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Return of Organization Exempt From Income Tax

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

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type
See Specific Instructions

C Name of organization

SCANLAN FOUNDATION

Doing Business As

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

2401 FOUNTAINVIEW

Room/suite

1007

City or town, state or country, and ZIP + 4

HOUSTON, TX 77057

F Name and address of principal officer. THOMAS BEVANS

2401 FOUNTAINVIEW SUITE 1007, HOUSTON, TX 77057

D Employer identification number

74-1297212

E Telephone number

(713) 783-3169

G Gross receipts \$

26094902.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ N/A

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1947 **M State of legal domicile:** TX

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	TO SUPPORT VARIOUS CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ORGANIZATIONS IN TEXAS.	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	5
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5	Total number of employees (Part V, line 2a)	5	2
	6	Total number of volunteers (estimate if necessary)	6	4
Revenue	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	8	Contributions and grants (Part VIII, line 1h)		
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3670162.	3782032.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4433172.	2288492.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8103334.	6070524.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6138250.	4838000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	79535.	90199.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1131317.	715947.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	7349102.	5644146.
Net Assets or Fund Balances	19	Revenue less expenses Subtract line 18 from line 12	754232.	426378.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	80710255.	81171748.
	22	Net assets or fund balances Subtract line 21 from line 20	80710255.	27614.
			81144134.	

Part II Signature Block

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

Sign Here

Signature of officer Thomas J. Bevans

Date 11-15-2010

THOMAS BEVANS, PRESIDENT/TRUSTEE
Type or print name and title

11-15-2010

Paid Preparer's Use Only

Preparer's signature Hany W. Al-Sayid
Firm's name (or yours if self-employed), address, and ZIP + 4

DATE 11/15/10
FIRMS, ROBERTS & CO., P.C.
5718 WESTHEIMER, SUITE 800
HOUSTON, TX 77057

Date

Check if self-employed ☐

Preparer's identifying number (see instructions)

EIN ▶

Phone no. ▶ (713) 260-5230

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

☒ Yes ☐ No

32014

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO SUPPORT VARIOUS CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ORGANIZATIONS IN TEXAS.

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ **4925290.** including grants of \$ **4838000.**) (Revenue \$)
THE FOUNDATION PROVIDED SUPPORT TO 82 CATHOLIC RELIGIOUS, EDUCATIONAL AND CHARITABLE ORGANIZATIONS IN THE STATE OF TEXAS DURING THE YEAR.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

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

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ▶ \$ **4925290.**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable.		
1a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	2
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
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?		X
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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **THOMAS BEVANS - (713) 783-3169**
2401 FOUNTAINVIEW, SUITE 1007, HOUSTON, TX 77057

Part VII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f					
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f						
Program Service Revenue			Business Code					
	2 a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
g	Total. Add lines 2a-2f							
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3781360.			3781360.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties		2185858.			2185858.	
	6 a	Gross Rents	(i) Real	159570.				
		b	Less rental expenses		56936.			
		c	Rental income or (loss)		102634.			
		d	Net rental income or (loss)		102634.		102634.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	19924705.	(ii) Other	43409.		
		b	Less cost or other basis and sales expenses		19967442.			
		c	Gain or (loss)	<42737.>	43409.			
		d	Net gain or (loss)		672.		672.	
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	a					
		b	Less cost of goods sold	b				
		c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code					
11 a								
	b							
	c							
	d	All other revenue						
e	Total. Add lines 11a-11d							
12	Total revenue. See instructions.		6070524.	0.	0.	6070524.		

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	4838000.	4838000.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	44000.	26400.	17600.	
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	37240.	22344.	14896.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	8959.	5375.	3584.	
11 Fees for services (non-employees)				
a Management				
b Legal	9087.		9087.	
c Accounting	32792.		32792.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	311296.		311296.	
g Other				
12 Advertising and promotion	1500.	1500.		
13 Office expenses	3969.	2382.	1587.	
14 Information technology				
15 Royalties				
16 Occupancy	28704.	17222.	11482.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1230.	738.	492.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	381.	229.	152.	
23 Insurance	10298.	6179.	4119.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>PROPERTY TAX-LAND&MINER</u>	228094.		228094.	
b <u>SEVERANCE TAXES</u>	80555.		80555.	
c <u>DUES & SUBSCRIPTIONS</u>	8201.	4921.	3280.	
d <u>FEDERAL INCOME TAX-UBIT</u>	<160.>		<160.>	
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	5644146.	4925290.	718856.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	1608706.	2	1631580.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 185915.		
	b Less accumulated depreciation	10b 13899.	10c 172397.	172016.
	11 Investments - publicly traded securities	78929152.	11	79368152.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34).	80710255.	16	81171748.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	0.	25	27614.
	26 Total liabilities. Add lines 17 through 25	0.	26	27614.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	2368698.	30	2368698.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	78341557.	32	78775436.
	33 Total net assets or fund balances	80710255.	33	81144134.
34 Total liabilities and net assets/fund balances	80710255.	34	81171748.	

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☒ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☒
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		☒
(ii) A family member of a person described in (i) above?		☒
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		☒
- h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
ANGELA HOUSE	20-4860946	1		☒	☒		☒		20000.
ARISE, INC.	74-2880281	1		☒	☒		☒		15000.
BENEDICTINE MINISTRIES C	74-2884138	1		☒	☒		☒		10000.
BISHOP DUNNE CATHOLIC SC	75-2883025	2		☒	☒		☒		50000.
CASA DE ESPERANZA DE	76-0105306	1		☒	☒		☒		10000.
Total									4838000.

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

Schedule A (Form 990 or 990-EZ) 2009

SEE PART IV FOR LINE 11 CONTINUATION

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supplemental Information (Schedule A, Part I, Line 11h - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
CATHEDRAL HIGH SCHOOL	74-1362540	2		X	X		X		20000.
CATHOLIC CAMPUS MINIS	75-2134702	1		X	X		X		20000.
CATHOLIC CHARITIES OF	74-1109743	1		X	X		X		30000.
CATHOLIC CHARITIES-GH	20-2766724	1		X	X		X		195000.
CATHOLIC FAMILY SERVI	75-1966688	1		X	X		X		10000.
CATHOLIC RADIO OF TX	27-0118204	1		X	X		X		25000.
CENACLE RETREAT HOUS	74-1588564	1		X	X		X		45000.
CENTRAL CATHOLIC HIG	74-1143115	2		X	X		X		50000.
CHARITY GUILD OF CAT	76-0388350	1		X	X		X		75000.
CHRISTUS FNDN FOR HEA	74-6074210	1		X	X		X		25000.
COLLEGE OF ST THOMAS MO	75-1860688	2		X	X		X		35000.
CRISTO REY HS-HOUSTON	26-3159838	2		X	X		X		100000.
DAUGHTERS OF CHARITY SER	74-6106876	1		X	X		X		60000.
DIOCESE OF AMARILLO	75-0818173	1		X	X		X		225000.
DIOCESE OF BEAUMONT	74-1551958	1		X	X		X		120000.
DIOCESE OF BROWNSVILLE	74-1534098	1		X	X		X		160000.
DIOCESE OF EL PASO	74-6000751	1		X	X		X		175000.
DIOCESE OF GALV/HOUSTON	74-6018777	1		X	X		X		110000.
DIOCESE OF LAREDO	74-2966100	1		X	X		X		50000.
DIOCESE OF LUBBOCK	75-1889213	1		X	X		X		180000.
DISCIPLES OF LORD JESUS	51-0204216	1		X	X		X		15000.
DOMINICAN SISTERS	74-1457650	1		X	X		X		50000.
DUCHESNE ACADEMY	74-1390041	2		X	X		X		15500.
FANNIE BLUNTZER NAS	74-3002302	1		X	X		X		30000.
H L GRANT CATHOLIC CEN	74-2284627	1		X	X		X		10000.
Continuation Total									

Part IV Supplemental Information (Schedule A, Part I, Line 11h - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
HOLY CROSS CATHOLIC ACADEMY	74-12917462			X	X		X		40000.
HOLY NAME PASSIONIST R	74-15415261			X	X		X		30000.
HOLY TRINITY HIGH SCHOOL	74-27310912			X	X		X		40000.
INCARNATE WORD ACADEMY	74-12805542			X	X		X		360000.
INCARNATE WORD HIGH SCHOOL	74-28644812			X	X		X		25000.
JESUIT VOLUNTEER CO	26-18193061			X	X		X		30000.
JOHN PAUL II NURSING HOME	74-18649603			X	X		X		30000.
LA POSADA PROVIDENCIA	43-18313341			X	X		X		7500.
LORETTO ACADEMY	74-12826982			X	X		X		15000.
MAGNIFICAT HOUSES, INC.	23-70034711			X	X		X		50000.
MARY'S TOUCH	20-54254061			X	X		X		15000.
MARYWOOD CHILDREN & F	74-19298961			X	X		X		15000.
MERCY MINISTRIES O	74-60554451			X	X		X		10000.
MISSIONARY CATECHISTS O	74-12870171			X	X		X		7500.
MONSGNR KELLY CATHOL	74-13959962			X	X		X		10000.
O'CONNELL COLLEGE PREP	36-45564662			X	X		X		130000.
OLD SPANISH MISSIONS INC	74-13647251			X	X		X		50000.
OUR LADY OF CORPUS CHRIS	74-29441492			X	X		X		10000.
OUR LADY OF GRACE HIGH S	75-28819932			X	X		X		80000.
OUR LADY OF GUADALUPE SC	74-18907142			X	X		X		22500.
OUR LADY OF LAKE UNIVERS	74-11096312			X	X		X		50000.
OUR LADY OF MERCY RETREA	75-17267181			X	X		X		5000.
OUR LADY OF THE HILLS CA	74-28024502			X	X		X		80000.
OZANAM CENTER, INC.	74-27405601			X	X		X		15000.
PARADISUS DEI	06-16990991			X	X		X		10000.
Continuation Total									

Part IV Supplemental Information (Schedule A, Part I, Line 11h - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
PHARR									
ORATORY SCHO	74-20030712			X	X		X		50000.
POPE JOHN									
PAUL II HIGH	03-05932522			X	X		X		50000.
POPE JOHN									
XXIII HIGH S	76-06762142			X	X		X		75000.
PROVIDENCE									
HIGH SCHOOL	74-12222752			X	X		X		40000.
PROYECTO									
DESARROLLO H	20-57092761			X	X		X		35000.
REICHER									
CATHOLIC HIG	74-12162442			X	X		X		25000.
RELEVANT									
RADIO STARBO	39-20030671			X	X		X		15000.
SAINT AGNES									
ACADEMY	74-11801962			X	X		X		175000.
SAN JOSE									
CLINIC	76-03737033			X	X		X		75000.
SCHOOL									
SISTERS OF S	75-24713872			X	X		X		50000.
SETON									
HOME-AUS	74-22479961			X	X		X		50000.
SETON									
HOME-SA	74-22479961			X	X		X		60000.
SOUTH.									
PROV.-DISCAL	75-12496441			X	X		X		10000.
ST ANTHONY									
CATHOLIC HS	20-02343382			X	X		X		25000.
ST DOMINIC									
VILLAGE	76-01398021			X	X		X		75000.
ST GERARD									
HIGH SCHOOL	23-74191642			X	X		X		80000.
ST JOSEPH									
ACADEMY	74-13199222			X	X		X		70000.
ST MARY'S									
CATHOLIC CAM	75-12522261			X	X		X		25000.
ST PIUS X									
HIGH SCHOOL	74-12920082			X	X		X		100000.
ST. MARY'S									
CATHOLIC CEN	74-16165771			X	X		X		60000.
ST. PAUL									
CATHOLIC HIG	74-22212542			X	X		X		40000.
STRAKE									
JESUIT HS	74-16805962			X	X		X		75000.
UNIVERSITY									
OF DALLAS	75-09267552			X	X		X		60000.
UNIVERSITY									
OF ST. THOMA	74-12776642			X	X		X		250000.
URSULINE									
SISTERS	34-08322791			X	X		X		20000.
Continuation Total									

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

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

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

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	► \$ _____
(ii) Assets included in Form 990, Part X	► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$ _____
b Assets included in Form 990, Part X	► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		171160.		171160.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		14755.	13899.	856.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				172016.

Schedule D (Form 990) 2009

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELA HOUSE 425 SHANE, STE 8 HOUSTON, TX 77037	20-4860946	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATIONAL FUNDING
ARISE, INC. P.O. BOX 778 ALAMO, TX 78516	74-2880281	501(C)(3)	15000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-SUMMER PROGRAM
BENEDICTINE MINISTRIES CORP 416 W. HIGHLAND DR BOERNE, TX 78006	74-2884138	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-SUPPORT ADMIN DEPT
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DR DALLAS, TX 75224	75-2883025	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-BLDG UPGRADES
CASA DE ESPERANZA DE LOS NINOS PO BOX 66581 HOUSTON, TX 77266	76-0105306	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CASA ACADEMY
CATHEDRAL HIGH SCHOOL 1309 NORTH STANTON STREET EL PASO, TX 79902-4121	74-1362540	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) 2009

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

SCHEDULE I, PART I, LINE 2: SCANLAN FOUNDATION MONITORS THE USE OF GRANT FUNDS PROVIDED TO THE ROMAN CATHOLIC CHURCH AND ITS MEMBER ORGANIZATIONS AND INTEGRATED AUXILIARIES AND AFFILIATES IN TEXAS TO PROMOTE THE CATHOLIC FAITH AND ITS RELIGIOUS PRACTICES (INCLUDING EDUCATIONAL AND CHARITABLE ACTIVITIES). THE MONITORING OF THE USE OF GRANTS IS DONE THROUGH WRITTEN COMMUNICATIONS AND REPORTS REQUESTED AND RECEIVED FROM THE VARIOUS SUPPORTED ORGANIZATIONS TO VERIFY THAT THE FUNDS ARE USED FOR THE PURPOSES FOR WHICH THE FUNDS WERE PROVIDED.

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CAMPUS MINISTRY AT SMU 3057 UNIVERSITY BLVD DALLAS, TX 75205	75-2134702	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES OF CAMPUS MINISTRY
CATHOLIC CHARITIES 2900 LOUISIANA ST HOUSTON, TX 77006	74-1109733	501(C)(3)	125000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-ANNUAL APPEAL
CATHOLIC CHARITIES OF SAN ANTONIO 202 W. FRENCH PLACE SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	30000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-IMMIGRATION SERVICES
CATHOLIC CHARITIES OF TYLER 202 W. FRONT ST TYLER, TX 75710	20-2766724	501(C)(3)	70000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-IMMIGRATION LEGAL SERVICES
CATHOLIC FAMILY SERVICES 102 AVENUE J LUBBOCK, TX 79401	75-1966688	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RENOVATION PROJECT
CATHOLIC RADIO OF TX HIGH PLAIN 701 S. PIERCE, STE 101 ARMARILLO, TX 79101	27-0118204	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CENACLE RETREAT HOUSE 420 NORTH KIRKWOOD ROAD HOUSTON, TX 77079	74-1588564	501(C)(3)	45000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-HEALTH, SAFETY & BACK TO BASICS PROGRAM
CENTRAL CATHOLIC HIGH SCHOOL 1403 N ST. MARY'S ST. SAN ANTONIO, TX 78215	74-1143115	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-A FUTURE OF OPPORTUNITY CAMPAIGN

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

Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARITY GUILD OF CATHOLIC WOMEN 1203 LOVETT BLVD HOUSTON, TX 77006	76-0388350	501(C)(3)	75000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-BLDG UPGRADES
CHRISTUS FNDN FOR HEALTHCARE PO BOX 1919 HOUSTON, TX 77251	74-6074210	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-DIOCESAN SCHOOL BASED CLINICS
COLLEGE OF ST THOMAS MORE 3020 LUBBOCK FT WORTH, TX 76109	75-1860688	501(C)(3)	35000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CHAPEL & LIBRARY CONSTRUCTION
CRISTO REY-HOUSTON HS PROJECT 6700 MOUNT CARMEL ST. HOUSTON, TX 77087	26-3159838	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-JESUIT MAGIS SOCIETY EDUC. FUND
DAUGHTERS OF CHARITY SERV 7603 SOMERSET ROAD SAN ANTONIO, TX 78211-3752	74-6106876	501(C)(3)	60000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-HEALTH PROGRAM
DIOCESE OF AMARILLO P.O. BOX 5644 AMARILLO, TX 79117-5644	75-0818173	501(C)(3)	225000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-STEWARD EDUC, TRAINING & MINISTRIES
DIOCESE OF BEAUMONT P.O. BOX 3948 BEAUMONT, TX 77704-3948	74-1551958	501(C)(3)	120000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-STEWARDSHIP, MINISTRY & TRAINING
DIOCESE OF BROWNSVILLE 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	74-1534098	501(C)(3)	160000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-EDUCATION & VARIOUS PROGRAMS

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

Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF EL PASO 499 ST. MATTHEWS STREET EL PASO, TX 79907	74-6000751	501(C)(3)	175000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-SEMINARIAN EDUCATION & MINISTRIES
DIOCESE OF GALV/HOUSTON P.O. BOX 907 HOUSTON, TX 77001-0907	74-6018777	501(C)(3)	110000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-BELL TOWER & CHILDREN'S PROGRAM
DIOCESE OF LAREDO 1901 CORPUS CHRISTI LAREDO, TX 78043	74-2966100	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-COLONIA MISSION CHAPELS
DIOCESE OF LUBBOCK P.O. BOX 98700 LUBBOCK, TX 79499-8700	75-1889213	501(C)(3)	180000.	0.			TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES-MINISTRIES & STEWARDSHIP
DISCIPLES OF LORD JESUS CHRIST PO BOX 64 PRAYER TOWN, TX 79010	51-0204216	501(C)(3)	15000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATING COSTS
DOMINICAN SISTERS 6501 ALMEDA ROAD HOUSTON, TX 77021-2095	74-1457650	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DUCHESNE ACADEMY 10202 MEMORIAL DRIVE HOUSTON, TX 77024-3299	74-1390041	501(C)(3)	15500.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
FANNIE BLUNTZER NASON RENEWAL CENTER INC - 2930 SOUTH ALAMEDA ST - CORPUS CHRISTI, TX 78404	74-3002302	501(C)(3)	30000.	0.			TO SUPPORT RELIGIOUS FUNCTIONS AND ACTIVITIES-CONSTRUCTION RENEWAL CENTER

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

Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
H L GRANT CATHOLIC CENTER 100 CONCHO ST. SAN MARCUS, TX 78666	74-2284627	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOLY CROSS CATHOLIC ACADEMY 426 NORTH SAN FELIPE STREET SAN ANTONIO, TX 78228-6294	74-1291746	501(C)(3)	40000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
HOLY NAME PASSIONIST RETREAT 430 BUNKERHILL ROAD HOUSTON, TX 77024	74-1541526	501(C)(3)	30000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-UPDATE RETREAT FACILITIES
HOLY TRINITY HIGH SCHOOL 418 NORTH 11TH ST. TEMPLE, TX 76501	74-2731091	501(C)(3)	40000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-FAITH & DREAMS CAPITAL CAMPAIGN
INCARNATE HIGH SCHOOL 727 E. HILDEBRAND AVE. SAN ANTONIO, TX 78212	74-2864481	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SMART BOARDS
INCARNATE WORD ACADEMY 609 CRAWFORD ST HOUSTON, TX 77002	74-1280554	501(C)(3)	360000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
JESUIT VOLUNTEER CORPS P.O. BOX 3126 HOUSTON, TX 77253-3126	26-1819306	501(C)(3)	30000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-RECRUITMENT, TRAINING & PLACEMENT
JOHN PAUL II NURSING HOME P.O. BOX 359 KENEDY, TX 78119	74-1864960	501(C)(3)	30000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-RENOVATION PROJECTS

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

Schedule I-1 (Form 990) 2009

SCHEDULE I-1

(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA POSADA PROVIDENCIA 1610 MARYDALE ROAD SAN BENITO, TX 78586	43-1831334	501(C)(3)	7500.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-TRANSPORTATION
LORETTO ACADEMY 1300 HARDWAY EL PASO, TX 79903	74-1282698	501(C)(3)	15000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SOFTWARE
MAGNIFICAT HOUSES, INC. P.O. BOX 25414 HOUSTON, TX 77265	23-7003471	501(C)(3)	50000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-BLDG UPGRADES
MARY'S TOUCH P.O. BOX 341991 AUSTIN, TX 78734	20-5425406	501(C)(3)	15000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-OPERATING EXPENSES
MARYWOOD CHILDREN & FAMILY SERVICES - 510 W. 26TH STREET - AUSTIN, TX 78705	74-1929896	501(C)(3)	15000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-LIFELINE PREGNANCY CASE MANAGEMENT
MERCY MINISTRIES OF LAREDO 515 S.W. 24TH STREET SAN ANTONIO, TX 78207	74-6055445	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MEDICAL ASSISTANCE PROGRAM
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 4650 ELDRIDGE AVE. - SAN ANTONIO, TX 78237	74-1287017	501(C)(3)	7500.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
MONSGNR KELLY CATHOLIC 5950 KELLY DR. BEAUMONT, TX 77707	74-1395996	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SECURITY ACCESS CONTROL SYSTEM

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

Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
O'CONNELL COLLEGE PREPARATORY 1320 TREMONT ST. GALVESTON, TX 77550	36-4556466	501(C)(3)	130000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-IKE RECOVERY, TUITION & TRANSPORTATION
OLD SPANISH MISSIONS INC PO BOX 7804 SAN ANTONIO, TX 78207	74-1364725	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-LAS MISIONES CAMPAIGN
OUR LADY OF CORPUS CHRISTI 1200 LANTANA CORPUS CHRISTI, TX 78407	74-2944149	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP FUND
OUR LADY OF GRACE HIGH SCHOOL 13517 ALTA VISTA DRIVE ROANOKE, TX 76262	75-2881993	501(C)(3)	80000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL CAMPAIGN
OUR LADY OF GUADALUPE SCHOOL 2405 NAVIGATION BLVD HOUSTON, TX 77003	74-1890714	501(C)(3)	22500.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES OF THE RECIPIENT ORGANIZATION
OUR LADY OF MERCY RETREAT CENTER PO BOX 744 SLATON, TX 79364	75-1726718	501(C)(3)	5000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-BEDDING
OUR LADY OF THE HILLS CATHOLIC 601 PETERSON KERRVILLE, TX 78028	74-2802450	501(C)(3)	80000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RENOVATIONS & TUITION ASSISTANCE
OUR LADY OF THE LAKE UNIVERSITY 411 S.W. 24TH ST. SAN ANTONIO, TX 78207	74-1109631	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MISSION & MINISTRY

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

Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OZANAM CENTER, INC. 656 NORTH MINNESOTA AVE. BROWNSVILLE, TX 78521	74-2740560	501(C)(3)	15000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-TRANSITIONAL HOMES PROGRAM
PARADISUS DEI PO BOX 19127 HOUSTON, TX 77024	06-1699099	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TECHNOLOGY UPGRADE
PHARR ORATORY SCHOOLS- ST PHILIP NERI - 1407 WEST MOORE - PHARR, TX 78577	74-2003071	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-LAB EQUIP, FURNITURE AND ART PROJECT
POPE JOHN PAUL II HIGH SCHOOL PO BOX 2620 CORPUS CHRISTI, TX 78403	03-0593252	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP FUND
POPE JOHN XXIII HIGH SCHOOL 1800 WEST GRAND PARKWAY NORTH KATY, TX 77449	76-0676214	501(C)(3)	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-FACILITIES EXPANSION
PROVIDENCE HIGH SCHOOL 1215 NORTH ST. MARY'S ST SAN ANTONIO, TX 78215	74-1222275	501(C)(3)	40000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE & BUS PURCHASE
PROYECTO DESARROLLO HUMANO 17617 SABEL PALM DR PENITAS, TX 78576	20-5709276	501(C)(3)	35000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-DEVELOPMENTAL PROGRAMS
REICHER CATHOLIC HIGH SCHOOL 2102 NORTH 23RD STREET WACO, TX 76708	74-1216244	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ESPERANZA SCHOLARSHIP FUND

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

Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RELEVANT RADIO STARBOARD FDN 11615 ANGUS RD. #102 AUSTIN, TX 78759	39-2003067	501(C)(3)	15000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SAINT AGNES ACADEMY 9000 BELLAIRE BLVD. HOUSTON, TX 77036-4683	74-1180196	501(C)(3)	175000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-BLDG UPGRADES
SAN JOSE CLINIC 301 HAMILTON STREET HOUSTON, TX 77002	76-0373703	501(C)(3)	75000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES OF THE RECIPIENT CATHOLIC ORGANIZATION
SCHOOL SISTERS OF ST. FRANCIS P.O. BOX 906 PANHANDLE, TX 79068	75-2471387	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES-MISSION TRIPS & RESTORATION
SETON HOME FOR PREGNANT WOMEN 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)(3)	110000.	0.			TO SUPPORT CHARITABLE ACTIVITIES-MEDICAL CARE, SOCIAL SVCS & OPERATING COSTS
SOUTH, PROV.-DISCALC. CARM. FR 4600 W. DAVIS ST. DALLAS, TX 75211	75-1249664	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATIONAL EXPENSES
ST ANTHONY CATHOLIC HS 3200 MCCULLOUGH AVENUE SAN ANTONIO, TX 78212	20-0234338	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-EDUCATIONAL TECHNOLOGY
ST DOMINIC VILLAGE 2409 HOLCOMBE BLVD HOUSTON, TX 77021	76-0139802	501(C)(3)	75000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-NURSING HOME SUBSIDY FUND

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

Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
ST GERARD HIGH SCHOOL 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	23-7419164	501(C)(3)	80000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATIONAL EXPENSES
ST JOSEPH ACADEMY 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520-7308	74-1319922	501(C)(3)	70000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-REPAIR & TECHNOLOGY PLAN
ST MARY'S CATHOLIC CAMPUS MINISTRY SFA PO BOX 6125 NACOGDOCHES, TX 75964	75-1252226	501(C)(3)	25000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST PAUL CATHOLIC HIGH SCHOOL 307 JOHN ADAMS DRIVE SAN ANTONIO, TX 78228	74-2221254	501(C)(3)	40000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIPS
ST PIUS X HIGH SCHOOL 811 WEST DONOVAN STREET HOUSTON, TX 77091-5699	74-1292008	501(C)(3)	100000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
ST. MARY'S CATHOLIC CENTER 603 CHURCH AVENUE COLLEGE STATION, TX 77840	74-1616577	501(C)(3)	60000.	0.		TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-CAMPUS MINISTRY
STRAKE JESUIT 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501(C)(3)	75000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL CAMPAIGN
UNIVERSITY OF DALLAS 1845 EAST NORTHGATE DRIVE IRVING, TX 75062-4736	75-0926755	501(C)(3)	60000.	0.		TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION SCHOLARSHIPS

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Schedule I-1 (Form 990) 2009

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ST. THOMAS 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1277664	501(C)(3)	250000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
URSULINE SISTERS 3775 BOCA CHICA BLVD #803 BROWNVILLE, TX 78521	34-0832279	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MATERIALS FOR VARIOUS PROG
VIETNAMESE DOMINICAN SISTERS 5250 GASMER DRIVE HOUSTON, TX 77035	76-0329865	501(C)(3)	150000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-EXPANSION, EDUC & HEALTH CARE
VILLA MARIA OF CORPUS CHRISTI 3146 SARATOGA CORPUS CHRISTI, TX 78415	74-2336437	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATIONAL COSTS

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

FORM 990, PART VI, SECTION B, LINE 11: THE RETURN IS REVIEWED IN DETAIL BY
THE TAX RETURN PREPARER WITH THE PRESIDENT WHO THEN SIGNS THE RETURN BEFORE
FILING WITH IRS. THE RETURN IS BASED ON FINANCIAL INFORMATION AND
STATEMENTS THAT WERE PREVIOUSLY PROVIDED TO ALL OF THE OFFICERS AND
TRUSTEES FOR INFORMATION AND REVIEW.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS ARE AVAILABLE
UPON WRITTEN REQUEST.

Part III
Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, line 34 because it had one or more related

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

332162 07-21-10 38 Schedule R (Form 990) 2009

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	
		Yes	No
(1) ROMAN CATHOLIC CHURCH & VAR. INTEGRATED AUXILIARIES IN TX-LISTED BELOW	B		X
(2) ANGELA HOUSE	B		X
(3) ARISE, INC.	B		X
(4) BENEDICTINE MINISTRIES CORP	B		X
(5) BISHOP DUNNE CATHOLIC SCHOOL	B		X
(6) CASA DE ESPERANZA DE LOS NINOS	B		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
BISHOP DUNNE CATHOLIC SCHOOL - 75-2883025 3900 RUGGED DR DALLAS, TX 75224	TO SUPPORT CATHOLIC EDUCATION ACTIVITIES-BLDG UPGRADES	TEXAS	501(C)(3)	LINE 2 N/A	
CASA DE ESPERANZA DE LOS NINOS - 76-0105306 P.O. BOX 66581 HOUSTON, TX 77266	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CASA ACADEMY	TEXAS	501(C)(3)	LINE 1 N/A	
CATHEDRAL HIGH SCHOOL - 74-1362540 1309 NORTH STANTON STREET EL PASO, TX 79902-4121	TO SUPPORT CATHOLIC EDUCATIONAL ACT.-TUITION ASSISTANCE	TEXAS	501(C)(3)	LINE 2 N/A	
CATHOLIC CAMPUS MINISTRY AT SMU - 75-2134702 3057 UNIVERSITY BLVD DALLAS, TX 75205	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES OF CAMPUS MINISTRY	TEXAS	501(C)(3)	LINE 1 N/A	
CATHOLIC CHARITIES - 74-1109733 2900 LOUISIANA ST HOUSTON, TX 77006	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-ANNUAL APPEAL	TEXAS	501(C)(3)	LINE 1 N/A	
CATHOLIC CHARITIES OF SAN ANTONIO - 74-1109743, 202 W. FRENCH PLACE, SAN ANTONIO, TX 78212	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-IMMIGRATION SVCS	TEXAS	501(C)(3)	LINE 1 N/A	
CATHOLIC CHARITIES OF TYLER - 20-2766724 202 W. FRONT ST TYLER, TX 75710	TO SUPPORT CHARITABLE FUNCTIONS AND ACT.-IMMIGRATION LEGAL SVCS	TEXAS	501(C)(3)	LINE 1 N/A	
CATHOLIC FAMILY SERVICES - 75-1966688 102 AVENUE J LUBBOCK, TX 79401	TO SUPPORT CATHOLIC EDUCATIONAL ACT.-RENOVATION PROJECT	TEXAS	501(C)(3)	LINE 1 N/A	
CATHOLIC RADIO OF TX HIGH PLAIN - 27-0118204 701 S. PIERCE, STE 101 ARMARILLO, TX 79101	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1 N/A	
CENACLE RETREAT HOUSE - 74-1588564 420 NORTH KIRKWOOD ROAD HOUSTON, TX 77079	TO SUPPORT CATHOLIC & CHARITABLE ACT.-HEALTH, SAFETY & BACK TO BASICS	TEXAS	501(C)(3)	LINE 1 N/A	
CENTRAL CATHOLIC HIGH SCHOOL - 74-1143115 1403 N ST. MARY'S ST, SAN ANTONIO, TX 78215	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-A FUTURE OF OPPORTUNITY	TEXAS	501(C)(3)	LINE 1 N/A	
CHARITY GUILD OF CATHOLIC WOMEN - 76-0388350 1203 LOVETT BLVD HOUSTON, TX 77006	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-BLDG UPGRADES	TEXAS	501(C)(3)	LINE 2 N/A	

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
CHRISTUS FNDN FOR HEALTHCARE - 74-6074210 PO BOX 1919 HOUSTON, TX 77251	TO SUPPORT CATHOLIC EDUCATIONAL ACT.-DIOCESAN SCHOOL BASED CLINICS	TEXAS	501(C)(3)	LINE 1	N/A
COLLEGE OF ST THOMAS MORE - 75-1860688 3020 LUBBOCK FT WORTH, TX 76109	TO SUPPORT CATHOLIC EDUCATIONAL ACT.-CHAPEL & LIBRARY CONSTRUCTION	TEXAS	501(C)(3)	LINE 2	N/A
CRISTO REY-HOUSTON HS PROJECT - 26-3159838 6700 MOUNT CARMEL ST. HOUSTON, TX 77087	TO SUPPORT CATHOLIC EDUCATIONAL ACT.-JESUIT MAGIS EDUC. FUND	TEXAS	501(C)(3)	LINE 2	N/A
DAUGHTERS OF CHARITY SERV - 74-6106876 7603 SOMERSET ROAD SAN ANTONIO, TX 78211-3752	TO SUPPORT CHARITABLE FUNCTIONS & ACTIVITIES-HEALTH PROGRAM	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF AMARILLO - 75-0818173 P.O. BOX 5644 AMARILLO, TX 79117-5644	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACT-STEWARD EDUC&MINISTRIES	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF BEAUMONT - 74-1551958 P.O. BOX 3948 BEAUMONT, TX 77704-3948	SUPPORT CATHOLIC RELIGIOUS/CHARITABLE ACT-STEWARDSHIP MINISTRY&TR	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF BROWNSVILLE - 74-1534098 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	TO SUPPORT CATHOLIC & CHARITABLE ACT.-EDUCATION & VAR. PROGRAMS	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF EL PASO - 74-6000751 499 ST. MATTHEWS STREET EL PASO, TX 79907	SUPPORT CATHOLIC RELIGIOUS/CHARITABLE ACT-SEMINARIAN	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF GALV/HOUSTON - 74-6018777 P.O. BOX 907 HOUSTON, TX 77001-0907	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACT-BELL TOWER & CHILDREN	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF LAREDO - 74-2966100 1901 CORPUS CHRISTI LAREDO, TX 78043	TO SUPPORT CATHOLIC EDUCATIONAL ACT-COLONIA MISSION CHAPELS	TEXAS	501(C)(3)	LINE 1	N/A
DIOCESE OF LUBBOCK - 75-1889213 P.O. BOX 98700 LUBBOCK, TX 79499-8700	SUPPORT CATHOLIC RELIGIOUS/CHARITABLE ACT-MINISTRIES&STEWARDSHIP	TEXAS	501(C)(3)	LINE 1	N/A
DISCIPLES OF LORD JESUS CHRIST - 51-0204216 PO BOX 64 PRAYER TOWN, TX 79010	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATING COSTS	TEXAS	501(C)(3)	LINE 1	N/A

Schedule R-1 (Form 990) 2009

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
DOMINICAN SISTERS - 74-1457650	TO SUPPORT CATHOLIC				
5501 ALMEDA ROAD	RELIGIOUS AND CHARITABLE	TEXAS			
HOUSTON, TX 77021-2095	ACTIVITIES		501(C)(3)	LINE 1	N/A
DUCHESENE ACADEMY - 74-1390041	TO SUPPORT CATHOLIC				
10202 MEMORIAL DRIVE	EDUCATIONAL ACT-TUITION	TEXAS			
HOUSTON, TX 77024-3299	ASSISTANCE		501(C)(3)	LINE 2	N/A
FANNIE BLUNTZER NASON RENEWAL CENTER INC -	TO SUPPORT RELIGIOUS				
74-3002302, 2930 SOUTH ALAMEDA ST, CORPUS	FUNCTIONS &	TEXAS			
CHRISTI, TX 78404	ACT-CONSTRUCTION RENEWAL		501(C)(3)	LINE 1	N/A
H L GRANT CATHOLIC CENTER - 74-2284627					
100 CONCHO ST.	TO SUPPORT CATHOLIC				
SAN MARCUS, TX 78666	EDUCATIONAL ACTIVITIES	TEXAS			
HOLY CROSS CATHOLIC ACADEMY - 74-1291746	TO SUPPORT CATHOLIC		501(C)(3)	LINE 1	N/A
426 NORTH SAN FELIPE STREET	EDUCATIONAL ACT-TUITION	TEXAS			
SAN ANTONIO, TX 78228-6294	ASSISTANCE		501(C)(3)	LINE 2	N/A
HOLY NAME PASSIONIST RETREAT - 74-1541526	TO SUPPORT CHARITABLE				
430 BUNKERHILL ROAD	FUNCTIONS & ACT-UPDATE	TEXAS			
HOUSTON, TX 77024	RETREAT FACILITIES		501(C)(3)	LINE 1	N/A
HOLY TRINITY HIGH SCHOOL - 74-2731091	TO SUPPORT CATHOLIC				
418 NORTH 11TH ST.	RELIGIOUS & CHARITABLE	TEXAS			
TEMPLE, TX 76501	ACT-FAITH&DREAMS CAPITAL		501(C)(3)	LINE 2	N/A
INCARNATE HIGH SCHOOL - 74-2864481	TO SUPPORT CATHOLIC				
727 E. HILDEBRAND AVE.	EDUCATIONAL	TEXAS			
SAN ANTONIO, TX 78212	ACTIVITIES-SMART BOARDS		501(C)(3)	LINE 2	N/A
INCARNATE WORD ACADEMY - 74-1280554	TO SUPPORT CATHOLIC				
609 CRAWFORD ST	EDUCATIONAL ACT-TUITION	TEXAS			
HOUSTON, TX 77002	ASSISTANCE		501(C)(3)	LINE 2	N/A
JESUIT VOLUNTEER CORPS - 26-1819306					
P.O. BOX 3126	SUPPORT CHARITABLE				
HOUSTON, TX 77253-3126	FUNCTIONS&ACT-RECRUITMENT T	TEXAS			
JOHN PAUL II NURSING HOME - 74-1864960	TO SUPPORT CHARITABLE		501(C)(3)	LINE 1	N/A
P.O. BOX 359	FUNCTIONS & ACT-RENOVATION				
KENEDY, TX 78119	PROJECTS	TEXAS			
LA POSADA PROVIDENCIA - 43-1831334	TO SUPPORT CHARITABLE				
1610 MARYDALE ROAD	FUNCTIONS AND	TEXAS			
SAN BENITO, TX 78586	ACTIVITIES-TRANSPORTATION		501(C)(3)	LINE 1	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
LORETTO ACADEMY - 74-1282698 1300 HARDWAY EL PASO, TX 79903	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SOFTWARE	TEXAS	501(C)(3)	LINE 2	N/A
MAGNIFICAT HOUSES, INC. - 23-7003471 P.O. BOX 25414 HOUSTON, TX 77265	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-BLDG UPGRADES	TEXAS	501(C)(3)	LINE 1	N/A
MARY'S TOUCH - 20-5425406 P.O. BOX 341991 AUSTIN, TX 78734	TO SUPPORT CHARITABLE FUNCTIONS & ACT-OPERATING EXPENSES	TEXAS	501(C)(3)	LINE 1	N/A
MARYWOOD CHILDREN & FAMILY SERVICES - 74-1929896, 510 W. 26TH STREET, AUSTIN, TX 78705	TO SUPPORT CHARITABLE FUNCTIONS & ACT-LIFELINE PREGNANCY CASE MGMT	TEXAS	501(C)(3)	LINE 1	N/A
MERCY MINISTRIES OF LAREDO - 74-6055445 515 S.W. 24TH STREET SAN ANTONIO, TX 78207	TO SUPPORT CATHOLIC EDUCATIONAL ACT-MEDICAL ASSISTANCE PROG	TEXAS	501(C)(3)	LINE 1	N/A
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 74-1287017, 4650 ELDRIDGE AVE., SAN ANTONIO, TX 78237	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A
MONSGR KELLY CATHOLIC - 74-1395996 5950 KELLY DR, BEAUMONT, TX 77707	TO SUPPORT CATHOLIC EDUCATIONAL ACT-SECURITY ACCESS CONTROL SYSTEM	TEXAS	501(C)(3)	LINE 2	N/A
O'CONNELL COLLEGE PREPARATORY - 36-4556466 1320 TREMONT ST., GALVESTON, TX 77550	TO SUPPORT CATHOLIC EDUCATIONAL ACT-IKE RECOVERY, TUITION&TRANSPORTI	TEXAS	501(C)(3)	LINE 2	N/A
OLD SPANISH MISSIONS INC - 74-1364725 PO BOX 7804 SAN ANTONIO, TX 78207	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-LAS MISSIONES CAMPAIGN	TEXAS	501(C)(3)	LINE 1	N/A
OUR LADY OF CORPUS CHRISTI - 74-2944149 1200 LANTANA CORPUS CHRISTI, TX 78407	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP FUND	TEXAS	501(C)(3)	LINE 2	N/A
OUR LADY OF GRACE HIGH SCHOOL - 75-2881993 13517 ALTA VISTA DRIVE ROANOKE, TX 76262	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL CAMPAIGN	TEXAS	501(C)(3)	LINE 2	N/A
OUR LADY OF GUADALUPE SCHOOL - 74-1890714 2405 NAVIGATION BLVD HOUSTON, TX 77003	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES OF THE RECIPIENT ORGANIZATION	TEXAS	501(C)(3)	LINE 2	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
OUR LADY OF MERCY RETREAT CENTER - 75-1726718, PO BOX 744, SLATON, TX 79364	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-BEDDING	TEXAS	501(C)(3)	LINE 1	N/A
OUR LADY OF THE HILLS CATHOLIC - 74-2802450	TO SUPPORT CATHOLIC EDUCATIONAL	TEXAS	501(C)(3)	LINE 2	N/A
601 PETERSON KERRVILLE, TX 78028	ACT-RENOVATIONS&TUITION	TEXAS	501(C)(3)	LINE 2	N/A
OUR LADY OF THE LAKE UNIVERSITY - 74-1109631	TO SUPPORT CATHOLIC EDUCATIONAL ACT-MISSION &	TEXAS	501(C)(3)	LINE 2	N/A
411 S.W. 24TH ST. SAN ANTONIO, TX 78207	MINISTRY	TEXAS	501(C)(3)	LINE 2	N/A
OZANAM CENTER, INC. - 74-2740560	TO SUPPORT CHARITABLE FUNCTIONS &	TEXAS	501(C)(3)	LINE 1	N/A
656 NORTH MINNESOTA AVE. BROWNSVILLE, TX 78521	ACT-TRANSITIONAL HOMES	TEXAS	501(C)(3)	LINE 1	N/A
PARADISUS DEI - 06-1699099	TO SUPPORT CATHOLIC EDUCATIONAL ACT-TECH.	TEXAS	501(C)(3)	LINE 1	N/A
PO BOX 19127 HOUSTON, TX 77024	UPGRADE	TEXAS	501(C)(3)	LINE 1	N/A
PHARR ORATORY SCHOOLS- ST PHILIP NERI - 74-2003071, 1407 WEST MOORE, PHARR, TX 78577	TO SUPPORT CATHOLIC EDUCATIONAL ACT-LAB EQUIP, FURNITURE AND ART PROJECT	TEXAS	501(C)(3)	LINE 2	N/A
POPE JOHN PAUL II HIGH SCHOOL - 03-0593252	TO SUPPORT CATHOLIC EDUCATIONAL	TEXAS	501(C)(3)	LINE 2	N/A
PO BOX 2620 CORPUS CHRISTI, TX 78403	ACTIVITIES-SCHOLARSHIP FUND	TEXAS	501(C)(3)	LINE 2	N/A
POPE JOHN XXIII HIGH SCHOOL - 76-0676214	TO SUPPORT CATHOLIC EDUCATIONAL ACT-FACILITIES	TEXAS	501(C)(3)	LINE 2	N/A
1800 WEST GRAND PARKWAY NORTH KATY, TX 77449	EXPANSION	TEXAS	501(C)(3)	LINE 2	N/A
PROVIDENCE HIGH SCHOOL - 74-1222275	TO SUPPORT CATHOLIC EDUCATIONAL ACT-TUITION	TEXAS	501(C)(3)	LINE 2	N/A
1215 NORTH ST, MARY'S ST SAN ANTONIO, TX 78215	ASSISTANCE & BUS PURCHASE	TEXAS	501(C)(3)	LINE 2	N/A
PROYECTO DESARROLLO HUMANO - 20-5709276	TO SUPPORT CHARITABLE FUNCTIONS AND	TEXAS	501(C)(3)	LINE 1	N/A
17617 SABEL PALM DR PENITAS, TX 78576	ACT-DEVELOPMENTAL PROGRAMS	TEXAS	501(C)(3)	LINE 1	N/A
REICHER CATHOLIC HIGH SCHOOL - 74-1216244	TO SUPPORT CATHOLIC EDUCATIONAL ACT-ESPERANZA	TEXAS	501(C)(3)	LINE 2	N/A
2102 NORTH 23RD STREET WACO, TX 76708	SCHOLARSHIP FUND	TEXAS	501(C)(3)	LINE 2	N/A
RELEVANT RADIO STARBOARD FDN - 39-2003067	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A
11615 ANGUS RD, #102 AUSTIN, TX 78759		TEXAS	501(C)(3)	LINE 1	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
SAINT AGNES ACADEMY - 74-1180196 9000 BELLAIRE BLVD, HOUSTON, TX 77036-4683	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-BLDG UPGRADES	TEXAS	501(C)(3)	LINE 2 N/A	N/A
SAN JOSE CLINIC - 76-0373703 301 HAMILTON STREET HOUSTON, TX 77002	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES OF THE RECIPIENT CATHOLIC ORG	TEXAS	501(C)(3)	LINE 3 N/A	N/A
SCHOOL SISTERS OF ST. FRANCIS - 75-2471387 P.O. BOX 906 PANHANDLE, TX 79068	TO SUPPORT CATHOLIC RELIGIOUS & EDUCATIONAL ACT-MISSION	TEXAS	501(C)(3)	LINE 2 N/A	N/A
SETON HOME FOR PREGNANT WOMEN - 74-2247996 1115 MISSION ROAD SAN ANTONIO, TX 78210	TO SUPPORT CHARITABLE ACT-MEDICAL CARE, SOCIAL SVCS&OPERATING COST	TEXAS	501(C)(3)	LINE 1 N/A	N/A
SOUTH, PROV.-DISCALC. CARM, FR - 75-1249664 4600 W. DAVIS ST. DALLAS, TX 75211	TO SUPPORT CATHOLIC EDUCATIONAL ACT-OPERATIONAL EXPENSES	TEXAS	501(C)(3)	LINE 1 N/A	N/A
ST ANTHONY CATHOLIC HS - 20-0234338 3200 MCCULLOUGH AVENUE SAN ANTONIO, TX 78212	TO SUPPORT CATHOLIC EDUCATIONAL ACT-EDUCATIONAL TECHNOLOGY	TEXAS	501(C)(3)	LINE 2 N/A	N/A
ST DOMINIC VILLAGE - 76-0139802 2409 HOLCOMBE BLVD HOUSTON, TX 77021	TO SUPPORT CHARITABLE FUNCTIONS & ACT-NURSING HOME SUBSIDY FUND	TEXAS	501(C)(3)	LINE 1 N/A	N/A
ST GERARD HIGH SCHOOL - 23-7419164 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	TO SUPPORT CATHOLIC EDUCATIONAL ACT-OPERATIONAL EXPENSES	TEXAS	501(C)(3)	LINE 2 N/A	N/A
ST JOSEPH ACADEMY - 74-1319922 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520-7308	TO SUPPORT CATHOLIC EDUCATIONAL ACT-REPAIR & TECH. PLAN	TEXAS	501(C)(3)	LINE 2 N/A	N/A
ST MARY'S CATHOLIC CAMPUS MINISTRY - 75-1252226, SFA PO BOX 6125, NACOGDOCHES, TX 75964	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1 N/A	N/A
ST PAUL CATHOLIC HIGH SCHOOL - 74-2221254 307 JOHN ADAMS DRIVE SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIPS	TEXAS	501(C)(3)	LINE 2 N/A	N/A
ST PIUS X HIGH SCHOOL - 74-1292008 811 WEST DONOVAN STREET HOUSTON, TX 77091-5699	TO SUPPORT CATHOLIC EDUCATIONAL ACT-TUITION ASSISTANCE	TEXAS	501(C)(3)	LINE 2 N/A	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

[illegible]

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)	(b) Transaction type (a-r)	(c) Amount involved
Name of other organization		
(7) CATHEDRAL HIGH SCHOOL	B	20000.
(8) CATHOLIC CAMPUS MINISTRIES	B	20000.
(9) CATHOLIC CHARITIES OF SAN ANTONIO	B	30000.
(10) CATHOLIC CHARITIES-GH	B	195000.
(11) CATHOLIC FAMILY SERVICES	B	10000.
(12) CATHOLIC RADIO OF TX HIGH PLAIN	B	25000.
(13) CENACLE RETREAT HOUSE	B	45000.
(14) CENTRAL CATHOLIC HIGH SCHOOL	B	50000.
(15) CHARITY GUILD OF CATHOLIC WOMEN	B	75000.
(16) CHRISTUS FNDN FOR HEALTHCARE	B	25000.
(17) COLLEGE OF ST THOMAS MORE	B	35000.
(18) CRISTO REY HS-HOUSTON	B	100000.
(19) DAUGHTERS OF CHARITY SERV (SA)	B	60000.
(20) DIOCESE OF AMARILLO	B	225000.
(21) DIOCESE OF BEAUMONT	B	120000.
(22) DIOCESE OF BROWNSVILLE	B	160000.
(23) DIOCESE OF EL PASO	B	175000.
(24) DIOCESE OF GALV/HOUSTON	B	110000.

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Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-f)	(c) Amount involved
(7) DIOCESE OF LAREDO	B	50000.
(8) DIOCESE OF LUBBOCK	B	180000.
(9) DISCIPLES OF LORD JESUS CHRIST	B	15000.
(10) DOMINICAN SISTERS	B	50000.
(11) DUCHESNE ACADEMY	B	15500.
(12) FANNIE BLUNTZER NASON RENEWAL CENTER INC	B	30000.
(13) H L GRANT CATHOLIC CENTER	B	10000.
(14) HOLY CROSS CATHOLIC ACADEMY	B	40000.
(15) HOLY NAME PASSIONIST RETREAT	B	30000.
(16) HOLY TRINITY HIGH SCHOOL	B	40000.
(17) INCARNATE WORD ACADEMY	B	360000.
(18) INCARNATE WORD HIGH SCHOOL	B	25000.
(19) JESUIT VOLUNTEER CORPS	B	30000.
(20) JOHN PAUL II NURSING HOME	B	30000.
(21) LA POSADA PROVIDENCIA	B	7500.
(22) LORETTO ACADEMY	B	15000.
(23) MAGNIFICAT HOUSES, INC.	B	50000.
(24) MARY'S TOUCH	B	15000.

Schedule R-1 (Form 990) 2009

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(7) <u>MARYWOOD CHILDREN & FAM</u>	B	15000.
(8) <u>MERCY MINISTRIES OF LAREDO</u>	B	10000.
(9) <u>MISSIONARY CATECHISTS OF DIVINE PROVIDENCE</u>	B	7500.
(10) <u>MONSGNR KELLY CATHOLIC HS</u>	B	10000.
(11) <u>O'CONNELL COLLEGE PREPARATORY</u>	B	130000.
(12) <u>OLD SPANISH MISSIONS INC</u>	B	50000.
(13) <u>OUR LADY OF CORPUS CHRISTI</u>	B	10000.
(14) <u>OUR LADY OF GRACE HIGH SCHOOL</u>	B	80000.
(15) <u>OUR LADY OF GUADALUPE SCHOOL</u>	B	22500.
(16) <u>OUR LADY OF LAKE UNIVERSITY</u>	B	50000.
(17) <u>OUR LADY OF MERCY RETREAT CENTER</u>	B	5000.
(18) <u>OUR LADY OF THE HILLS CATHOLIC HIGH SCHOOL</u>	B	80000.
(19) <u>OZANAM CENTER, INC.</u>	B	15000.
(20) <u>PARADISUS DEI</u>	B	10000.
(21) <u>PHARR ORATORY SCHOOLS-ST PHILIP NERI</u>	B	50000.
(22) <u>POPE JOHN PAUL II HIGH SCHOOL</u>	B	50000.
(23) <u>POPE JOHN XXIII HIGH SCHOOL</u>	B	75000.
(24) <u>PROVIDENCE HIGH SCHOOL</u>	B	40000.

Schedule R-1 (Form 990) 2009

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)	(b)	(c)
Name of other organization	Transaction type (a-r)	Amount involved
(7) PROYECTO DESARROLLO HUMANO	B	35000.
(8) REICHER CATHOLIC HIGH SCHOOL	B	25000.
(9) RELEVANT RADIO STARBOARD FDN	B	15000.
(10) SAINT AGNES ACADEMY	B	175000.
(11) SAN JOSE CLINIC	B	75000.
(12) SCHOOL SISTERS OF ST. FRANCIS	B	50000.
(13) SETON HOME-AUS	B	50000.
(14) SETON HOME-SA	B	60000.
(15) SOUTH. PROV.-DISCALC. CARM. FR	B	10000.
(16) ST ANTHONY CATHOLIC HS	B	25000.
(17) ST DOMINIC VILLAGE	B	75000.
(18) ST GERARD HIGH SCHOOL	B	80000.
(19) ST JOSEPH ACADEMY	B	70000.
(20) ST MARY'S CATHOLIC CAMPUS MINISTRY	B	25000.
(21) ST PIUS X HIGH SCHOOL	B	100000.
(22) ST. MARY'S CATHOLIC CENTER	B	60000.
(23) ST. PAUL CATHOLIC HIGH SCHOOL	B	40000.
(24) STRAKE JESUIT HS	B	75000.

Schedule R-1 (Form 990) 2009

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(7) UNIVERSITY OF DALLAS	B	60000.
(8) UNIVERSITY OF ST. THOMAS	B	250000.
(9) URSULINE SISTERS	B	20000.
(10) VIETNAMESE DOMINICAN SISTERS	B	150000.
(11) VILLA MARIA OF CORPUS CHRISTI	B	25000.
(12)		
(13)		
(14)		
(15)		
(16)		
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		

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