Return of Organization Exempt From Income Tax

Code (except private made public

DLN: 93493134025489 OMB No 1545-0047

2017

Form JJU *J	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (foundations)
Department of the Treasury Internal Revenue Service	 Do not enter social security numbers on this form as it may be Information about Form 990 and its instructions is at www IRS
A For the 2017 cale	endar year, or tax year beginning 07-01-2017 , and ending 06-30-20
	Name of organization

-		of the Treast enue Service	■ Information about	t Form 990 and its instructions is at <u>w</u>	ww IRS gov	/form990		Inspection
A F	or th	ne 2017 c	 alendar year, or tax year begin	ning 07-01-2017 , and ending 06	-30-2018			
B Che	ck if a dress	applicable change	C Name of organization REMEMBER THE ALAMO FOUNDATIO			D Employer 47-44701		ication number
		hange eturn	Doing business as					
		rn/terminated ed return		all is not delivered to street address) Room,	/suite	E Telephone	number	
		ion pending	321 ALAMO PLAZA SUITE 212			(210) 370	-3757	
			City or town, state or province, coun SAN ANTONIO, TX 78205	try, and ZIP or foreign postal code		G Gross rece	ıpts \$ 30	31,812
			F Name and address of principa WILLIAM E POWELL	officer	H(a) I	s this a group retu	rn for	
			321 ALAMO PLAZA SAN ANTONIO, TX 78205			ubordinates? ire all subordinates	5	☐Yes ☑No
Ta Ta	x-exe	mpt status		insert no) 4947(a)(1) or 527	─ │ `´ ''	ncluded? f "No," attach a list		Yes No
J W	ebsi	te:► WV	VW THEALAMO ORG	111Set (110) 11 4947(a)(1) 01 11 327		Group exemption n		•
K Form	n of a	organization	✓ Corporation ☐ Trust ☐ Associ	ciation Other	L Year of	formation 2015	1 State	of legal domicile TX
Pa	rt I	Sum	mary					
Activities & Governance		THE ORGA	scribe the organization's mission or ANIZATION IS ORGANIZED TO PER RUST, INC , A TEXAS NON-PROFIT	FORM THE FUNCTIONS OF AND TO CA	ARRY OUT AI	ND SUPPORT THE (GENER	AL PURPOSES OF
605				continued its operations or disposed o				
ಸ	1			g body (Part VI, line 1a) the governing body (Part VI, line 1b)			4	9
III	1		· -	endar year 2017 (Part V, line 2a)			5	2
Ę	6	Total nur	mber of volunteers (estimate if nec	essary)			6	
٩	1			VIII, column (C), line 12			7a	0
	Ь	Net unre	lated business taxable income from	n Form 990-T, line 34			7b	
		Contribut	tions and grants (Part VIII June 1h)			Prior Year 10,36	_	Current Year
ēli.	1		, , ,)		87	+	327,411 4,397
Ravenue	1	-	ent income (Part VIII, column (A),				2	4
<u>~</u>	11	Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)				0
	12	Total rev	enue—add lines 8 through 11 (mus	st equal Part VIII, column (A), line 12)	11,24	3	331,812
	13	Grants a	nd sımılar amounts paıd (Part IX, c	olumn (A), lines 1–3)....				0
	1			olumn (A), line 4)				0
8	1	•		nefits (Part IX, column (A), lines 5–10)			133,527
Expenses	Ι.		, ,	mn (A), line 11e)				0
ਡੋ	1		raising expenses (Part IX, column (D), lii penses (Part IX, column (A), lines	· · · · · · · · · · · · · · · · · · ·		120,63	2	119,826
	1		penses Add lines 13–17 (must equ	•		120,63	_	253,353
	1	·	less expenses Subtract line 18 fro			-109,39		78,459
Net Assets or Fund Balances					Begin	ning of Current Yea	ır	End of Year
SS Bak	20	Total ass	ets (Part X, line 16)			10,42	5	136,209
E P	1		oilities (Part X, line 26)			95,02		142,347
			ts or fund balances Subtract line 2	1 from line 20		-84,59	7	-6,138
Unde	ledge nowl	alties of pe and beliefedge		ned this return, including accompanyi Declaration of preparer (other than o				
			or print name and title					
Paid	d		Print/Type preparer's name NAYNE E COLLIE	Preparer's signature WAYNE E COLLIE	Date 2019-05-13	Check If POI	IN 0079891	L
Pre		רו ⊢	Firm's name COLLIE & COMPANY CP		•	Firm's EIN ► 81-47		
Use		1 0	Firm's address ▶ 20742 STONE OAK PAR			Phone no (210) 82	8-1505	
			SAN ANTONIO, TX 782					
May t	he IF	RS discuss	this return with the preparer show	n above? (see instructions)			✓ Y	'es 🗌 No

Form	990 (2017)					P	age 2
Par	t IIII Statemer	nt of Program Service	Accomplis	hments			
	Check if Sch	hedule O contains a respor	se or note to a	any line in this Part III			
1	•	e organization's mission					
		DRGANIZED TO PERFORM TO PERFORM TO PROFIT CORPORATION		IS OF AND TO CARRY O	UT AND SUPPORT THE GENERAL P	URPOSES OF ALAMO	
2		on undertake any significar			hich were not listed on		
	•	or 990-EZ?				☐ Yes ☑ No)
_		hese new services on Sche					
3	services?	n cease conducting, or ma hese changes on Schedule		cnanges in now it condu	ucts, any program	□ Yes ☑	No
4	Section $501(c)(3)$		ns are required	to report the amount of	largest program services, as meas of grants and allocations to others,		
4a	(Code See Additional Data) (Expenses \$	113,103	including grants of \$) (Revenue \$	4,397)	
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)	
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)	
4d	Other program ser (Expenses \$	vices (Describe in Schedul inclu	e O) ding grants of	\$) (Revenue \$)	
4e	Total program se	ervice expenses >	113,1	03			

Page 3

Nο

No

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Nο

Nο

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Nο

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No

Nο

Nο

No

Nο

No

No

Nο

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Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

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 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14h

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Yes

Yes

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?

or X as applicable

Section 501(c)(3) organizations.

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Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20a D	d the organization operate one or more hospital facilities? If "Yes," complete Schedule H	202		No

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

20b

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24a

24b

24c

24d

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25b

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28a

28b

28c

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35a

35h

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Yes

Yes

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Nο

Νo

Nο

Νo

No

Nο

Νo

Nο

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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

orm '	990 (2017)					Page !
Par	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part \	V		٠,		igsqcut
	5 · · · · · · · · · · · · · · · · · · ·	a 1	.1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	4			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
	Did the organization comply with backup withholding rules for reportable payments to ven (gambling) winnings to prize winners?	ndors ar	nd reportable gaming	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by					
	this return	2a		2ь		No
b	If at least one is reported on line 2a, did the organization file all required federal employm Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see			20		INO
За	Did the organization have unrelated business gross income of \$1,000 or more during the	year? .		3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation is	n Sched	dule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signati financial account in a foreign country (such as a bank account, securities account, or othe			4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and	Financia	al Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the	e tax ve	ar?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax si	,				No
		citei t	, andacaon ·	5b		110
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000 solicit any contributions that were not tax deductible as charitable contributions?		did the organization	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that suc not tax deductible?	ch contr	ibutions or gifts were	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and provided to the payor?	d partly	for goods and services	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provide	ed? .	[7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for Form 8282?	r which	it was required to file	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a person	nal ben	efit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal l	benefit	contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization	zation f	ile Form 8899 as			
	required?			7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did 1098-C?	the org	anızatıon file a Form	7h		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business	 s holdın	gs at any time during	711		140
	the year?			8		
9a	Did the sponsoring organization make any taxable distributions under section 4966? \cdot			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related i	person?	·	9b		
0	Section 501(c)(7) organizations. Enter					
а	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				
1	Section 501(c)(12) organizations. Enter					
	<u> </u>	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				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	0 in liei	of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	12b				
а	Is the organization licensed to issue qualified health plans in more than one state? Note. Sadditional information the organization must report on Schedule O	See the	instructions for	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in	13b		23a		
_		13c				
C	·	-		- 1		l
	Did the organization receive any payments for indoor tanning services during the tax year	r?		14a		No

	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "Na, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions	lo" respo	nse to li	nes (
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	9		
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		No
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?	on 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or mor members of the governing body?	e 7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	/		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Code	P.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			
С	conflicts?	12b	Yes	
13	Schedule O how this was done	12c	Yes	No
14	Did the organization have a written document retention and destruction policy?	14	Yes	110
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?	1	103	
2	The organization's CEO, Executive Director, or top management official	15a		
	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	135		
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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participatio			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection. Indicate how you made these available. Check all that apply)		
	☐ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records DOUGLASS W MCDONALD 321 ALAMO PLAZA SUITE 200 SAN ANTONIO, TX 78205 (210) 225-1391			

(F)

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, Part VII

and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons
- 🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Name and Title	Average hours per week (list any hours		ne b	ox, i n of tor/t	unle: ficei	ss pers	son	Reportable compensation from the organization	Reportable compensation from related organizations	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) RAMONA BASS V CHAIRMAN/	1 00	×		х				0	0	0
(2) FRANCISCO CIGARROA DIRECTOR	1 00	Х						0	0	0
(3) JAMES D DANNENBAUM DIRECTOR	1 00	Х						0	0	0
(4) RED MCCOMBS DIRECTOR	2 00	Х						0	0	0
(5) LEW MOORMAN TREASURER/DI	1 00	Х		×				0	0	0
(6) NANCY PEROT DIRECTOR	1 00	Х						0	0	0
(7) WILLIAM E POWELL CHAIRMAN/DIR	1 00	Х		х				0	0	0
(8) JEANNE PHILLIPS DIRECTOR	1 00	Х						0	0	0
(9) WELCOME WILSON JR DIRECTOR	1 00	×						0	0	0
										Form 990 (2017)

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) (B) (C) (D) (E) (F)

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	(A) Name and Title	for rolated							Rep comp fro organiz	Reportable compensation from the organization (W-2/1099-MISC) (E)		w-	(F) Estimated amount of other compensation from the organization and		
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/109	9-1413-0)	2/1099-MISC	related organizati		ed	
												<u> </u>			
												+			
												$\frac{1}{2}$			
												+			
c ·	Sub-Total	art VII, Sectio		· · ·	• •	•	>					\pm			
2	Total number of individuals (including of reportable compensation from the		to thos	e list	ed a	bove	e) who	rec	eived mo	ore than \$1	00,000				
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i>			ee, k	ey e •	mple	oyee,	or hı	ghest co	mpensated	employee on	3	Yes	No No	
4	For any individual listed on line 1a, is organization and related organization individual	s the sum of reposes greater than s	ortable \$150,00	comp 0? <i>If</i> •	ensa "Yes	ation s," c	and o	other te So	compen chedule J	sation from for such	n the	4		No	
5	Did any person listed on line 1a receiver services rendered to the organization											5		No	
	ection B. Independent Contract														
L	Complete this table for your five high from the organization Report compe											npens	sation		
	Name	(A) and business addre	ess							Desc	(B) ription of services	\Box	(C Comper		
												\Rightarrow			
												\dashv			
												-			

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization >

Part	VIII Statement of Revenue							rage J
	Check if Schedule O contains	a response	or note to any	line in this Part VII	ı			🗆
				(A) Total revenue	Rela exe fun	B) ted or empt ction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaigns	1a			rev	enue		512-514
ats nts	b Membership dues	1b						
irai 10u	c Fundraising events	1c						
Contributions, Gifts, Grants and Other Similar Amounts	d Related organizations	1d						
慧声	e Government grants (contributions)							
S, (1e						
io S	f All other contributions, gifts, grants, and similar amounts not included	1f	327,411					
but the	above							
حَ جَ	g Noncash contributions included in lines 1a-1f \$							
an Co	h Total.Add lines 1a-1f		. •	327,411				
			Business					
Program Service Revenue	2a SALE OF FIESTA MEDALS				4,397	4,3	97	
¥-								
Ce F	b —							
ervi	d —							
۶ ۲	e ————————————————————————————————————							
gral	f All other program service revenu	e						
P	gTotal.Add lines 2a-2f	. •		4,397				
	3 Investment income (including divi	dends, inter	est, and other	1				
	sımılar amounts)		•	•	4	4		
	4 Income from investment of tax-ex			 				
	5 Royalties		(II) Personal	•				
	6a Gross rents	al	(II) Personal	-				
	b Less rental expenses							
	c Rental income or			-				
	(loss)							
	d Net rental income or (loss) .							
	(i) Secur	rities	(II) Other					
	7a Gross amount from sales of							
	assets other than inventory							
	b Less cost or			\dashv				
	other basis and sales expenses							
	C Gain or (loss)							
	d Net gain or (loss)		•					
<i>a</i> s	8a Gross income from fundraising ev (not including \$	vents of						
un	contributions reported on line 1c)						
eve	See Part IV, line 18			_				
Ä	b Less direct expensesc Net income or (loss) from fundra			_				
Other Revenue	9a Gross income from gaming activi		• • •	1				
Ö	See Part IV, line 19							
		a		_				
	b Less direct expenses	b		_				
	c Net income or (loss) from gaming 10aGross sales of inventory, less		• • •	1				
	returns and allowances							
		a[
	b Less cost of goods sold	ь						
	C Net income or (loss) from sales of Miscellaneous Revenue							
	11a		usiness Code	4				
	b			+				
				-				
	С							
	I All all			-				
	d All other revenue			1				
	e Total. Add lines 11a-11d		. •					
	12 Total revenue. See Instructions	·	· · •	331,81	.2	4,401		
								Form 990 (2017)

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anızatıons must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21			-	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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	113,116	82,921	30,195	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	11,070	8,115	2,955	
9 Other employee benefits	1,168	856	312	
10 Payroll taxes	8,173	5,991	2,182	
11 Fees for services (non-employees)				
a Management				
b Legal	18,812		18,812	
c Accounting	22,190		22,190	_
d Lobbying				
e Professional fundraising services See Part IV, line 17				_
f Investment management fees				_
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	14,000	14,000		
12 Advertising and promotion	1,159		950	209
13 Office expenses	31,627		31,627	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	786		786	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	89		89	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a BAD DEBT	25,000		25,000	
b MASTER PLAN EXEPSNES	2,322			2,322
c DUES & SUBSCRIPTIONS	2,109		2,109	
d FRIENDS OF THE ALAMO	1,063	1,063		
e All other expenses	669	157	512	
25 Total functional expenses. Add lines 1 through 24e	253,353	113,103	137,719	2,531
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

2

3

Assets

26

27

28

29

31

32

33

34

Fund Balances

Assets or 30

Net

(B)

End of year

Page **11**

94,669

1,948

25.000

14.592

136,209

13,395

128,952

-6.138

-6,138

136,209

Form **990** (2017)

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

Cas	sh-no	n-ınte	ere

st-bearing .

Savings and temporary cash investments . . . Pledges and grants receivable, net . . Accounts receivable, net .

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete

Part II of Schedule L . . . Notes and loans receivable, net .

Inventories for sale or use . Prepaid expenses and deferred charges

10a basis Complete Part VI of Schedule D

10b

10a Land, buildings, and equipment cost or other Less accumulated depreciation Investments—publicly traded securities . Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11 Intangible assets

11 12 13 14 15 Other assets See Part IV, line 11 .

16 17 Accounts payable and accrued expenses

Total assets. Add lines 1 through 15 (must equal line 34) . . Grants payable . . Deferred revenue

18 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D

22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L .

Liabilities 23 Secured mortgages and notes payable to unrelated third parties . . . 24 25 and other liabilities not included on lines 17-24) Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties,

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Unrestricted net assets

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

85.950

(A)

Beginning of year

10,425

1 2

3

4

5

6

7

8

9

10c

11 12

13

14

15

16

17

18

19

20

21

22

10,425

9.072

23 25

95,022 26

-84,597

-84.597

10.425

24

27

28

29

30

31

32

33

34

142,347

Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds

Form	990 (2017)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			331,812
2	Total expenses (must equal Part IX, column (A), line 25)	2			253,353
3	Revenue less expenses Subtract line 2 from line 1	3			78,459
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			-84,597
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			-6,138
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			_
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a

3b

Νo

Form **990** (2017)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

Additional Data

Software Version:

Software ID:

EIN: 47-4470136

Name: REMEMBER THE ALAMO FOUNDATION

Form 990 (2017)

Form 990, Part III, Line 4a: FUNDRAISING FOR THE DEVELOPMENT OF A LONG-RANGE PLAN FOR THE ALAMO COMPLEX AND ADJOINING PROPERTIES

efile GRAPHIC print - DO			nt - DO NOT PROCE	SS	As Filed Data -		DLN: 93493134025489			
SCI	HED	ULE A	Publi	ic C	harity Status	and Dub	dic Sunna		OMB No 1545-0047	
(For	m 99				janization is a secti				2017	
90E	EZ)				1947(a)(1) nonexer ▶ Attach to Form 9				2017	
•		the Treasury	► Information a		Schedule A (Form			ctions is at	Open to Public Inspection	
lam	e of th	nie Service ne organiza			<u>www.ms.go</u>	<u> </u>		Employer identifica		
EME	MBEK II	HE ALAMO FOL	INDATION					47-4470136		
	rt I		for Public Charity S					ee instructions.		
	rganız		a private foundation bec		•	•	,			
1	Ш	•	onvention of churches, o					A)(i).		
2		A school de	scribed in section 170	(b)(1))(A)(ii). (Attach Scho	edule E (Form 99	90 or 990-EZ))			
3		A hospital o	or a cooperative hospital	l servi	ce organization descri	bed in section :	L70(b)(1)(A)(i	ii).		
4		name, city,	esearch organization op and state		-	•			·	
5			ation operated for the be (iv). (Complete Part II)		of a college or univers	sity owned or op	erated by a gove	ernmental unit describ	ped in section 170	
6		A federal, s	tate, or local governme	nt or g	jovernmental unit des	cribed in sectio	n 170(b)(1)(A)(v).		
7			ation that normally receil (O(b)(1)(A)(vi).			support from a	governmental u	nit or from the genera	l public described in	
8		A communi	ty trust described in sec	ction :	170(b)(1)(A)(vi)(Complete Part II)			
9			ural research organization rant college of agricultur						ege or university or a	
LO		from activit	ation that normally receives related to its exempincome and unrelated because section 509(a)(2).	t funct	tions—subject to certa ss taxable income (les	ain exceptions, a	nd (2) no more	than 331/3% of its su	pport from gross	
L1			ation organized and oper			public safety Se	ee section 509	(a)(4).		
12	✓	more public	ation organized and oper ly supported organization through 12d that descr	ons de	scribed in section 50	9(a)(1) or sec	tion 509(a)(2)	. See section 509(a		
а	✓	Type I. A so	supporting organization on the control of the power to regular Part IV, Sections A and Part IV, A A	operat arly ap	ed, supervised, or co	ntrolled by its su	Ipported organiz	ation(s), typically by		
b		Type II. A manageme	supporting organization nt of the supporting org plete Part IV, Section	n supei ianizat	ion vested in the sam					
С		Type III f	unctionally integrated organization(s) (see inst	I. A su	pporting organization				ed with, its	
d		functionally	on-functionally integrated The organizes) You must complete	zatıon	generally must satisfy	/ a distribution r				
e	✓	Check this	, box if the organization r or Type III non-function	eceive	ed a written determina	ation from the IR	S that it is a Ty	oe I, Type II, Type III	functionally	
f	Enter		of supported organizati	•				_ 1		
g	Provi	de the follow	ing information about th	he sup	ported organization(s)				
(i) Name of supported organization			N	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No			
(A) T	HE ALA	MO ENDOWME	NT 3647658	344	10	Yes		0	0	
ota	1		1							
		work Reduc	tion Act Notice, see th	ne Inc	tructions for	<u> </u> Cat No 11285	F S	chedule A (Form 99		

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support							
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	017	(f) Total
	(or fiscal year beginning in) ▶	(4) 2015	(5) 201	(6) 2013	(4) 2010	(0) -	01/	(1) 10ta
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
_	include any "unusual grant ")							
2	Tax revenues levied for the organization's benefit and either paid							
	to or expended on its behalf							
3	The value of services or facilities							
3	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
	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)							
6	Public support. Subtract line 5 from							
	line 4							
S	ection B. Total Support							
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2	017	(f)Total
	(or fiscal year beginning in) ▶	(4)2013	(6)2014	(6)2013	(4)2010	(0)2	017	(1)10ta1
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and							
	income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10								
	loss from the sale of capital assets (Explain in Part VI)							
11	, ,							
	10							
12	Gross receipts from related activities, e	tc (see instructio	ons)		1	12		
				1.6 11 601)(2)	
13	First five years. If the Form 990 is for	=			-		· · · · <u>-</u>	_
	check this box and stop here						▶∟	
S	ection C. Computation of Public	Support Perc	entage					
14	Public support percentage for 2017 (line	e 6, column (f) dı	vided by line 11,	column (f))		14		
	Public support percentage for 2016 Sch					15		
	33 1/3% support test—2017. If the			on line 13, and lin	ie 14 is 33 1/3% oi		eck this	hov
10a					16 14 13 33 1/3 /0 01	i illore, cii	IECK CIIIS	▶□
	and stop here. The organization qualif							
b	33 1/3% support test—2016. If the	organization did	not check a box of	on line 13 or 16a, i	and line 15 is 33 1	/3% or mo	ore, chec	_
	box and stop here. The organization							▶ □
17a	10%-facts-and-circumstances test-	–2017. If the ord	ganization did not	check a box on lir	ne 13, 16a, or 16b	, and line	14	
	ıs 10% or more, and ıf the organization							
	in Part VI how the organization meets t							
	organization			-	·			▶□

Р	art IIII Support Schedule for						
	(Complete only if you cl						er Part II. If
-	the organization fails to	qualify under	the tests listed	below, please co	omplete Part II.)	
36	ection A. Public Support Calendar year		Γ	I	I	I	
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
-	from line 6) ection B. Total Support						
30	Calendar year			1	1		1
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
L0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
Ь	Unrelated business taxable income						
_	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is for	r the organization	n's first, second, tl	hird, fourth, or fift	h tax year as a se	ection 501(c)(3) o	
	check this box and stop here						▶⊔
	ection C. Computation of Public S						
15	Public support percentage for 2017 (lin			column (†))		15	
16	Public support percentage from 2016 S		·			16	
	ection D. Computation of Investr				2))		
17	Investment income percentage for 201	,	• • • • • • • • • • • • • • • • • • • •	line 13, column (f	.))	17	
18	Investment income percentage from 20	·	•			18	
19a	33 1/3% support tests—2017. If the o	organization did i	not check the box	on line 14, and lir	ne 15 is more thar	n 33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box and s	stop here. The o	rganization qualifi	es as a publicly su	upported organiza	tion	ightharpoons
b	33 1/3% support tests—2016. If the	e organization did	not check a box	on line 14 or line	19a, and line 16 is	s more than 33 1/	
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	janization	ightharpoons
20	Private foundation. If the organization	n did not check a	a box on line 14, 1	l9a, or 19b, check	this box and see	instructions	ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

No

3a

3b

3с

5c

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

No

No

No

No

No

No

Schedule A (Form 990 or 990-EZ) 2017

below

6

7

8

10a

determination

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Se	ection A. All Supporting Organizations		
		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		

			163	140
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,	nents? rpose, 1 Yes		
	e the designation If historic and continuing relationship, explain	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509			

	If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,				
	describe the designation If historic and continuing relationship, explain	1	Yes		
	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described				
	ın section 509(a)(1) or (2)	2		No	
а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)				

Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

than (1) its supported organizations, (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

If "Yes," explain in Part VI what controls the organization put in place to ensure such use

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

	checked 12a or 12b ın Part I, answer (b) and (c) below				
	Checked 12a of 12b in Part 1, answer (b) and (c) below	4a		No	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b			
c	supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the				
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		No	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the				
	organization's organizing document?	5b			

	leudie A (101111 990 01 990-LZ) 2017		- 1	age 3			
ŀ	Supporting Organizations (continued)		V	N-			
			Yes	No			
	. Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		No			
b	A family member of a person described in (a) above?	11b		No			
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		No			
S	Section B. Type I Supporting Organizations						
	· · · · · · · · · · · · · · · · · · ·		Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Yes				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2	,,,,,	No			
	organization						
S	Section C. Type II Supporting Organizations						
			Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1					
_	Section D. All Type III Supporting Organizations						
_	ection D. All Type III Supporting Organizations		Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	,					
		1					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)						
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3					
_	Section E. Type III Functionally-Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)					
_	a The organization satisfied the Activities Test Complete line 2 below	101137					
	b The organization is the parent of each of its supported organizations Complete line 3 below						
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	Instru	ctions)				
2	Activities Test Answer (a) and (b) below.		Yes	No			
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a					
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b					
3	Parent of Supported Organizations Answer (a) and (b) below.	20					
	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 	3a					
	 b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard 	3b					
		ט כי ן	1	1			

Page **6**

Par 1	Type III Non-Functionally Integrated 509(a)(3) Supporting O	_		Doub VII Coo
-	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	tegrat	ed Type III supporting or	ganization (see

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

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

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 47-4470136

Name: REMEMBER THE ALAMO FOUNDATION

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI

Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D**

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

DLN: 93493134025489

Open to Public Inspection

	me of the organization IEMBER THE ALAMO FOUNDATION		Employer identification number
KEM	IEMBER THE ALAMO FOUNDATION		47-4470136
Pa	rt I Organizations Maintaining Donor Advis		r Accounts.
	Complete if the organization answered "Ye		(L) Time do and other accounts
	Tatal william at and of year	(a) Donor advised funds	(b)Funds and other accounts
•	Total number at end of year		
<u>.</u>	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
ŀ	Aggregate value at end of year		
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex		vised funds are the
;	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?		
Pai	rt II Conservation Easements. Complete if th	e organization answered "Yes" on Forn	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the organ	nization (check all that apply)	
	Preservation of land for public use (e.g., recreation	or education)	historically important land area
	Protection of natural habitat	Preservation of a c	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in the for	m of a conservation Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic	c structure included in (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 8/17/06, and not on a historic	2d
3	Number of conservation easements modified, transferre tax year ▶	d, released, extinguished, or terminated by t	the organization during the
ļ	Number of states where property subject to conservation	n easement is located >	
•	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds	ne periodic monitoring, inspection, handling o	of violations, Yes No
•	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing co	onservation easements during the year
,	Amount of expenses incurred in monitoring, inspecting, ▶ \$	handling of violations, and enforcing conserv	vation easements during the year
3	Does each conservation easement reported on line 2(d)	above satisfy the requirements of section 17	70(h)(4)(B)(ı)
	and section 170(h)(4)(B)(II)?	,	☐ Yes ☐ No
)	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organization's financial state	nse statement, and
ar	Organizations Maintaining Collections Complete if the organization answered "Ye		er Similar Assets.
.a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, education, or research in f	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publifollowing amounts relating to these items		
(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
(i	i)Assets included in Form 990, Part X		· <u></u>
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS:		·
а	Revenue included on Form 990, Part VIII, line 1	and the second second second	▶ \$
			► \$
b	Assets included in Form 990, Part X		F 7

Par		Organizations Maintai	ning Collection	ons of Art,	, Histori	ical T	reas	ures, or	Other	Similar	· Assets (contin	ued)	
3		the organization's acquisition (check all that apply)	, accession, and	other record	ds, check	any of	the f	ollowing t	hat are	a significa	nt use of it	s colle	ction	
а		Public exhibition			d		Loar	n or excha	ange pro	grams				
b		Scholarly research			е		Othe	er						
c		Preservation for future gener	ations											
4	Provide Part	de a description of the organiz KIII	ation's collection	s and explai	ın how th	ey furtl	her th	ne organız	ation's e	exempt pu	irpose in			
5		g the year, did the organizations to be sold to raise funds rati								mılar	□ Y	es	□ N-	0
Pai	Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.													
1a		e organization an agent, truste ded on Form 990, Part X?	ee, custodian or o	other Interm	edıary for	contri	butio	ns or othe	er assets	not	□ Y	es	□ N	0
b	If "Ye	es," explain the arrangement i	n Part XIII and c	omplete the	following	table					Amount			_
С	Begin	ning balance							1c					
d	Addıt	ions during the year							1d					
е	Dıstrı	butions during the year							1e					
f	Endın	ig balance							1 f					_
2 a	Dıd tl	ne organization include an am	ount on Form 99	0, Part X, lır	ne 21, for	escrov	v or c	ustodial a	ccount l	iability?	□ Y	es	□ N	0
b	If "Ye	s," explain the arrangement i	n Part XIII Chec	k here if the	explanat	ion has	s beer	n provided	d in Part	XIII				
Pa	rt V	Endowment Funds. Co	mplete if the c	rganızatıor	n answei	red "Y	es" c	n Form	990, Pa	ırt IV, lın	e 10.			
			(a)	Current year	(b)P	rıor yea	ır	(c)Two ye	ears back	(d)Three	years back	(e) Fo	ur year	s back_
	_	ing of year balance												
		outions												
		estment earnings, gains, and	losses											
		or scholarships												
е		expenditures for facilities ograms												
		strative expenses												
g	End of	year balance												
2		de the estimated percentage o	•	ar end balan	ce (line 1	g, colu	mn (a	a)) held a	s					
а		d designated or quasi-endowm	nent 🟲											
b		anent endowment 🟲												
c	Temp	orarily restricted endowment	>											
_		percentages on lines 2a, 2b, ar												
3а		here endowment funds not in nization by	the possession o	t the organiz	zation tha	t are h	eld ai	nd admini	stered f	or the		Г	Yes	No
	-	nrelated organizations									3	a(i)	103	
	(ii) r	elated organizations									3	a(ii)		
b		es" on 3a(II), are the related o	-				? .					3b		
4	Descr	ribe in Part XIII the intended i	uses of the organ	ization's end	dowment	funds								
Pai	rt VI	Land, Buildings, and E		"Voo" on F	OOC	\ Dowt		11.	C 0 0 F 0	000	Dowt V. Ju	na 10		
	Descri	Complete if the organiza	Cost or other basi		ost or other	•				depreciatio		(d) Boo		<u> </u>
		parama proposa,	(investment)					ļ , ,						
1a	Land													
b	Buildin	gs						1						
С	Leaseh	old improvements												
d	Equipn	nent												
Tota	ıl. Add	lines 1a through 1e (Column ((d) must equal F	orm 990, Pa	rt X, colui	mn (B)	, line	10(c)) .		>				

Schedule D (Form 990) 2017 Part VII Investments—Other Securities. Complete if the orga	anization answer	ed "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)	(c) Method of valuation
(including name of security)	Book value	Cost or end-of-year market value
1) Financial derivatives 2) Closely-held equity interests		
3)Other	-	
A)		
В)		
C)		
D)		
E)		
F)		
G)		
Н)		
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 99		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
1)		
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. Complete if the organization answered 'Yes' o (a) Description	n Form 990, Part I	V, line 11d See Form 990, Part X, line 15 (b) Book va
1)		
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
otal. (Column (b) must equal Form 990, Part X, col (B) line 15)		
Other Liabilities. Complete if the organization answere See Form 990, Part X, line 25.		
(a) Description of liability 1) Federal income taxes	(b) Book	value
ACCOUNTS PAYABLE-ALAMO ENDOWMENT		71,436
CCOUNTS PAYABLE-ALAMO COMPLEX MGMT 3)		57,516
4)		
5)		
6)		
7)		
8)		
9)		

Total revenue, gains, and other support per audited financial statements . . .

1

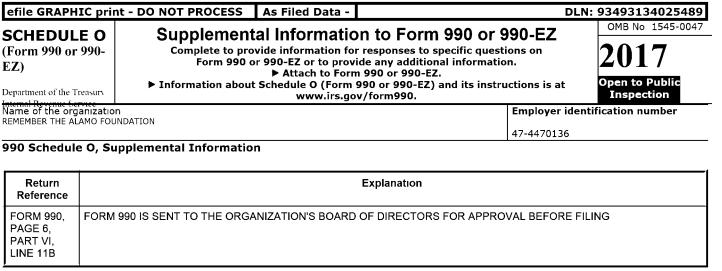
1

Schedule D (Form 990) 2017

Page 4

2	Amounts included on line 1 but no	t on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on in	nvestments	2a		
b	Donated services and use of facilit	ies	2b		
c	Recoveries of prior year grants .		2c		
d	Other (Describe in Part XIII) .		2d		
e	Add lines 2a through 2d			. 2e	
3	Subtract line $\bf 2e$ from line $\bf 1$			3	
4	Amounts included on Form 990, Pa	art VIII, line 12, but not on line 1			
а	Investment expenses not included	on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII) .		4b		
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12)		5	
Par		enses per Audited Financial Statem	•	s per Returi	n.
		zation answered 'Yes' on Form 990, Part			
1	Total expenses and losses per aud	lited financial statements		1	
2	Amounts included on line 1 but no	t on Form 990, Part IX, line 25			
а	Donated services and use of facilit	ies	2a		
b	Prior year adjustments		2b		
c	Other losses		2c		
d	Other (Describe in Part XIII) .		2d		
e	Add lines 2a through 2d			2e	
3	Subtract line $\bf 2e$ from line $\bf 1$			3	
4	Amounts included on Form 990, Pa	art IX, line 25, but not on line 1:			
а	Investment expenses not included	on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII) .		4b		
c	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18)	5	
Par	Supplemental Info	rmation			
Prov	ride the descriptions required for Pa ines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Part IV, lines 1b and 2 any additional informat	2b, Part V, line	4, Part X, line 2, Part
	Return Reference	Explanation			

Part XIII	orm 990) 2017 Supplemental Info	rmation (continued)	Page 5
Ret	turn Reference	Explanation	
			Schedule D (Form 990) 2017



Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, THE ORGANIZATION ACTIVELY MONITORS AND UPDATES ITS CONFLICT OF INTEREST DOCUMENTATION PAGE 6, PART VI, LINE 12C

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST OR ON PAGE 6, GUIDESTAR ORG
PART VI,
LINE 19

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related

Related Organizations and Unrelated Partnerships

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

Employer identification number

Open to Public

DLN: 93493134025489OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Inspection

MEMBER THE ALAMO FOUNDATION	-t£-th			1 a.a. Farras	000 P==±	T) / June 2	_	470136				
Part I Identification of Disregarded Entities Compl	ete if the organ	ization answ	erea "Yes	on Form	990, Part	IV, line 3	3.					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary a	ctivity	Legal dom or foreign	ıcıle (state	(d) Total inc		(e) End-of-year a	ssets	(f) Direct cor enti) ntrolling .ty	
Part II Identification of Related Tax-Exempt Organiz related tax-exempt organizations during the tax y	zations Comple	ete if the org	anızatıon	answered	"Yes" on F	orm 990,	Part I	/, line 34 be	cause	ıt had one or ı	more	
(a) Name, address, and EIN of related organization		(b) ary activity	Legal don	c) ncile (state n country)	(d) Exempt Cod	e section	Public o	(e) harity status on 501(c)(3))	Di	(f) rect controlling entity	Section (13) co	g) n 512(b ontrolled
(1)THE ALAMO ENDOWMENT 321 ALAMO PLAZA SUITE 212	FD RAISI	NG	-	гх	501C3		7				Yes	No No
SAN ANTONIO, TX 78297 36-4765844									N/A			
(2)ALAMO TRUST INC 321 ALAMO PLAZA SUITE 200	MGMT AL	AMO	-	ГХ	501C3		12A		N/A			No
SAN ANTONIO, TX 78205 47-4365749											_	_
or Paperwork Reduction Act Notice, see the Instructions for F	orm 990.		Ca	t No 5013	5Y				Sch	edule R (Form	990) 2	017

		1	1										
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related unrelated, excluded from tax under sections 512- 514)	Share of total income	(g) Share of end-of-year assets	(H Disprop alloca		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	al or liging	(k) Percenta ownersh
					314)			Yes	No		Yes	No	
Identification of Related Organization because it had one or more related organizations.						zation ansv	vered "Yes	" on Fo	orm 99	90, Part IV,	line	34	
(a)	(b)		(c)	st during ti	(d)	(e)	(f)	1	(g)	(H	1)		(1)
Name, address, and EIN of related organization	Primary activity	l do (state	Legal omicile or foreign ountry)		controlling Type entity (C c	e of entity orp, S corp, or trust)	Share of total income		of end- year assets	of- Percel owne	ntage	(13	ction 5: 3) contr entity
			und y)									Y	'es
													+
										_			_
												_	-+

(2)ALAMO COMPLEX MANANGEMENT

Schedule R (Form 990) 2017						Pa	ge 3
Part V Transactions With Related Organizations Complete of t	he organization answered "Yes" o	n Form 990, Part	IV, line 34, 35b,	or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this so	hedule					Yes	No
1 During the tax year, did the organization engage in any of the following train	nsactions with one or more related org	anızatıons listed in	Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a co	ntrolled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)					1b		No
${f c}$ Gift, grant, or capital contribution from related organization(s)					1c		No
d Loans or loan guarantees to or for related organization(s)					1d		No
e Loans or loan guarantees by related organization(s)					1e	Yes	
f Dividends from related organization(s)					1f		No
g Sale of assets to related organization(s)					1 g		No
h Purchase of assets from related organization(s)					1h		No
${f i}$ Exchange of assets with related organization(s)					1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s) .					1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for rela	ated organization(s)				11		No
m Performance of services or membership or fundraising solicitations by rela	ated organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related	organization(s)				1n		No
\boldsymbol{o} . Sharing of paid employees with related organization(s)					10		No
p Reimbursement paid to related organization(s) for expenses					1p		No
q Reimbursement paid by related organization(s) for expenses					1 q		No
${f r}$ Other transfer of cash or property to related organization(s)					1r		No
${f s}$ Other transfer of cash or property from related organization(s)					1s		No
2 If the answer to any of the above is "Yes," see the instructions for information	ation on who must complete this line, i	ncluding covered re	elationships and trai	nsaction thresholds			
(a) Name of related organization		(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount ır	nvolved	
(1)THE ALAMO ENDOWMENT	E		27,653	CASH RECIEVED			

Е

56,063

CASH PAID

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

- See management of garileactors see and accords regarding exclusion													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017