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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
SAN ANGELO HEALTH FOUNDATION

A Employer identification number
75-1315145

Number and street (or P O box number if mail is not delivered to street address)
P O BOX 3550

Room/suite

B Telephone number (see instructions)
(325) 486-0185

City or town, state or province, country, and ZIP or foreign postal code
SAN ANGELO, TX 76902

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 59,934,390

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	506	506	506	
	4	Dividends and interest from securities		1,232,108		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	514,182			
	b	Gross sales price for all assets on line 6a 4,214,909				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain			514,182	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	129,089	1,428,207		
	12	**Total.** Add lines 1 through 11	643,777	2,660,821	514,688	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	163,000	13,529		149,471
	14	Other employee salaries and wages	60,000	1,740		58,260
	15	Pension plans, employee benefits	16,410	1,124		15,286
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	32,500	16,293		16,293
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	44,541	9,301		13,235
	19	Depreciation (attach schedule) and depletion	115,738	7,835		
	20	Occupancy	16,044	1,099		14,945
	21	Travel, conferences, and meetings				
	22	Printing and publications	5,429			5,429
	23	Other expenses (attach schedule)	496,860	441,724		88,244
	24	**Total operating and administrative expenses.** Add lines 13 through 23	950,522	492,645		361,163
	25	Contributions, gifts, grants paid	3,431,230			3,491,276
	26	**Total expenses and disbursements.** Add lines 24 and 25	4,381,752	492,645		3,852,439
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-3,737,975			
	b	**Net investment income** (if negative, enter -0-)		2,168,176		
	c	**Adjusted net income** (if negative, enter -0-)			514,688	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	200	200	200
	2	Savings and temporary cash investments	169,184	169,983	169,983
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	20,445	245	245
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 1,061,819 Less accumulated depreciation (attach schedule) ▶	1,061,819	1,061,819	1,061,819
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	49,215,783	45,515,057	52,929,093
	14	Land, buildings, and equipment basis ▶ 5,401,035 Less accumulated depreciation (attach schedule) ▶ 1,725,090	3,785,968	3,675,945	5,773,050
	15	Other assets (describe ▶)	4,949,884	7,414,036	
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	59,203,283	57,837,285	59,934,390
Liabilities	17	Accounts payable and accrued expenses	142,641	104,870	
	18	Grants payable	415,997	357,220	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	558,638	462,090	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	58,644,645	57,375,195	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	58,644,645	57,375,195	
	31	**Total liabilities and net assets/fund balances** (see instructions)	59,203,283	57,837,285	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	58,644,645
2	Enter amount from Part I, line 27a	2	-3,737,975
3	Other increases not included in line 2 (itemize) ▶	3	2,468,525
4	Add lines 1, 2, and 3	4	57,375,195
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	57,375,195

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	514,182

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	2,684,689	58,883,581	0 04559
2012	2,085,982	54,886,778	0 03801
2011	2,691,651	54,902,166	0 04903
2010	2,526,918	52,343,956	0 04828
2009	2,933,787	47,143,688	0 06223

2	**Total** of line 1, column (d).	2	0 24313
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 04863
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	60,499,793
5	Multiply line 4 by line 3.	5	2,941,863
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	21,682
7	Add lines 5 and 6.	7	2,963,545
8	Enter qualifying distributions from Part XII, line 4.	8	3,852,439

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	21,682
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	21,682
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	21,682
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 44,248		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	44,248
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	22,566
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 22,566 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶sahfoundation org

14 The books are in care of ▶OLIVER RAINEY & WOJTEK Telephone no ▶(325) 942-6713

Located at ▶2909 SHERWOOD WAY STE 300 SAN ANGELO TX ZIP+4 ▶76901

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **No**			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
VICKI FORD PO BOX 3550 SAN ANGELO,TX 76902	ADMIN OFFICER 40 00	60,000	4,200	

Total number of other employees paid over $50,000 ▶	

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
RUSSELL INVESTMENTS 909 A STREET TACOMA, WA 98402	INVESTMENT FEES	409,909
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	54,321,927
b	Average of monthly cash balances	1b	143,952
c	Fair market value of all other assets (see instructions)	1c	6,955,231
d	**Total** (add lines 1a, b, and c)	1d	61,421,110
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	61,421,110
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	921,317
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	60,499,793
6	**Minimum investment return.** Enter 5% of line 5	6	3,024,990

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	3,024,990
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 21,682		
b	Income tax for 2014 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	21,682
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,003,308
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,003,308
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	3,003,308

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	3,852,439
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,852,439
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	21,682
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,830,757

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,003,308
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			1,054,437	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 3,852,439				
a Applied to 2013, but not more than line 2a			1,054,437	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				2,798,002
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				205,306
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

TOM EARLY
PO BOX 3550
SAN ANGELO,TX 769023550
(325) 486-0185
tomearly@sahfoundation org

b The form in which applications should be submitted and information and materials they should include

SEE WEB SITE AT WWW SAHFOUNDATION ORG

c Any submission deadlines

2-3 MONTHS PRIOR TO WHEN A DECISION IS NEEDED

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SAN ANGELO, TEXAS AREA

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data TableSee Additional Data Table				
Total . . . . ▶ **3a**				3,491,276
b *Approved for future payment*				
CHANGE IN ACCRUED GRANTS BETWEEN YEARS PO BOX 3550 SAN ANGELO, TX 76902	NONE	501-C3	CHANGE IN ACCRUED GRANTS BETWEEN YEARS	-60,046
Total . . . . ▶ **3b**				60,046

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	506	
4 Dividends and interest from securities. . . .			14		
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	514,182	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				643,777	

13 Total. Add line 12, columns (b), (d), and (e). 13 643,777

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2015-06-29	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Michelle M Perkey CPA				P01226468

Firm's name ▶ Oliver Rainey & Wojtek LLP

Firm's EIN ▶

Firm's address ▶ 2909 Sherwood Way Suite 300 San Angelo, TX 769013558

Phone no (325) 942-6713

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
MIKE BOYD PO BOX 3550 SAN ANGELO, TX 76902	Chairman 4 00	0		
JOE B WILKINSON MD PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
DAVID LUPTON PO BOX 3550 SAN ANGELO, TX 76902	Treasurer 4 00	0		
SANDE VINCENT HARRISON PO BOX 3550 SAN ANGELO, TX 76902	TRUSTEE 2 00	0		
DEVIN BATES PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
T RICHEY OLIVER CPA PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
JAMES P CUMMINGS PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
MARY JANE STEADMAN PO BOX 3550 SAN ANGELO, TX 76902	Secretary 2 00	0		
MARILYN ABOUSSIE PO BOX 3550 SAN ANGELO, TX 76902	VICE CHAIRMAN 4 00	0		
HUGH LAMAR STONE III PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
JOANNE RICE PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
ROBERT S PATYRAK MD PO BOX 3550 SAN ANGELO, TX 76902	Trustee 4 00	0		
STEVE CECIL PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		
TOM EARLY PO BOX 3550 SAN ANGELO, TX 76902	PRESIDENT 40 00	163,000	11,410	
CARLOS RODRIGUEZ PO BOX 3550 SAN ANGELO, TX 76902	Trustee 2 00	0		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOWARD COLLEGE 3501 N US HWY 67 SAN ANGELO, TX 76905	NONE	170-C1	TECHNOLOGY FOR NEW BUILDINGS	217,341
CONCHO VALLEY RAPE CRISIS CENTER 2002 COLORADO AVENUE SAN ANGELO, TX 76901	NONE	501-C3	TECHNOLOGY UPGRADES	10,311
YOUNG LIFE PO BOX 61816 SAN ANGELO, TX 76906	NONE	501-C3	ESTABLISH MINISTRY FOR TEEN MOTHERS	90,000
CONCHO VALLEY HOME FOR GIRLS 412 PREUSSER SAN ANGELO, TX 76903	NONE	501-C3	RELOACATION OF CHILDREN'S EMERGENCY SHELTER	52,288
BOYS AND GIRLS CLUB OF SAN ANGELO 1802 N LILLIE SAN ANGELO, TX 76903	NONE	501-C3	REPLACEMENT AIR CONDITIONING AND PROGRAM EXPANSION FUNDS	52,500
CHILDRENS ADVOCACY CENTER OF TGC 317 KOBERLIN SAN ANGELO, TX 76903	NONE	501-C3	SEASONAL GRANT	2,000
SALVATION ARMY 215 GILLIS SAN ANGELO, TX 76903	NONE	501-C3	PROGRAM FUNDING	59,250
WEST TEXAS BOYS RANCH 10223 BOYS RANCH ROAD SAN ANGELO, TX 76904	NONE	501-C3	FACILITY UPGRADES	34,920
ANGELO STATE UNIVERSITY PO BOX 10022 ASU STATION SAN ANGELO, TX 76909	NONE	170-C1	OUTREACH ENDOWMENT CREATION	100,000
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE STE 700 ARLINGTON, VA 22202	NONE	501-C3	SUPPORT FOR MEMBERSHIP ORGANIZATION	5,350
MOSAIC REDWINE CHILDCARE CENTER 5191 S BRYANT BLVD SAN ANGELO, TX 76904	NONE	501-C3	COVERED RIDING ARENA FOR THERAPEUTIC TRAILS PROJECT	111,500
CONFERENCE OF SOUTHWEST FOUNDATIONS 624 N GOOD LATIMER EXPY DALLAS, TX 75204	NONE	501-C3	SUPPORT FOR PHILANTHROPIC MEMBERSHIP ORGANIZATION	2,000
EDUCATION SERVICE CENTER REGION XV 612 S IRENE STREET SAN ANGELO, TX 76903	NONE	170-C1	"WHY TRY" YOUTH CHARACTER EDUCATION PROGRAM	14,614
HOUSE OF FAITH 321 MONTECITO DRIVE SAN ANGELO, TX 76903	NONE	501-C3	TEAM STEP FORWARD SCHOLARSHIP PROGRAM	45,365
CITY OF SAN ANGELO 52 W COLLEGE SAN ANGELO, TX 76903	NONE	170-C1	RIVER DEVELOPMENT PROJECT	77,856
Total . . . . ▶ **3a**				3,491,276

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANGELO STATE UNIVERSITY PO BOX 10022 ASU STATION SAN ANGELO,TX 76909	NONE	170-C1	EQUIPMENT FOR ATHLETIC TRAINING PROGRAM AND SPORTS MEDICINE CENTER	78,044
BALLINGER MEMORIAL HOSPITAL DISTRICT 608 AVENUE B BALLINGER,TX 76821	NONE	501-C3	RADIOLOGY EQUIPMENT UPGRADE	49,986
CHRISTOVAL VOLUNTEER FIRE DEPARTMENT PO BOX 193 CHRISTOVAL,TX 76935	NONE	501-C3	NEW FIRE TRUCK	105,000
CITY OF SAN ANGELO FIRE DEPARTMENT 301 W 1ST STREET SAN ANGELO,TX 76903	NONE	501-C3	PRE HOSPITAL 12 LEAD ELECTROCARDIOGRAM CAPABLE MONITORS/DEFIBRILLATORS	200,000
EAST CONCHO VOLUNTEER FIRE DEPARTMENT 736 ABERNATHY ROAD SAN ANGELO,TX 76905	NONE	501-C3	ADDITION OF TWO BAYS TO EXISTING FIRE HOUSE FOR EQUIPMENT AND TRUCKS	49,944
FIRST UNITED METHODIST CHURCH PO BOX 178 MASON,TX 76856	NONE	170-C1	CHILDREN'S PLAYGROUND EQUIPMENT	6,300
GRAPE CREEK UNITED METHODIST CHURCH 8045 US HWY 87 N SAN ANGELO,TX 76901	NONE	170-C1	IMPROVEMENTS FOR FOOD PANTRY	13,900
NEW HORIZONS 500 CHESTNUT ST STE 1101 ABILENE,TX 79602	NONE	501-C3	SUPPORT FOR LOCAL FOSTER CARE AND RESIDENTIAL TREATMENT FOR YOUTH	30,000
ODEON PRESERVATION ASSOCIATION INC PO BOX 700 MASON,TX 76856	NONE	501-C3	EQUIPMENT AND RENOVATION OF THE ODEON THEATRE	25,000
RIO CONCHO MANOR 401 RIO CONCHO DR SAN ANGELO,TX 76903	NONE	501-C3	RESIDENTIAL FACILITY RENOVATIONS	51,000
RUST STREET MINISTRIES 803 RUST SAN ANGELO,TX 76903	NONE	501-C3	FACILITY IMPROVEMENTS	143,000
SAN ANGELO MUSEUM OF FINE ARTS 1 LOVE ST SAN ANGELO,TX 76903	NONE	501-C3	ESTABLISH AN EN PLEIN AIR COMPETITION IN SAN ANGELO	15,000
SAN ANGELO PERFORMING ARTS COALITION 221 S IRVING ST SAN ANGELO,TX 76903	NONE	501-C3	NEW PERFORMING ARTS CAMPUS INCLUDING REMODEL OF CITY AUDITORIUM AND PERFORMING ARTS COMPLEX	1,500,000
TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON,TX 75083	NONE	501-C3	ESTABLISH A LOCAL PRESENCE AND BUILD HANDICAPPED ACCESSIBLE RAMPS	10,000
UNITED WAY OF THE CONCHO VALLEY INC PO BOX 3710 SAN ANGELO,TX 76902	NONE	501-C3	PROVIDE BOOKS TO KINDERGARTEN STUDENTS ABOUT BULLYING AND BEING TOLD "NO"	22,307
Total . . . . ▶ **3a**				3,491,276

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAN ANGELO STATE SCHOOL VOLUNTEER SVC PO BOX 38 CARLSBAD,TX 76934	NONE	501-C3	SEASONAL GRANT	1,500
WEST TEXAS REHABILITATION CENTER 301 S JACKSON SAN ANGELO,TX 76904	NONE	501-C3	CONSTRUCTION OF ADDITIONAL FACILITY	300,000
YOUNG LIFE PO BOX 61816 SAN ANGELO,TX 76906	NONE	501-C3	PROGRAMMATIC SUPPORT	15,000
Total . . . . ▶ **3a**				3,491,276

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		**(e)** Related or exempt function income (See the instructions)
11 Other revenue	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
a FACILITY REIMBURSEMENT			3	2,523	
b INCOME REPORTED ELSEWHERE			14	-1,299,118	
c OIL/GAS ROYALTIES & BONUS			15	126,566	
d RUSSELL CORE BOND FUND			14	349,564	
e RUSSELL DYNAMIC COMMODITY			14	28,338	
f RUSSELL GLOBAL LISTED INF			14	-27,601	
g RUSSELL GLOBAL REAL EST			14	-10,398	
h RUSSELL MULTI ASSET CORE			14	959,215	

TY 2014 Accounting Fees Schedule

Name: SAN ANGELO HEALTH FOUNDATION

EIN: 75-1315145

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	16,350	8,175	0	8,175
AUDIT AND TAX RETURN FEES	16,150	8,118	0	8,118

TY 2014 Investments - Land Schedule

Name: SAN ANGELO HEALTH FOUNDATION

EIN: 75-1315145

Software ID: 14000265

Software Version: 2014v5.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	1,061,819		1,061,819	1,061,819

TY 2014 Land, Etc. Schedule

Name: SAN ANGELO HEALTH FOUNDATION

EIN: 75-1315145

Software ID: 14000265

Software Version: 2014v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	164,043	164,043		20,000
Machinery and Equipment	46,645	42,073	4,572	15,000
Buildings	4,469,157	1,264,430	3,204,727	4,469,156
Land	466,646		466,646	861,510
Miscellaneous	254,544	254,544		407,384

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491180006145

TY 2014 Other Assets Schedule

Name: SAN ANGELO HEALTH FOUNDATION

EIN: 75-1315145

Software ID: 14000265

Software Version: 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UNREALIZED GAIN ON INVESTMENTS	4,949,884	7,414,036	

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TY 2014 Other Expenses Schedule

Name: SAN ANGELO HEALTH FOUNDATION
EIN: 75-1315145
Software ID: 14000265
Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAPITAL EXPENDITURES	216			216
DUES AND SUBSCRIPTIONS	2,489	170		2,319
EMPLOYEE HEALTH INSURANCE	16,685	1,130		15,555
INSURANCE	24,317	12,159		12,159
INVESTMENT FEES	380,004	409,909		
OFFICE EXPENSES	2,767	189		2,578
OTHER EXPENSE	213	216		2,941
POSTAGE	625	43		582
REPAIRS AND MAINTENANCE	13,836	979		
RUSSELL CORE BOND FUND		12,180		
RUSSELL DYNAMIC COMMODITY STRATEGIES		137		
RUSSELL GLOBAL LISTED INFRASTRUCTURE		308		
RUSSELL GLOBAL REAL ESTATE SECURITIES		235		
RUSSELL MULTI ASSET CORE PLUS FUND		255		
SERVICE CONTRACTS	15,735	1,077		14,658
STAFF TRAVEL, MEETINGS AND TRAINING	34,286	2,348		31,938
TELEPHONE & WEB PAGE	5,687	389		5,298

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TY 2014 Other Income Schedule

Name: SAN ANGELO HEALTH FOUNDATION

EIN: 75-1315145

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FACILITY REIMBURSEMENT	2,523	2,523	
INCOME REPORTED ELSEWHERE	-1,299,118		
OIL/GAS ROYALTIES & BONUS	126,566	126,566	
RUSSELL CORE BOND FUND	349,564	349,564	
RUSSELL DYNAMIC COMMODITY	28,338	28,338	
RUSSELL GLOBAL LISTED INF	-27,601	-27,601	
RUSSELL GLOBAL REAL EST	-10,398	-10,398	
RUSSELL MULTI ASSET CORE	959,215	959,215	

TY 2014 Other Increases Schedule

Name: SAN ANGELO HEALTH FOUNDATION

EIN: 75-1315145

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
PRIOR PERIOD ADJUSTMENT	4,373

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491180006145

TY 2014 Taxes Schedule

Name: SAN ANGELO HEALTH FOUNDATION
EIN: 75-1315145
Software ID: 14000265
Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	22,005			
PAYROLL TAX	14,208	973		13,235
PROPERTY TAXES	8,328	8,328		