOUSES FOR UP TO 24 MONTHS. TO ENTER INTO THE TRANSITIONAL SERVICES, THE HEAD OF THE HOUSEHOLD MUST BE EMPLOYED OR ENROLLED IN SCHOOL FULL-TIME.  Other program services. (Describe in Schedule O.)
<del></del> u	(Expenses \$ 752,055 • including grants of \$ ) (Revenue \$
<u>4e</u>	Total program service expenses ►\$ 5, 209, 403. (Must equal Part IX, Line 25, column (B).)  Form 990 (2008)

	•		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			-
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X_
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16	ļ	_X_
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		_X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		_X_
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> X</u>
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		<u>X</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 questions 24b-24d and complete Schedule K.			,.
	If "No", go to question 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		L
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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<u>24d</u>		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			3.7
	disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25a</u>	[	<u> X</u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	990	2008)
		rorm	<b>990</b> (	ZUU8)

	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee	li		
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? 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, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		Х
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		_ <u>x</u> _

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 14 1a b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 1h c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 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 104 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За X b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 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 transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Did the organization solicit any contributions that were not tax deductible? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? X 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7**f X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations, Enter. N/A a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

Form 990 (2008)

b If "Yes," enter the amount of tax exempt interest received or accrued during the year

Form 990 (2008) SAN ANTONIO METROPOLITAN MINISTRY, INC. 74-2285793 Page 6
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions.			
1a	Enter the number of voting members of the governing body  1a 16			
b	Enter the number of voting members that are independent 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		_X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	_6		_X_
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	1		l
	governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	_	_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	1		
	by the following:	_ [		
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	_X_	
9a	Does the organization have local chapters, branches, or affiliates?	9a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
40	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	40	v	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	110
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120		
~	to conflicts?	12b	х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	X	
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	nd fina	ncial	
	statements available to the public	_		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion 🕨		
	DOROTHY B. MORRIS - (210)340-0302			
83200	5254 BLANCO RD, SAN ANTONIO, TX 78216-7017	F	000	2008)

12-18-08

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

### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

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

ED SOMERS   CHAIRPERSON   21.00   X   X   X   0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Check this box if the organization did not of	ompensate ar	ıy o	ficei	, dır	ecto	or, tr	uste	e, or key employee.		
Pour per		(B)						l e	(E)	(F)	
Per   Week   Per	Name and Title		١,				-		•	•	
Week   Second   Sec		I .	<u> </u>	heci	k all	that	app	ly)	<u>'</u>		
ED SOMERS CHAIRPERSON 21.00 X X 0. 0. 0. 0 BEVERLEY MCCLURE VICE CHAIRMAN 21.50 X X 0. 0. 0. 0 CHRIS CHEEVER SECRETARY 12.50 X X 0. 0. 0. 0. 0 J. WILSON TOUDOUZE PAST CHAIRMAN 18.50 X X 0. 0. 0. 0. 0 DEBORAH AMINI DIRECTOR 4.50 X 0. 0. 0. 0. 0 WALTER EMBREY, III DIRECTOR 10.00 X 0. 0. 0. 0 DAVID P. GREEN, M.D. DIRECTOR 10.00 X 0. 0. 0. 0 DENISE GREEN DIRECTOR 5.50 X 0. 0. 0. 0 C'ANN HARPER DIRECTOR 3.00 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 10.00 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 10.00 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 1.50 X 0. 0 DIRECTOR 1.50 X			ector		ļ						
ED SOMERS CHAIRPERSON 21.00 X X 0. 0. 0. 0 BEVERLEY MCCLURE VICE CHAIRMAN 21.50 X X 0. 0. 0. 0 CHRIS CHEEVER SECRETARY 12.50 X X 0. 0. 0. 0. 0 J. WILSON TOUDOUZE PAST CHAIRMAN 18.50 X X 0. 0. 0. 0. 0 DEBORAH AMINI DIRECTOR 4.50 X 0. 0. 0. 0. 0 WALTER EMBREY, III DIRECTOR 10.00 X 0. 0. 0. 0 DAVID P. GREEN, M.D. DIRECTOR 10.00 X 0. 0. 0. 0 DENISE GREEN DIRECTOR 5.50 X 0. 0. 0. 0 C'ANN HARPER DIRECTOR 3.00 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 10.00 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 10.00 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 1.50 X 0. 0 DIRECTOR 1.50 X			9	8			ated			_	•
ED SOMERS CHAIRPERSON 21.00 X X 0. 0. 0. 0 BEVERLEY MCCLURE VICE CHAIRMAN 21.50 X X 0. 0. 0. 0 CHRIS CHEEVER SECRETARY 12.50 X X 0. 0. 0. 0. 0 J. WILSON TOUDOUZE PAST CHAIRMAN 18.50 X X 0. 0. 0. 0. 0 DEBORAH AMINI DIRECTOR 4.50 X 0. 0. 0. 0. 0 WALTER EMBREY, III DIRECTOR 10.00 X 0. 0. 0. 0 DAVID P. GREEN, M.D. DIRECTOR 10.00 X 0. 0. 0. 0 DENISE GREEN DIRECTOR 5.50 X 0. 0. 0. 0 C'ANN HARPER DIRECTOR 3.00 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 10.00 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 10.00 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 0. 0. 0. 0 DIRECTOR 1.50 X 1.50 X 1.50 X 0. 0 DIRECTOR 1.50 X			laste	Trust		<u></u>	npens		(W-2/1099-MISC)	,	organization
ED SOMERS CHAIRPERSON 21.00 X X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			dualt	atour	_	age So	st cor	   <u> </u>			
CHAIRPERSON			Mpul	Instit	Office	Key e	돌	Form			organizations
BEVERLEY MCCLURE	ED SOMERS										
VICE CHAIRMAN         21.50 X         X         0.         0.         0.           CHRIS CHEEVER         12.50 X         X         0.         0.         0.           SECRETARY         12.50 X         X         0.         0.         0.           J. WILSON TOUDOUZE         PAST CHAIRMAN         18.50 X         X         0.         0.         0.           DEBORAH AMINI         DIRECTOR         4.50 X         0.         0.         0.         0.           WALTER EMBREY, III         DIRECTOR         10.00 X         0.         0.         0.         0.           DAVID P. GREEN, M.D.         10.00 X         0.         0.         0.         0.         0.           DIRECTOR         10.00 X         0.         0.         0.         0.         0.           DIRECTOR         5.50 X         0.         0.         0.         0.         0.           DIRECTOR         3.00 X         0.         0.         0.         0.         0.           DIRECTOR         10.00 X         0.         0.         0.         0.         0.           DIRECTOR         10.00 X         0.         0.         0.         0.         0.		21.00	X		X		L_		0.	0.	0.
CHRIS CHEEVER SECRETARY SECRETARY 12.50 X X 0. 0. 0. 0.  J. WILSON TOUDOUZE PAST CHAIRMAN 18.50 X X 0. 0. 0. 0.  DEBORAH ANINI DIRECTOR WALTER EMBREY, III DIRECTOR DAVID P. GREEN, M.D. DIRECTOR DIRECTO											-
CHRIS CHEEVER  SECRETARY J. WILSON TOUDOUZE  PAST CHAIRMAN 18.50 X X 0. 0. 0. 0.  DEBORAH AMINI DIRECTOR 4.50 X 0. 0. 0. 0.  WALTER EMBREY, III DIRECTOR 10.00 X 0. 0. 0.  DEIRECTOR 10.00 X 0. 0. 0.  DIRECTOR 10.00 X 0. 0. 0.  DIRECTOR 10.00 X 0. 0. 0.  DIRECTOR 10.00 X 0. 0. 0. 0.  MELODY MONDA DIRECTOR 10.00 X 0. 0. 0. 0.  MELODY MONDA DIRECTOR 10.00 X 0. 0. 0. 0.  MELODY MONDA DIRECTOR 10.00 X 0. 0. 0. 0.  DIRECTOR 17.00 X 0. 0. 0. 0.  DIRECTOR 20. 0. 0. 0.  DIR		21.50	X		X				0.	0.	0.
J. WILSON TOUDOUZE	CHRIS CHEEVER										-
PAST CHAIRMAN		12.50	X		X			<u> </u>	0.	0.	0.
DEBORAH AMINI DIRECTOR  WALTER EMBREY, III DIRECTOR  10.00 X  0.0.0.0  DAVID P. GREEN, M.D. DIRECTOR  DENISE GREEN  DIRECTOR											
DIRECTOR		18.50	X		X	L			0.	0.	0.
WALTER EMBREY, III DIRECTOR 10.00 X 0. 0. 0. 0 DAVID P. GREEN, M.D. DIRECTOR 10.00 X 0. 0. 0. 0 DIRECTOR 10.00 X 0. 0. 0. 0 DENISE GREEN DIRECTOR 5.50 X 0. 0. 0. 0 D'ANN HARPER DIRECTOR 3.00 X 0. 0. 0. 0 JAMES MATSON DIRECTOR 10.00 X 0. 0. 0. 0 MELODY MONDA DIRECTOR 1.50 X 0. 0. 0. 0 MELODY MONDA DIRECTOR 4.50 X 0. 0. 0. 0 KATHERINE TAPLEY DIRECTOR 4.50 X 0. 0. 0. 0 JESSICA SPANGLER TAYLOR DIRECTOR 4.50 X 0. 0. 0. 0 JESSICA SPANGLER TAYLOR DIRECTOR 4.50 X 0. 0. 0. 0 MAUSPICE TOR 4.50 X 0. 0. 0 MAUSPICE TOR 4.50 X 0. 0. 0 MAUSPICE TOR 4.50 X 0. 0 MAUSPICE TOR 4											- <del></del>
DIRECTOR		4.50	X		ļ	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
DAVID P. GREEN, M.D. DIRECTOR DENISE GREEN DIRECTOR D'ANN HARPER DIRECTOR JAMES MATSON DIRECTOR DIRECT						l					
DIRECTOR         10.00 X         0.00 C           DENISE GREEN         5.50 X         0.00 C           D'ANN HARPER         0.00 X         0.00 C           DIRECTOR         3.00 X         0.00 C           DIRECTOR         10.00 X         0.00 C           MELODY MONDA         0.00 C         0.00 C           DIRECTOR         1.50 X         0.00 C           JEAN R. SETZER, PH.D.         0.00 C         0.00 C           DIRECTOR         4.50 X         0.00 C           KATHERINE TAPLEY         0.00 C         0.00 C           DIRECTOR         17.00 X         0.00 C           DIRECTOR         4.50 X         0.00 C           DIRECTOR         0.00 C         0.00 C           FR. CARLOS B. VELAZQUEZ         0.00 C         0.00 C           DIRECTOR         3.00 X         0.00 C         0.00 C           NAVARRA WILLIAMS         0.00 C         0.00 C           PRESIDENT AND CEO         50.00 X         141,601.         0.5,045 C           CFO         50.00 X         76,153.         0.9,495 C		10.00	X	<u> </u>	<u>L</u> .	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
DENISE GREEN DIRECTOR 5.50 X 0. 0. 0. D'ANN HARPER DIRECTOR 3.00 X 0. 0. 0.  JAMES MATSON DIRECTOR 10.00 X 0. 0. 0.  MELODY MONDA DIRECTOR 1.50 X 0. 0. 0.  JEAN R. SETZER, PH.D. DIRECTOR 4.50 X 0. 0. 0. 0.  KATHERINE TAPLEY DIRECTOR 17.00 X 0. 0. 0.  JESSICA SPANGLER TAYLOR DIRECTOR 4.50 X 0. 0. 0. 0.  FR. CARLOS B. VELAZQUEZ DIRECTOR 3.00 X 0. 0. 0. 0.  NAVARRA WILLIAMS PRESIDENT AND CEO 50.00 X 141,601. 0. 5,045  DOROTHY MORRIS CFO 50.00 X 76,153. 0. 9,495	· · · · · · · · · · · · · · · · · · ·					]					
DIRECTOR       5.50 X       0.0.0.0         D'ANN HARPER       0.0.0       0.0.0         DIRECTOR       3.00 X       0.0.0         JAMES MATSON       0.0.0       0.0.0         DIRECTOR       10.00 X       0.0.0         MELODY MONDA       0.0.0       0.0.0         DIRECTOR       1.50 X       0.0.0         JEAN R. SETZER, PH.D.       0.0.0       0.0.0         DIRECTOR       4.50 X       0.0.0         KATHERINE TAPLEY       0.0.0       0.0.0         DIRECTOR       17.00 X       0.0.0         JESSICA SPANGLER TAYLOR       0.0.0       0.0.0         DIRECTOR       4.50 X       0.0.0         FR. CARLOS B. VELAZQUEZ       0.0.0       0.0.0         DIRECTOR       3.00 X       0.0.0         NAVARRA WILLIAMS       0.0.0       0.0.0         PRESIDENT AND CEO       50.00       X       141,601       0.5,045         DOROTHY MORRIS       0.0.0       0.9,495		10.00	X	<u> </u>					0.	0.	0.
D'ANN HARPER       3.00 X       0. 0. 0. 0.         DIRECTOR       10.00 X       0. 0. 0.         DIRECTOR       10.00 X       0. 0. 0.         MELODY MONDA       0. 0. 0. 0.       0. 0. 0.         DIRECTOR       1.50 X       0. 0. 0. 0.         JEAN R. SETZER, PH.D.       0. 0. 0. 0. 0.       0. 0. 0.         DIRECTOR       4.50 X       0. 0. 0. 0.         KATHERINE TAPLEY       0. 0. 0. 0. 0.       0. 0. 0.         JESSICA SPANGLER TAYLOR       0. 0. 0. 0. 0.       0. 0. 0.         DIRECTOR       4.50 X       0. 0. 0. 0. 0.         FR. CARLOS B. VELAZQUEZ       0. 0. 0. 0. 0.       0. 0. 0. 0.         DIRECTOR       3.00 X       0. 0. 0. 0. 0.       0. 0. 0.         NAVARRA WILLIAMS       0. 0. 0. 0. 0. 0. 0. 0.       0. 0. 0. 0. 0. 0.       0. 0. 0. 0. 0.         PRESIDENT AND CEO       50.00 X       141,601. 0. 5,045       0. 9,495         CFO       50.00 X       76,153. 0. 9,495			l						_		
DIRECTOR       3.00 X       0.0.0         JAMES MATSON       0.00 X       0.0.0         DIRECTOR       10.00 X       0.0.0         MELODY MONDA       0.0.0       0.0.0         JEAN R. SETZER, PH.D.       0.0.0       0.0.0         DIRECTOR       4.50 X       0.0.0         KATHERINE TAPLEY       0.0.0       0.0.0         JESSICA SPANGLER TAYLOR       0.0.0       0.0.0         DIRECTOR       4.50 X       0.0.0       0.0.0         FR. CARLOS B. VELAZQUEZ       0.0.0       0.0.0       0.0.0         DIRECTOR       3.00 X       0.0.0       0.0.0         NAVARRA WILLIAMS       0.0.0       0.0.0       0.0.0         PRESIDENT AND CEO       50.00       X       141,601.       0.5,045         DOROTHY MORRIS       0.0.00       X       76,153.       0.9,495		5.50	X	<b>Ļ</b>	_		_		0.	0.	0.
JAMES MATSON       0.00 X       0.00 X<						•			_	_	_
DIRECTOR       10.00 X       0.00       0.00         MELODY MONDA       1.50 X       0.00       0.00         DIRECTOR       1.50 X       0.00       0.00         JEAN R. SETZER, PH.D.       0.00       0.00       0.00         KATHERINE TAPLEY       0.00       0.00       0.00         JESSICA SPANGLER TAYLOR       0.00       0.00       0.00         FR. CARLOS B. VELAZQUEZ       0.00       0.00       0.00         NAVARRA WILLIAMS       0.00       0.00       0.00         PRESIDENT AND CEO       50.00       X       141,601       0.5,045         DOROTHY MORRIS       0.00       X       76,153       0.9,495		3.00	X		├	-			0.	0.	0.
MELODY MONDA       1.50 X       0. 0. 0. 0         DIRECTOR       1.50 X       0. 0. 0         DIRECTOR       4.50 X       0. 0. 0         KATHERINE TAPLEY       0. 0. 0       0. 0         DIRECTOR       17.00 X       0. 0. 0         JESSICA SPANGLER TAYLOR       0. 0. 0       0. 0         DIRECTOR       4.50 X       0. 0. 0         FR. CARLOS B. VELAZQUEZ       0. 0. 0       0. 0         DIRECTOR       3.00 X       0. 0. 0         NAVARRA WILLIAMS       0. 0. 0       0. 5,045         DOROTHY MORRIS       50.00 X       76,153. 0. 9,495         CFO       50.00 X       76,153. 0. 9,495		1000								_	_
DIRECTOR       1.50 X       0.0.0         JEAN R. SETZER, PH.D.       0.0.0         DIRECTOR       4.50 X       0.0.0         KATHERINE TAPLEY       0.0.0         DIRECTOR       17.00 X       0.0.0         JESSICA SPANGLER TAYLOR       0.0.0         DIRECTOR       4.50 X       0.0.0         FR. CARLOS B. VELAZQUEZ       0.0.0         DIRECTOR       3.00 X       0.0.0         NAVARRA WILLIAMS       0.0.0         PRESIDENT AND CEO       50.00       X         DOROTHY MORRIS       0.0.0         CFO       50.00       X         76,153.       0.9,495		10.00	X	<u> </u>			<u> </u>		0.	0.	0.
JEAN R. SETZER, PH.D.       0.0.0         DIRECTOR       4.50 X       0.0.0         KATHERINE TAPLEY       0.0.0       0.0.0         DIRECTOR       17.00 X       0.0.0         JESSICA SPANGLER TAYLOR       0.0.0       0.0.0         DIRECTOR       4.50 X       0.0.0         FR. CARLOS B. VELAZQUEZ       0.0.0       0.0.0         DIRECTOR       3.00 X       0.0.0         NAVARRA WILLIAMS       0.0.0       0.0.0         PRESIDENT AND CEO       50.00       X       141,601.0       0.5,045         DOROTHY MORRIS       50.00       X       76,153.0       0.9,495		4 50								_	_
DIRECTOR       4.50 X       0.00         KATHERINE TAPLEY       0.00       0.00         DIRECTOR       17.00 X       0.00         JESSICA SPANGLER TAYLOR       0.00       0.00         DIRECTOR       4.50 X       0.00         FR. CARLOS B. VELAZQUEZ       0.00       0.00         DIRECTOR       3.00 X       0.00         NAVARRA WILLIAMS       0.00       0.00         PRESIDENT AND CEO       50.00       X       141,601.       0.5,045         DOROTHY MORRIS       0.00       0.00       0.00       0.00       0.00         CFO       50.00       X       76,153.       0.00       9,495		1.50	X		<u> </u>		<u> </u>		0.	0.	0.
KATHERINE TAPLEY       0.0.0         DIRECTOR       17.00 X       0.0.0         JESSICA SPANGLER TAYLOR       0.0.0         DIRECTOR       4.50 X       0.0.0         FR. CARLOS B. VELAZQUEZ       0.0.0       0.0.0         DIRECTOR       3.00 X       0.0.0         NAVARRA WILLIAMS       0.0.0       0.0.0         PRESIDENT AND CEO       50.00       X       141,601.       0.5,045         DOROTHY MORRIS       0.0.00       X       76,153.       0.9,495		4 50								•	_
DIRECTOR       17.00 X       0.0.0         JESSICA SPANGLER TAYLOR       0.0.0         DIRECTOR       4.50 X       0.0.0         FR. CARLOS B. VELAZQUEZ       0.0.0         DIRECTOR       3.00 X       0.0.0         NAVARRA WILLIAMS       0.0.0       0.0.0         PRESIDENT AND CEO       50.00 X       141,601.0       0.5,045         DOROTHY MORRIS       0.0.00       76,153.0       0.0.00       9,495		4.50	X				$\vdash$		0.	0.	0.
JESSICA SPANGLER TAYLOR       0.0.0         DIRECTOR       4.50 X         FR. CARLOS B. VELAZQUEZ       0.0.0         DIRECTOR       3.00 X         NAVARRA WILLIAMS       0.0.0         PRESIDENT AND CEO       50.00 X         DOROTHY MORRIS       0.0.0         CFO       50.00 X         76,153.       0.9,495		15.00									
DIRECTOR       4.50 X       0.       0.       0         FR. CARLOS B. VELAZQUEZ       3.00 X       0.       0.       0         DIRECTOR       3.00 X       0.       0.       0         NAVARRA WILLIAMS       0.       0.       0.       0.         PRESIDENT AND CEO       50.00 X       141,601.       0.       5,045         DOROTHY MORRIS       0.       76,153.       0.       9,495		17.00	X	-	-				0.	0.	0.
FR. CARLOS B. VELAZQUEZ  DIRECTOR 3.00 X 0. 0. 0  NAVARRA WILLIAMS  PRESIDENT AND CEO 50.00 X 141,601. 0. 5,045  DOROTHY MORRIS  CFO 50.00 X 76,153. 0. 9,495		4 50								•	•
DIRECTOR         3.00 X         0.00           NAVARRA WILLIAMS         0.00         0.00           PRESIDENT AND CEO         50.00         X         141,601.         0.5,045           DOROTHY MORRIS         0.00         X         76,153.         0.9,495		4.50	X	-		<u> </u>	-		0.	0.	0.
NAVARRA WILLIAMS  PRESIDENT AND CEO 50.00 X 141,601. 0. 5,045  DOROTHY MORRIS  CFO 50.00 X 76,153. 0. 9,495	~	2 00	,,	1		1				•	•
PRESIDENT AND CEO         50.00         X         141,601.         0. 5,045           DOROTHY MORRIS         50.00         X         76,153.         0. 9,495		3.00	X		_	-	$\vdash$			0.	0.
DOROTHY MORRIS CFO 50.00 X 76,153. 0. 9,495		E0 00			٦,				141 601	_	F 045
CFO 50.00 X 76,153. 0. 9,495		30.00	<u> </u>	$\vdash$	A		$\vdash$		141,601.	0.	5,045.
		E0 00			ا ب				76 152	^	0 405
P99007 10 10 00	832007 12-18-08	1 20.00	<u> </u>	L		Щ.			/0,133.	0.	9,495. Form <b>990</b> (2008)

10150400 750130 00215

		2006) SAN A		TETVOLOPT	THM MINIST	RI, INC.	14-2265	793 Page 9
Pai	rt VII	II Statement of Reve	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribu All other contributions, gifts, grai	1b 1c 1d 1d 1nts, and	.045812.				
ontribu	_	Similar amounts not included about		1742898. 282445.				
OB	<u>h</u>	Total. Add lines 1a-1f			6,086,033.			
Program Service Revenue		RENTAL INCOME	<del> </del>	Business Code 532000	85,874.	85,874.		
E e	b			<u> </u>				
n S	С		<del></del>					
<u>e</u> <u>a</u>	d							
9	е							
ا تە	f	All other program service rev	enue					
	g	Total. Add lines 2a-2f			85,874.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		<b>•</b>	91,508.			91,508.
	4	Income from investment of ta	ax-exempt bond i	oroceeds -			<del>-</del> -	
1	5	Royalties		<b>•</b>		· <del>-</del> -		
- 1	•	. ioyamoo	(i) Real	(ii) Personal			<del>_</del>	
	6 a	Gross Rents	(i) Hear	(ii) i ersonai	1			
			<del></del>	<del> </del>	-			
	b	•	<del></del>	<del> </del>				
	C	, ,	L	<del></del>	-			•
- 1		Net rental income or (loss)		<u> </u>				
ľ	7 a	Gross amount from sales of	(i) Securities	(II) Other	-			
		assets other than inventory	4042482.	3,016.	ļ			
	þ	Less cost or other basis						
		and sales expenses	4263729.					
	С	Gain or (loss)	-221247	3,016.				
ĺ	d	Net gain or (loss)			-218,231.			-218,231 <b>.</b>
enne/	8 a	Gross income from fundraisin	of					
Other Revenue	<b>h</b>	contributions reported on line Part IV, line 18 Less. direct expenses	e 1c). See a b					
ნ		Net income or (loss) from fun	-	`L	1			
		Gross income from gaming a	-					
1	9 8							
		Part IV, line 19	a					
		Less direct expenses	b	·				
1		Net income or (loss) from gar					<del></del>	
	10 a	Gross sales of inventory, less	s returns					
1		and allowances	. а	ļ				
	þ	Less cost of goods sold	b					
L	с	Net income or (loss) from sale	es of inventory					
		Miscellaneous Revenu	ue	Business Code			· <del>-</del>	
ſ	11 a	MISCELLANEOUS		900099	13,511.			13,511.
1	b							
	c				<del></del>			
	ن	All other revenue						
	u -	Total, Add lines 11a-11d		<u> </u>	13,511.			
-					6 050 505	05 074		-113,212.
83200	12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	0c, and 11e	6,058,695.	85,874.	0.	
02-02-	09							Form <b>990</b> (2008)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<del></del>
5	Compensation of current officers, directors, trustees, and key employees	201,054.	149,227.	20,566.	31,261
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,914,359.	1,420,878.	195,821.	297,660
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	78,027.	57,913.	7,981.	12,133
9	Other employee benefits	206,950.	153,602.	21,169.	32,179
10	Payroll taxes	161,057.	119,540.	16,475.	25,042
11	Fees for services (non-employees)	j			
а	Management	10,000.	10,000.		
b	Legal				
С	Accounting	33,819.	1,965.	31,854.	<del></del>
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	15,439.		15,439.	
g	Other	39,358.	28,059.		<u>11,299</u>
12	Advertising and promotion .	28,752.	23,396.	278.	5,078
13	Office expenses	458,437.	286,906.	25,054.	146,477
14	Information technology				
15	Royalties				
16	Occupancy	656,481.	630,383.	11,666.	14,432
17	Travel	28,605.	20,772.	2,453.	<u>5,380</u>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				<u>-</u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	422,787.	398,079.	23,812.	896
23	Insurance	35,593.	34,453.	1,140.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	CLIENT SVCS - PASS THRU	1,333,739.	1,333,739.		
b	CLIENT SERVICES	303,736.	303,736.		
С	SECURITY	139,099.	139,099.		
d		62,931.	47,488.	9,245.	6,198
е	VEHICLE	51,418.	49,553.	1,455.	410
f	All other expenses	24,531.	615.	344.	23,572
25	Total functional expenses. Add lines 1 through 24f	6,206,172.	5,209,403.	384,752.	612,017
26	Joint Costs Check here   if following				
	SOP 98-2. Complete this line only if the organization			ľ	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		i		

832010 12-18-08

Par	<u> </u>	Dalatice Sileet							
					(A) Beginning of year		(B) End of		
_	1	Cash non-interest-bearing			1,108,501.	1	47	8,5	55
	2	Savings and temporary cash investments			2,031,136.	2	1,87		
	3	Pledges and grants receivable, net			290,410.	3		2,0	
	4	Accounts receivable, net		Ī	120,884.	4		3,5	
Ì	5	Receivables from current and former officers, di	rectors, trustee	s, key					
	_	employees, or other related parties. Complete F				5			
	6	Receivables from other disqualified persons (as							
		4958(f)(1)) and persons described in section 49				l			
		Part II of Schedule L				6			
တ္က	7	Notes and loans receivable, net		Ī		7			
Assets	8	Inventories for sale or use			8				
Aŝ	9	Prepaid expenses and deferred charges		Ţ	28,607.	9	6	7,2	93
	10a	Land, buildings, and equipment cost basis	10a 9	,581,383.					
		Less accumulated depreciation Complete							
		Part VI of Schedule D	10b 4	,657,565.	5,128,510.	10c	4,92	3,8	18.
	11	Investments - publicly traded securities			1,088,215.	11	1,23		
	12	Investments - other securities. See Part IV, line	11			12		6,3	
	13	Investments - program-related. See Part IV, line	11	[		_13			
	14	Intangible assets				14			
	15	Other assets. See Part IV, line 11	Ĺ	137,285.	15	13	5,2	85	
	16	Total assets. Add lines 1 through 15 (must equ	ıal line 34)		9,933,548.	16	9,60		
-	17	Accounts payable and accrued expenses		315,468.	17	30	<u>2,0</u>	86	
	18	Grants payable			· · · · · · · · · · · · · · · · · · ·	18			
SS	19	Deferred revenue			<u> 26,350.</u>	19			
	20	Tax-exempt bond liabilities				20	<del></del>		
	21	Escrow account liability. Complete Part IV of Sc	chedule D			21			
Ħ	22	Payables to current and former officers, directo	rs, trustees, key	employees,					
Liabilities		highest compensated employees, and disqualif of Schedule L	omplete Part II		22			_	
	23	Secured mortgages and notes payable to unrel	es [		23	·			
	24	Unsecured notes and loans payable				24			
	25	Other liabilities. Complete Part X of Schedule D		ļ		25			
	26	Total liabilities. Add lines 17 through 25			<u>341,818.</u>	26	30	2,0	<u>86</u>
		Organizations that follow SFAS 117, check h	ere 🕨 LXJ a	and complete					
es		lines 27 through 29, and lines 33 and 34.							
and	27	Unrestricted net assets		-	7,096,827.		6,64		
Net Assets or Fund Balance	28	Temporarily restricted net assets		-	1,144,535.	28	1,24		
D D	29	Permanently restricted net assets		r1	1,350,368.	29	1,41	<u>0,3</u>	76
Ī		Organizations that do not follow SFAS 117, or	heck here	L and					
S		complete lines 30 through 34.							
set	30	Capital stock or trust principal, or current funds		ŀ		30			
As	31	Paid in or capital surplus, or land, building, or ed		, , <u> </u>	<del></del>	31			
Met	32	Retained earnings, endowment, accumulated in	ncome, or other	tunas	0 501 720	32	0 20	<i>c</i> 1	11
_	33	Total net assets or fund balances		ļ-	9,591,730. 9,933,548.	33	9,30		
Dai	34 rt XI	Total liabilities and net assets/fund balances Financial Statements and Reporting			9,933,548.	34	9,60	0,4	9/
Fai	LAI	rinancial Statements and Reporting	<u> </u>					Yes	No
		the state of the s		<b>.</b>	۱ ۵.,				
1		ounting method used to prepare the Form 990		X Accrual	Other				v
2a		the organization's financial statements compiled			accountant?		2a		X
b		the organization's financial statements audited	-		albility for according a fall-	s audit	2b		X
C	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?								
0 -		•		•		دام ۸۰۰ ما⊶	2c		
sa.		result of a federal award, was the organization re	quirea to undef	go an audit of aud	ms as set torth in the Sing	ji <del>e</del> Audit	20	Х	l
h		and OMB Circular A-133? es," did the organization undergo the required au	idit or audite?				3a 3b	X	
	<u> </u>	sa, and the organization undergo the required at	idit or audits!				UU U	41	

832011 12-18-08

Form **990** (2008)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of	the organizat	ion							Employer id	dentificati	on nu	mber
		SAN ANT	ONIO METROPO	LITAN	I MINI	STRY,	INC.		74	-2285	793	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this par	) (see ins	tructions	)			
The organ	ization is not	a private foundation	because it is: (Please ch	eck only c	ne organiz	ation.)						
1 🗔	A church, co	nvention of churches	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	١.				
2 🗀			'0(b)(1)(A)(ii). (Attach Sc									
з 🔲	A hospital or	a cooperative hospi	tal service organization	described	n section	170(b)(1)	<b>A)(iii),</b> (At	tach Sch	edule H )			
4			operated in conjunction							e hospital	's nam	ıe.
	city, and star		•		•					•		
5 🗀	•		benefit of a college or u	niversity o	wned or or	erated by	a governi	mental ui	nt describe	d in		
		(b)(1)(A)(iv). (Comple	_	•			<b>.</b>					
6 🗀			ent or governmental uni	t describe	d in sectio	n 170(b)(	)(A)(v).					
7 X			eives a substantial part					r from th	e general p	ublic desc	nbed i	in
		(b)(1)(A)(vi), (Comple				3			- g			
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II )							
9 🔲			eives: (1) more than 33			rom contri	butions, m	nembersi	nip fees, and	d aross rea	eints	from
	_	•	nctions - subject to certa						•	•	•	
		•	axable income (less sec			•				•		
		509(a)(2). (Complete			,			,	,		-,	_
10			perated exclusively to te	st for publ	lic safety S	See <b>sectio</b>	n 509(a)(4	1), (see ır	structions)			
11 🔲			perated exclusively for the							ourposes o	f one	or
	_		ations described in secti							•		
			organization and compl									
	а 🔲 Туре		_		e III - Func		egrated		d 🔲	Type III - C	Other	
е 🔲	By checking	this box, I certify tha	at the organization is not	controlled	d directly o	r indirectly	by one o	r more di	squalified p	ersons oth	er tha	เท
	foundation n	nanagers and other t	han one or more publici	y supporte	ed organiza	tions des	cribed in s	ection 5	09(a)(1) or s	ection 509	(a)(2)	
f			ten determination from									
	supporting o	rganization, check th	nis box									
g	Since Augus	t 17, 2006, has the o	organization accepted ai	ny gift or c	ontribution	from any	of the follo	owing pe	rsons?			
	(i) A perso	n who directly or ind	lirectly controls, either a	lone or tog	ether with	persons o	lescribed	ın (ıı) and	(III) below,		Yes	No
	the gov	erning body of the si	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?	•						11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?					11g(III)		
h	Provide the f	ollowing information	about the organizations	the organ	nization suj	oports.						
(i) Name	of supported	(ii) EIN	(iii) Type of		organization			(vi)	Is the	(vii) Am	ount c	of
	anization	` '	organization (described on lines 1-9		sted in your			organiza   (i) organ	tion in col. ized in the		port	
			above or IRC section		document?		support	U.	S.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				Ì								
				ļ. <u>.</u> .					1			
					ļ				1			
		-		-				ļ				
					<del>                                     </del>			-	+ +			
Total								1				

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 SAN ANTONIO METROPOLITAN MINISTRY, INC. 74-2285793 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	a the box on line 5	, 7, or 8 of Part I)	·			
Sec	ction A. Public Support					-	
Cal	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	4230536.	<u>4525368.</u>	<u>4730590.</u>	6631363.	<u>6086033.</u>	26203890.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						<u> </u>
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	4020526	4505360	4500500	5501050	5005000	
	Total. Add lines 1 · 3	4230536.	4525368.	4730590.	6631363.	6086033.	26203890.
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)						FED 104
_	· ·						573,124.
	Public Support. Subtract line 5 from line 4 ction B. Total Support				<u> </u>		25630766.
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4	4230536.	4525368.	4730590.	6631363.	6086033	26203890.
8	Gross income from interest,	4230330.	4525500.	#/30320°	0031303.	0000033.	20203030.
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	47,097.	99,371.	108,075.	102,209.	91,508.	448,260.
a	Net income from unrelated business	2,705.0	3373720	200,0750	102/2031	51,300.	110/2001
•	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 IV)		14,216.	20,392.	8,383.	13,511	56,502.
11	Total support. Add lines 7 through 10						26708652.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	464,268.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	here					
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2008 (	line 6, column (f) di	ivided by line 11, o	column (f))		14	95.96 %
15	Public support percentage from 2007	' Schedule A, Part	IV-A, line 26f			15	<u>95.74</u> %
16a	33 1/3% support test - 2008. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this b	
	stop here. The organization qualifies	as a publicly supp	orted organization	1			►LX
þ	33 1/3% support test - 2007. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check t	this box
	and stop here. The organization qual	•					▶∟
17a	10% -facts-and-circumstances tes	•					
	and if the organization meets the "fac			•	•	rt IV how the orga	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization .		▶
b	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the				•		ie . —
	organization meets the "facts-and-circ		<del>-</del>	•	-		▶∟
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	ind see instruction	ns <b>▶</b> L

Part III Support Schedule for Or Section A. Public Support	<u> </u>	2000	223 200/4	V-> (Complete our	у и уоц спескей тае ос	Ine 9 of Pari
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and	(4) 200 .	(0) 2000	(0,2000	(6) 200.	(6) 2000	(I) TOTAL
membership fees received. (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or 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		,				
6 Total. Add lines 1 - 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6			-			
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organiz	zation,
check this box and stop here						
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2008 (lin	e 8, column (f) c	divided by line 13,	column (f))		15	
16 Public support percentage from 2007 S					16	
Section D. Computation of Invest	ment Incom	ne Percentage				
17 Investment income percentage for 200	<b>8</b> (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	
18 Investment income percentage from 20	007 Schedule A,	Part IV-A, line 27h	ı		18	
19a 33 1/3% support tests - 2008. If the o	rganization did i	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	d stop here. The	e organization qua	lifies as a publicly	supported organi	zation	
b 33 1/3% support tests - 2007. If the o	rganization did i	not check a box or	n line 14 or line 19a	a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this box and s	top here. The org	anızatıon qualıfıes	as a publicly sup	ported organization	▶ <u> </u> _
20 Private foundation. If the organization	did not check a	. h a a a l . a a 1 4 1 C	o or 10h abaalit		notniotiona	<b>.</b> .

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Employer identification number

Part   Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, In e   (a) Donor advised funds   (b) Funds and other accounts			OLITAN MINISTRY, INC.	
Total number at end of year   2   Aggregate contributions to (during year)   3   Aggregate grants from (during year)   4   Aggregate grants from (during year)   4   Aggregate value at end of year   5   Cold the organization informal Idonors and donor advisors in writing that the assets held in donor advised funds are the organization informal Idonors, and donor advisors in writing that grant funds may be used only for chantable purposes and not for the benefit of the donor of donor advisors on writing that grant funds may be used only for chantable purposes and not for the benefit of the donor of donor advisors on writing that grant funds may be used only for chantable purposes and not for the benefit of the donor of donor advisors on their impermissible private benefit?   Yes   No   No   Part III   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, live 7   Purpose(s) of conservation easements has the were agreed to the organization of the preservation of and for public use (e.g., recreation or pleasure)   Preservation of and for public use (e.g., recreation or pleasure)   Preservation of an historically important land area   Preservation of organization and preservation of certified historically important land area   Preservation of organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements   2   Preservation   Preservation of conservation easements   2   Preservation   Pres	Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization in property, subject to the organization's exclusive legal control?  9 Did the organization property, subject to the organization's exclusive legal control?  9 Did the organization property, subject to the organization's exclusive legal control?  9 Did the organization property, subject to the organization's exclusive legal control?  9 Did the organization property, subject to the organization's exclusive legal control?  9 Did the organization property, subject to the organization's exclusive legal control?  9 Did the organization property, subject to the organization answered "Yes" for Firm 990, Part IV, line 7  1 Purpose(s) of conservation Easements. Complete if the organization answered "Yes" for Firm 990, Part IV, line 7  1 Purpose(s) of conservation easements to grant the organization organization or pleasure)  1 Preservation of land for public use (e.g., recreation or pleasure)  1 Preservation of land for public use (e.g., recreation or pleasure)  2 Preservation of point space  2 Complete lense 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year.  1 Total number of conservation easements or a certified historic structure included in (a)  1 Number of conservation easements or an certified historic structure included in (a)  1 Number of conservation easements or an certified historic structure included in (a)  1 Number of conservation easements in included in (c) acquired after 8/17/05  3 Number of conservation easements or an certified historic structure included in (a)  4 Number of states where property subject to conservation easement is located lense in the preservation of the organization have a written policy regarding the penodic monitoring, inspection, violations, and enforcement of the conservation easements in		organization answered "Yes" to Form 990, Part IV, lin		
2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization informal Idonors and donor advisors in writing that the assets held in donor advised funds are the organization informal Igonatese, donors, and donor advisors on writing that grant funds may be used only for chantable purposes and not for the benefit of the donor of donor advisors or other impermissible private benefit?			(a) Donor advised funds	(b) Funds and other accounts
A Aggregate yalve at end of year  Did the organization inform all dinors and dinors and success in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  Part II Conservation Easements. Complete if the organization aswerd transplant grant funds may be used only for charitable purposes and not for the benefit of the denor or donor advise or other impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 99, Part IV, Imo 79.  Preservation of not for public use (e.g., recreation or pleasure)  Protection of natural habitat  Protection of natural habitat  Preservation of open space  Complete lines 2a2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  I the late the protection of conservation easements  The late of the tax year.  I the late of the tax year the late of the l	1	Total number at end of year		
A Aggregate value at end of year  Did the organization inform all didonors and donor advisors in writing that the assets held in donor advised funds are the organization inform all didonors and donor advisors in writing that the truth as well be used only for chartable purposes and not for the benefit of the donor or donor advisor or other impermisable private benefit?	2	Aggregate contributions to (during year)		
5 Ob the organization inform all dinories and dinories and dinories and the organization inform all grantees, dinories, and the organization is properly, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, dinories, and dinories advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the dinories of dinories and advisor or other impermisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 Purpose(s) of conservation easements held by the organization of check all that apply)  Preservation of for public use (e.g., recreation or pleasure)  Protection of natural habitat  Protection of natural habitat  Protection of natural habitat  Protection of open space  2 Complete lines 2a2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements in included in (a)  d Number of conservation easements in included in (a) accrured after 8/17/06  Number of conservation easements in included in (a) accrured after 8/17/06  Number of conservation easements included in (a) accrured after 8/17/06  Number of states where properly subject to conservation easement is located ▶  Deas the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds?  A Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  S Boes each conservation easement is holds?  A Part IIII organization in the subject of the footnote to the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote, and enforcing easements in its revenue and expenses stement, and balanc	3	Aggregate grants from (during year)		
are the organization's property, subject to the organization's exclusive legal control?    On the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charidable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?   Yes	4	Aggregate value at end of year		
6 Dot the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Yes No Part II Conservation Easements. Complete if the organization answered Yes 'to Form 990, Part IV, line 7  1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an first off prublic use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Protection of open space  2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (e) acquired after 8/17/06  3 Number of conservation easements methoded in (e) acquired after 8/17/06  4 Number of conservation easements recluded in (e) acquired after 8/17/06  5 Does the organization have a written policy regarding the penodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year \$\infty\$  3 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and secti	5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7		are the organization's property, subject to the organization's	exclusive legal control?	Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 Purpose(s) of conservation easements held by the organization (check all that apply)  □ Preservation of land for public use (e.g., recreation or pleasure) □ Preservation of onatural habitat □ Preservation of open space  2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements in a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  1 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  5 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)4(l)8(l)0) and section 170(h)4(l)8(l)0) 9 in Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the foothocte to the organization statements that describes the organization's accounting for conservation easements  1 If the organization easements  1 If the organization easements belief for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the foothocte to the organization's research in furtherance of public service, provide, in Part XIV, the text of the organization easements that describes thems  1 If the org	6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds may be	used only
Purpose(s) of conservation easements held by the organization (check all that apply)   Preservation of land for public use (e.g., recreation or pleasure)   Preservation of an histonically important land area   Preservation of open space   Preservation ope		for charitable purposes and not for the benefit of the donor	or donor advisor or other impermissible pri	vate benefit? Yes No
Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  I Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 8/17/06  d Number of conservation easements included in (c) acquired after 8/17/06  Number of conservation easements included in (c) acquired after 8/17/06  Number of conservation easements included in (c) acquired after 8/17/06  Number of conservation easements included in (c) acquired after 8/17/06  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements is holds?  Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing easements of section 170(f)(4)(6)(6)  and section 170(f)(4)(6)(6)(7)  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Complete if the organization answered "Yes" to Form 990, Part IV, the 8.  If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describ	Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, F	Part IV, line 7
Proservation of natural habitat	1			
Preservation of natural habitat  Preservation of open space  2 Complete lines 2a2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(0)  and section 170(h)(4)(B)(0)  9 in Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Complete if the organization and section of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these		Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an his	storically important land area
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2 2d 3 Number of conservation easements included in (c) acquired after 8/17/06 4 Number of conservation easements included in (c) acquired after 8/17/06 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)4(l)8(l)6) and section 170(h)4(l)8(l)6)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III				
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2 2d 3 Number of conservation easements included in (c) acquired after 8/17/06 4 Number of conservation easements included in (c) acquired after 8/17/06 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)4(l)8(l)6) and section 170(h)4(l)8(l)6)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III		Preservation of open space	<del></del>	
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year    4 Number of states where property subject to conservation easement is located    5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year    8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pub	2	• •	servation contribution in the form of a con-	servation easement on the last day
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (b) acquired after 8/17/06 2 2d 2 2d 3 Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year  4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 5 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organizations Maintaining Collections of Art, Historical Treasures of Other Similar Assets.  Complete if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  b if the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts relating to these it				•
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements in a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year b Number of states where property subject to conservation easement is located b Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year b Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year b Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year b Amount of expenses incurred in monitoring, inspecting, and enforcing easements of the year b Amount of expenses incurred in monitoring, inspecting, and enforcing easements of the year b Amount of expenses incurred in monitoring, inspecting, and enforcing easements of the year b Amount of expenses incurred in monitoring, inspecting, and enforcing easements of section 170(h)(4)(B)(l)) and section 170(h)(4)(B)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)		,		Held at the End of the Year
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b) If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of these items	а	Total number of conservation easements		
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b) If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of these items	b	Total acreage restricted by conservation easements	2b	
d Number of conservation easements included in (c) acquired after 8/17/06  2d  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b) If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  6) Revenues included in Form 990, Part XII, line 1  ■ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	c			
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b if the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part XIII, line 1  ■ \$	ď			
Number of states where property subject to conservation easement is located   ■	3	* * * * * * * * * * * * * * * * * * * *		
Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b if the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included in Form 990, Part VIII, line 1  Assets included in Form 990, Part VIII,	Ū	_	ordered, extended by the	o organization dailing the taxable
Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year  \$\frac{1}{2}\$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1    S	4	· —————	esement is located	
enforcement of the conservation easements it holds?  Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year  Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b if the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  A Revenues included in Form 990, Part VIII, line 1  A Assets included in Form 990, Part VIII, line 1  A Assets included in Form 990, Part X  A Sevenues included in Form 990, Part X  A Sevenues included in Form 990, Part X				nd
Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ►  Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ►  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part X III, line 1	Ū		model morning, moperation, violations, a	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part XIVII, line 1  b S	6		and enforcing easements during the year	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part XIII, line 1  b \$  L \$				
and section 170(h)(4)(B)(ii)?  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1	-			
In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  It fee organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  c Assets included in Form 990, Part XIII, line 1  c Assets included in Form 990, Part XIII, line 1	Ū		To callery the requirements of economic tra	
Include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part VIII, line 1  c Assets included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part VIII, line 1	a		tion easements in its revenue and expense	
Conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  Assets included in Form 990, Part X  Assets included in Form 990, Part X	Ū		-	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part X  b \$  Assets included in Form 990, Part X  Complete if the organization elected, as permitted under SFAS 116 relating to these items  a Revenues included in Form 990, Part X  Assets included in Form 990, Part X  Complete if the organization elected, as permitted under SFAS 116 relating to these items  a Revenues included in Form 990, Part X  Complete if the organization elected, as permitted under SFAS 116 relating to these items				till organization o doosaniing to
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  Assets included in Form 990, Part X  Assets included in Form 990, Part X	Pai		of Art, Historical Treasures, or O	ther Similar Assets.
If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  Assets included in Form 990, Part X			•	
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$	-			
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$	1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and b	alance sheet works of art, historical
the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  • \$			·	
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  • \$		·	•	, ,
or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  • \$	b			ice sheet works of art, historical treasures.
these items  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$	_			
(i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X		•		-, p
(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$				<b>▶</b> \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$				\$
the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$	•		easures or other similar assets for financia	al gain provide
a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X  \$	2	-	•	ii gairi, provide
b Assets included in Form 990, Part X	_	• • • • • • • • • • • • • • • • • • • •	r to relating to these items	<b>L</b> ¢
			•	Φ
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 Schedule D (Form 990) 2008	a	Assets included in Form 990, Part X		Φ
		For Privacy Act and Panerwork Reduction Act Notice se	e the Instructions for Form 990	Schedule D (Form 990) 2008

		ONIO METRO						<u>74-22</u>	85793	Page 2
Pai	t III Organizations Maintaining C									
3	Using the organization's accession and other	r records, check any	y of the f	following tha	it are a signifi	cant use	of its col	lection ite	ms (check	all
	that apply)									
а	Public exhibition	c			hange progra	ıms				
b	Scholarly research	€	• 📖	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co				_			ose in Par	t XIV	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or othe	er sımılar	r assets		_	
	to be sold to raise funds rather than to be m								Yes	No_
Par	t IV Trust, Escrow and Custodial		. Comp	lete if organi	zation answe	red "Yes	s" to Form	1 990, Par	t IV, line 9,	or
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded		_	
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table.						
									Amount	
C	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	No
	If "Yes," explain the arrangement in Part XIV									
Pai	t V Endowment Funds. Complete								r-	
		(a) Current year		rior year	(c) Two year	s back	(d) Three y	ears back	(e) Four ye	ars back
1a	Beginning of year balance	<u>1,350,368.</u>			<u> </u>					
b	Contributions	123,642.								
С	Investment earnings or losses	-63,634.								
d	Grants or scholarships				<u> </u>					
е	Other expenditures for facilities		1							
	and programs									
f	Administrative expenses		-	<del></del>						
g	•	<u>1,410,376.</u>	•						L	
2	Provide the estimated percentage of the year	r end balance held a								
а	Board designated or quasi-endowment		%							
þ	Permanent endowment ► 100.00	%								
С		%	_							
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	red for tl	he organi	zation	Г	<del></del>
	by:									es No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ıi)	X_
b	If "Yes" to 3a(ii), are the related organizations	·						-	3b	L
Da.	Describe in Part XIV the intended uses of the tVI Investments - Land, Building				Dank V. Ivaa s		-			
rai										
	Description of investment	(a) Cost or of basis (investing			or other	(c) D	epreciatio	in	(d) Book v	alue
	Land	Dasis (IIIVESII	nent)		(other)				C E A	162
_	Land .				4,463.	1 (	220 1	20		<u>, 463.</u>
b	Buildings		-		1,609.		$\frac{928,1}{2847}$		3,753	
	Leasehold improvements			1 77	$\frac{4,171}{1,300}$		984,7			<u>, 453.</u>
d	Equipment			1,//	1,309.		529,1		242	
	Other  Add lines 1a-1e. (Column (d) should equal For	orm 000 Part V ==!			9,831.		215,5	40.	4.923	,311.
Lotai		ит яяц Рап х сон	ımnı iki	iine iuica i					<b>4</b> . 7 . 1	

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 SAN ANTONI	O METROPOLITAN	MINISTRY,	INC.	74-2285793 Pa	age 3
Part VII Investments - Other Securities.	ee Form 990, Part X, line 12				
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of st or end-of-yea	valuation ar market value	
Financial derivatives and other financial products				·- · · · · · · · · · · · · · · · · · ·	
Closely-held equity interests					
Other					
		-			
	<u> </u>	<del></del>			
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)			<u> </u>	<del> </del>	
Part VIII Investments - Program Related.	See Form 990 Part Y line 13		-	<del></del>	
	1		(c) Method of	- Valuation	
(a) Description of investment type	(b) Book value	Cos		ar market value	
	<del>-</del>				
	·				
			<del></del>		
	<del></del>		·	<del></del>	
	<del> </del>		<del></del> .		
<del></del>					
				<u> </u>	
		· ··· · <u> </u>	<del></del>		
_ ·					
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	<u> </u>				
Part IX Other Assets. See Form 990, Part X, Iin					
(a	) Description			(b) Book value	
		, <u></u>	· · ·		
	_,	·	<del> </del>		
	·		<del></del>		
			·· <del>·</del>	<del></del>	
	<del></del>				
Total. (Column (b) should equal Form 990, Part X, col (B)	lno 15 )				
Part X Other Liabilities. See Form 990, Part X		·			
(a) Description of liability	i, iii le 20.	(b) Amount	<del></del>		
		(2)			
Federal income taxes					
		<del></del>			
Total. (Column (b) should equal Form 990, Part X, col (B)	line 25.)				
In Part XIV, provide the text of the footnote to the organiz		that reports the orga	anization's liab	ulity for uncertain tax positi	ions
under FIN 48.				y 121 2112 112 113 123 123 123 123 123 12	
832053 12-23-08	···· <u>·</u> ··········	·		Schedule D (Form 990)	2008

	dule D (Form 990) 2008 SAN ANTONIO METROPOLITAN MINISTRY, I		74-	2285793	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Stat	ements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1_1		6,058	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		6,206	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-147	<u>477.</u>
4	Net unrealized gains (losses) on investments	4		172	<u>915.</u>
5	Donated services and use of facilities .	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV)	8		-310	757.
9	Total adjustments (net) Add lines 4-8	9			842.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10			
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Reve	nue per F	Return	l	
1	Total revenue, gains, and other support per audited financial statements		1	6,303	<u> 395.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1 1		
а	Net unrealized gains on investments 2a 17	2,915.	.]		
b	Donated services and use of facilities 2b 7	1,785.	.]		
С	Recoveries of prior year grants 2c				
d	Other (Describe in Part XIV)		1		
e	Add lines 2a through 2d		2e	244	700.
3	Subtract line 2e from line 1		3	6,058	695.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			,	7 0 3 0 1
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)  4b		1		
	Add lines 4a and 4b		ا 🗚 ا		0.
c			4c	6,058	
Par	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  TXIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses ner			,033.
		noco per	1 1	6,277	057
1	Total expenses and losses per audited financial statements		1	0,211	951.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 705	1 1		
a		1,785.	4		
b	Prior year adjustments 2b		-  i		
С	Losses reported on Form 990, Part IX, line 25		-		
d	Other (Describe in Part XIV)		4		
е	Add lines 2a through 2d		2e	71	<u>,785.</u>
3	Subtract line 2e from line 1		3	6,206	<u>,172.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b		<b>.</b>		
b	Other (Describe in Part XIV)		]		
С	Add lines 4a and 4b		4c		0.
_5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		5	6,206	,172.
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art IV, lines 1	b and	2b; Part V, line	 4, Part
	urt XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	•			•
	RT V, LINE 4: THE ENDOWMENT FUNDS ARE TO BE USED FOR	OPERA	TIO	NAL AND	
=.===					
EDI	JCATIONAL PURPOSES.				
	· · · · · · · · · · · · · · · · · · ·				
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:				
	AT THE COLLEGE TERMS OF THE PARTY.		·····		
NEC	<u> ASSETS TRANSFERRED TO SUBSIDIARY: -310757.</u>				
<u> </u>	LIDDELD INMIDIANCED TO DODDIDIANT. STOTE				
				<u> </u>	
			Sohar	ulo D /Form 0	DU) 2006
			ocned	ule D (Form 9	マリ とししび

### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

### **NonCash Contributions**

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

2008 Open to Public Inspection

Name of the organization

\_\_\_\_\_

Employer identification number

	SAN ANTONIO	METROP	OLITAN	MINISTRY, I	NC.	74-2	285	793	
Par	t I Types of Property								
		(a) Check if	(b) Number of	(c) Revenues reported Form 990, Part VIII, III	on	(d) Method of dete		 g	
		аррисарів	Contributions	FUIII 990, Part VIII, III	ne rg	revenues	> 		
1	Art - Works of art	<u> </u>							
2	Art - Historical treasures		<u> </u>						
3	Art · Fractional interests								
4	Books and publications								
5	Clothing and household goods	X		1,282,4	45.FMV				
6	Cars and other vehicles								
7	Boats and planes .								
8	Intellectual property								
9	Securities - Publicly traded								
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		ļ			<del></del>			
17	Real estate - Other		ļ				_		
18	Collectibles						_		
19	Food inventory	<u> </u>	<u></u>						
20	Drugs and medical supplies	<u> </u>	<u> </u>						
21	Taxidermy								
22	Historical artifacts	ļ <u>.</u>	ļ.——						
23	Scientific specimens								
24	Archeological artifacts				<del></del>		_		
25	Other ()								
26	Other ()								
27	Other ()		<del> </del>						
28	Other (	<u> </u>	L						
29	Number of Forms 8283 received by the organ		-		l l				
	for which the organization completed Form 82	283, Part IV,	Donee Acknov	vledgment	29	<del></del>			
								Yes	No
30a	During the year, did the organization receive to	•							
	at least three years from the date of the initial	contribution	, and which is	not required to be use	ed for exempt p	ourposes for			<b></b>
	the entire holding period?						30a		X
	If "Yes," describe the arrangement in Part II		41		فادعاء فسمم لمدن	0	ا	ᢏ	
31	Does the organization have a gift acceptance					ns?	31	Х	_
32a	Does the organization hire or use third parties	or related o	rganizations to	solicit, process, or se	II noncash				v
_	contributions?						32a	$\vdash$	X
	If "Yes," describe in Part II		nakone et e		- /-\ ! ·!	4	1		
33	If the organization did not report revenues in	column (c) fo	r a type of pro	perty for which columi	n (a) is checke	1,			
	describe in Part II.	- A - A Pl			<del></del>	Coh	/Earre	.000	2000
LHA	For Privacy Act and Paperwork Reduction	n ACT NOTICE	e, see the insti	ructions for Form 990	J.	Schedule M	(LOLU	1 33U)	<b>∠</b> ∪∪0

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization Employer identification number SAN ANTONIO METROPOLITAN MINISTRY. INC 74-2285793 FORM 990. PART III, LINE 4D, OTHER PROGRAM SERVICES: **ANCILLARY PROGRAMS:** HOMELESS PREVENTION SERVICES - SAMMINISTRIES HAS BEEN WORKING WITH THE GENERAL COMMUNITY IN ADDRESSING THE BARRIERS THAT CONTRIBUTE TO FAMILIES AND INDIVIDUALS BECOMING HOMELESS. THESE BARRIERS ARE BEING ADDRESSED THROUGH COMMUNITY COLLABORATIONS AND THROUGH PROVIDING DIRECT FINANCIAL ASSISTANCE TO FAMILIES OR INDIVIDUALS WHO OUALIFY FOR RENTAL AND UTILITY ASSISTANCE. PERMANENT SUPPORTIVE HOUSING - PROVIDES FAMILIES WITH SIX MONTHS TO ONE FULL YEAR OF INDIVIDUALIZED CASE MANAGEMENT AND SUPPORT SERVICES TO FAMILIES IN 16 APARTMENT UNITS WITH THE SAN ANTONIO HOUSING AUTHORITY. RENT FOR THESE APARTMENTS IS SUBSIDIZED BY THE CITY OF SAN ANTONIO. EMPLOYMENT DEVELOPMENT PROGRAM - SAMMINISTRIES EMPLOYMENT DEVELOPMENT PROGRAM ASSISTS OUR CLIENTS IN OBTAINING LIVING-WAGE EMPLOYMENT. WE HELP OUR CLIENTS OBTAIN EMPLOYMENT AT A LIVING-WAGE BY TRAINING THEM TO OBTAIN/ENHANCE THE SKILLS, KNOWLEDGE, AND ABILITIES REQUIRED OF SAN ANTONIO EMPLOYERS. CLIENTS ARE OFFERED A WIDE RANGE OF SERVICES INCLUDING: RESUME BUILDING, INSTRUCTION ON HOW TO FILL OUT APPLICATIONS, MOCK INTERVIEWS, JOB COACHING, REFERRALS TO COMMUNITY RESOURCES, JOB TRAINING, EMPLOYMENT REFERRALS, WORKSHOPS AND CLASSES THROUGH PARTNER AGENCIES, AND THE OPPORTUNITY TO OBTAIN WORK-RELATED CLOTHING AND EQUIPMENT.

AFTERCARE PROGRAM - SAMMINISTRIES MAINTAINS CONTACT WITH AND PROVIDES

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

Schedule O (Form 990) 2008

### SCHEDULE O

(Form 990)

### Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number SAN ANTONIO METROPOLITAN MINISTRY, INC 74-2285793 FOLLOW-UP SUPPORT FOR FAMILIES EXITING THE PROGRAM FOR UP TO TWO YEARS. THIS PROGRAM IS PROVIDED TO HELP EACH FAMILY REINTEGRATE INTO THE COMMUNITY. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 752055. FORM 990, PART VI, SECTION A, LINE 4: THE BYLAWS WERE CHANGED TO MAKE SAMMINISTRIES A NONMEMBER CORPORATION. FORM 990, PART VI, SECTION A, LINE 10: OUR OUTSIDE AUDITORS PRESENT THE ANNUAL AUDIT AND THE FORM 990 AT THE FIRST FINANCE COMMITTEE MEETING UPON COMPLETION. THE CHAIR OF THE FINANCE COMMITTEE THEN REPORTS THE AUDIT AND 990 TO THE FULL BOARD. THERE ARE TIMES WHEN THE AUDITORS ATTEND THE BOARD MEETING TO PRESENT BOTH. COPIES OF THE AUDIT AND 990 ARE AVAILABLE TO ALL BOARD MEMBERS AT THE BOARD MEETING COVERING THE FORMS. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO FILL OUT A QUESTIONNAIRE WHEN THEY COME ON THE BOARD REGARDING ANY CONFLICT OF INTEREST. THE PURPOSE IS FOR FULL DISCLOSURE OF ANY CONFLICTS OF INTEREST. THEY ARE ALSO GIVEN A COPY OF OUR CONFLICT OF INTEREST POLICY, WHICH STATES THAT THROUGHOUT THE YEAR, BOARD MEMBERS ARE REQUIRED TO REPORT AT EACH BOARD MEETING ANY CONFLICT OF INTEREST THAT MAY HAVE ARISEN SINCE THE PRIOR BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 15: SAMMINISTRIES PARTICIPATES ANNUALLY IN A SAN ANTONIO NON-PROFIT AND FOR-PROFIT WAGE SURVEY FOR COMPARABLE

23

POSITIONS. THIS PROCESS OF PAY INCREASES INCLUDES THE REVIEW AND APPROVAL

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

Schedule O (Form 990) 2008

832211

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

SAN ANTONIO METROPOLITAN MINISTRY, INC.	Employer identification number 74-2285793
BY OUR GOVERNING BODY. THE BOARD USES THE DATA TO COMPARI	E COMPENSATION FOR
SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE PO	OSITIONS AT
SIMILARLY SITUATED ORGANIZATIONS. THERE IS DOCUMENTATION	AND RECORDKEEPING
OF THIS INFORMATION AND DECISIONS MADE BY THE COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOC	UMENTS, CONFLICT
OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 A	RE AVAILABLE UPON
REQUEST. THE 2007 FORM 990 WAS PROVIDED TO WWW.GUIDESTAR	ORG BY THE
ORGANIZATION.	
FORM 990, PART XI, LINE 2B	
THE CONSOLIDATED FINANCIAL STATEMENTS OF SAN ANTONIO MET	ROPOLITAN
MINISTRY, INC. AND SAMMINISTRIES SOCIAL ENTERPRISES, INC	. HAVE BEEN
AUDITED BY AN INDEPENDENT ACCOUNTANT.	

SCHEDULE R (Form 990)

Open to Rublic

Inspection

Schedule R (Form 990) 2008 **Employer identification number** OMB No 1545-0047 Direct controlling Direct controlling 74-2285793 entity SAMMINISTRIES End-of-year assets status (if section Public charity ▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. 501(c)(3)) .70(B)(1) (A) (VI) Total income Exempt Code section 0 9 501(C)(3) Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) ▶ See separate instructions. INC. TEXAS SAN ANTONIO METROPOLITAN MINISTRY, LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SUPPORT PROGRAMS/OPERATIONS RETAIL FURNITURE OUTLET TO Primary activity Primary activity OF SAMMINISTRIES Identification of Related Tax-Exempt Organizations 20-0321326, 5254 BLANCO RD, SAN ANTONIO, TX SAMMINISTRIES SOCIAL ENTERPRISES INC. Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service 78216-7017 Part II Part

Page 2

Part III Identification of Related Organizations Taxable as a Partnership

General or managing partner? Percentage ownership Schedule R (Form 990) 2008 3 £ Code V-UBI amount in box n 20 of Schedule L K-1 (Form 1065) Share of end-of-year assets  $\in$ ate allocations? Disproportion-Yes  $\Xi$ Share of total income Share of end-of-year assets g Type of entity (C corp, S corp, or trust) Œ Share of total income Ē Direct controlling entity Predominant income (related, investment, unrelated) <u>@</u> E Legal domicile (state or foreign country) <u>©</u> (D)

(D)

I Direct controlling entity 26 Primary activity <u>@</u> Identification of Related Organizations Taxable as a Corporation or Trust Legal domicile (state or foreign country) <u>ত</u> Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization ₹ 832162 12-23-08 Part IV

Page 3

# Schedule R (Form 990) 2008 SAN ANTONIO METROPOLITAN MINISTRY, INC.

### Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.			Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			_	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		<u>t</u>		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		4	×	
c Gift, grant, or capital contribution from other organization(s)		1		×
d Loans or loan guarantees to or for other organization(s)		14	X	
e Loans or loan guarantees by other organization(s)		<del>P</del>		×
f Sale of assets to other organization(s)		=		×
g Purchase of assets from other organization(s)		5		×
		ᆍ		×
i Lease of facilities, equipment, or other assets to other organization(s)		÷		×
i lease of facilities equinoment or other assects from other areasonistically		Ţ	þ	
Judgase of ractimes, equipment, or onliet assets from onliet organization(s).  k. Performance of services or membership or fundrations of onliet for other organization(s).		= ==	4	×
		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę	×	
n Sharing of paid employees		÷	×	
o Reimbursement paid to other organization for expenses		9		×
p Reimbursement paid by other organization for expenses		4	×	
q Other transfer of cash or property to other organization(s)		19	×	
r Other transfer of cash or property from other organization(s)		+		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nsaction thresholds			
(A)	(B)	<u>ن</u>		
Name of other organization(s)	Iransaction type (a-r)	Amount involved	volve	5
(E)				
(2)				
(4)				
	-			
832183 12-23-08	Sched	Schedule R (Form 990) 2008	66	2008

Page 4

# Schedule R (Form 990) 2008 SAN ANTONIO METROPOLITAN MINISTRY, INC.

### Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(A)	(8)		É	(E)	ý	9	į	
(C)	(c)		<u> </u>	·		<u> </u>		
name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBi amount in box 20	General or managing partner?	, d q
		country)	Yes No			(Form 1065)	Yes	Š
					-			
			-					
								١
					-		_	
							-	
								]
						_		
							-	
	•							
								1

28

Schedule R (Form 990) 2008