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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)

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

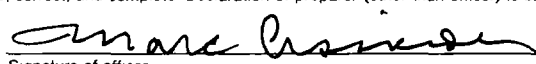
For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: ☒ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending		C Please use IRS label or print or type. See specific instructions. The John G. and Marie Stella Kenedy Memorial Foundation 555 N. Carancahua #1700 Corpus Christi, TX 78401-0851	D Employer Identification Number 74-6040701
F Name and address of principal officer Same As C Above		E Telephone number 361-887-6565	G Gross receipts \$ 96,233,584.
I Tax-exempt status ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527		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)	
J Website: www.kenedy.org		H(c) Group exemption number	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of Formation 1960	M State of legal domicile TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>The mission of the Foundation is to nurture and advance activities which contribute to the following core values: helping break the cycle of poverty, assisting people to help themselves, nurturing support and love for Catholic institution, and developing the Catholic faith.</u>			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	13	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	13	
	5	Total number of employees (Part V, line 2a)	19	
	6	Total number of volunteers (estimate if necessary)	0	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	22,112.	
7b	Net unrelated business taxable income from Form 990-T, line 34	-7,504.		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		
	9	Program service revenue (Part VIII, line 2g)	2,058.	3,490.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-5,675,963.	-26,944,345.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,182,201.	10,416,526.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	508,296.	-16,524,329.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,264,763.	10,216,408.
	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)	737,978.	1,431,010.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
Expenses	b Total fundraising expenses (Part IX, column (D), line 25)			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24d)	1,069,254.	1,838,093.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,071,995.	13,485,511.
	19	Revenue less expenses. Subtract line 18 from line 12	-9,563,699.	-30,009,840.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year 196,505,811.
21		Total liabilities (Part X, line 26)	6,605,490.	6,181,232.
22		Net assets or fund balances Subtract line 21 from line 20	189,900,321.	223,633,499.

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer  Date 08-10-2010	Type or print name and title Marc A. Cisneros, CEO		
Paid Preparer's Use Only	Preparer's signature  Date 8.6.10	Check if self-employed ☒ ☐ N/A	Preparer's identifying number (see instructions) N/A	
	Firm's name (or yours if self-employed), address, and ZIP + 4 Blazek & Vetterling 2900 Wesleyan, Suite 200 Houston, TX 77027-5132	EIN N/A	Phone no (713) 439-5739	
	May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No			

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

See Schedule O

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 \$ 10,695,127. including grants of \$ 10,216,408.) (Revenue \$)

See Schedule O

4b (Code: ) (Expenses \$ 223,808. including grants of \$) (Revenue \$ 3,490.)

The Foundation has established a museum in the historic Kenedy Pasture Company building in the township of Sarita, Texas. Since its opening on October 21, 2003, approximately 11,151 individuals have toured the museum or participated in its programs. Examples of programs may be viewed at www.kenedyranchmuseum.org.

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 ► 10,918,935.

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)? If 'Yes,' complete Schedule A	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? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	X	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
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? If 'Yes,' complete Schedule D, Part 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? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		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? If 'Yes,' complete Schedule F, Part 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? If 'Yes,' complete Schedule F, Part II		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? If 'Yes,' complete Schedule F, Part III		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? If 'Yes,' complete Schedule G, Part 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? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

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 II.</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, and 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? Note. All Form 990 filers are required to complete Schedule O.	X	

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1 a 53		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a 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	2 a 19		
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)	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a	X	
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b	X	
4 a 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)? 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	4 a		X
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		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?	5 c		
6 a 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?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6 b		
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?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h		
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		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10 a		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from other members or shareholders	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		

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Form 990 (2009)

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	13	
b Enter the number of voting members that are independent.	13	
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? See Schedule O	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? See Schedule O	X	
b 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 or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		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. See Schedule O		
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?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O.	X	
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 See Schedule O	X	
b Other officers of key employees of the organization. See Schedule O	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. Disclosures

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 See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ Kathy Kirk, CPA 555 N. Carancahua, Ste 1700 Corpus Christi TX 78401-0851 361-887-6565

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Hon. J.A. Garcia, Jr. President	3	X		X				13,000.	0.	0.
Ronald Bradley Vice President	5	X		X				21,000.	0.	0.
Phillip Plant Secretary	1	X		X				23,400.	0.	0.
Joseph Mueller Asst Secretary	7	X		X				21,600.	0.	0.
E.B. Groner, M.D. Treasurer	1	X		X				21,000.	0.	0.
Archbishop Jose Gomez, STD Director	6	X						0.	18,072.	5,655.
Bishop Edmond Carmody, D.D. Director	8	X						0.	19,800.	6,253.
Bishop Michael Pfeifer Director	1.5	X						1,200.	16,950.	7,802.
Bishop Curtis J. Guillory Director	4	X						13,800.	23,674.	8,460.
Brian McManus Director	2.5	X						15,800.	0.	0.
George W. Strake, Jr. Director	4	X						18,000.	0.	0.
Vilma Luna Director	6	X						17,300.	0.	0.
Anthony LaMantia Director	4	X						16,800.	0.	0.
Marc A. Cisneros CEO/EVP/Officer	40			X				239,308.	0.	29,120.
Kathy C. Kirk CFO/Officer	40			X				137,225.	0.	12,996.

Part VIII 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	1a 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 contribns included in lns 1a-1f.	\$				
h Total. Add lines 1a-1f						
PROGRAM SERVICE REVENUE	Business Code					
	2a Museum admissions	900099	3,490.	3,490.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f			3,490.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		3,299,667.			3,299,667.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		7,876,082.			7,876,082.
	6a Gross Rents	(i) Real 2,844,331.				
	b Less: rental expenses	346,576.				
	c Rental income or (loss)	2,497,755.				
	d Net rental income or (loss)		2,497,755.			2,497,755.
	7a Gross amount from sales of assets other than inventory	(i) Securities 82,167,325.				
	b Less cost or other basis and sales expenses	112,411,337.				
	c Gain or (loss)	-30,244,012.				
	d Net gain or (loss)		-30,244,012.			-30,244,012.
	8a 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					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
c Net income or (loss) from gaming activities						
10a 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				
11a UBI from K-1s	525990	22,112.		22,112.		
b Don. land/Gain on sale	900099	14,152.			14,152.	
c Surface damages & ROW	900099	5,366.			5,366.	
d All other revenue	524298	1,059.			1,059.	
e Total. Add lines 11a-11d		42,689.				
12 Total revenue. See instructions			-16,524,329.	3,490.	22,112.	-16,549,931.

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	10,216,408.	10,216,408.		
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	603,129.	153,904.	449,225.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	610,522.	212,484.	398,038.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	152,203.	46,567.	105,636.	
10 Payroll taxes	65,156.	22,671.	42,485.	
11 Fees for services (non-employees)				
a Management				
b Legal	442,894.	7,827.	435,067.	
c Accounting	27,700.	11,080.	16,620.	
d Lobbying	5,000.		5,000.	
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees	438,218.		438,218.	
g Other	130,813.		130,813.	
12 Advertising and promotion	28,073.	20,953.	7,120.	
13 Office expenses	59,841.	21,176.	38,665.	
14 Information technology	59,801.	22,294.	37,507.	
15 Royalties				
16 Occupancy	150,017.	50,002.	100,015.	
17 Travel	31,895.	5,606.	26,289.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	10,944.	1,080.	9,864.	
20 Interest				
21 Payments to affiliates	6,329.	881.	5,448.	
22 Depreciation, depletion, and amortization	304,429.	91,205.	213,224.	
23 Insurance	94,577.	19,220.	75,357.	
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 Grounds/Equipment maintenance	41,957.	15,577.	26,380.	
b Lease	5,605.		5,605.	
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	13,485,511.	10,918,935.	2,566,576.	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	850.	1	4,350.
	2 Savings and temporary cash investments	3,785,323.	2	11,616,456.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,069,667.	4	2,148,957.
	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	139,945.	8	92,502.
	9 Prepaid expenses and deferred charges	49,574.	9	51,465.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,152,523.		
	b Less: accumulated depreciation	10b 5,602,699.	7,745,737.	10c 7,549,824.
	11 Investments – publicly-traded securities	73,565,848.	11	49,084,055.
	12 Investments – other securities See Part IV, line 11	109,146,866.	12	159,265,122.
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	2,001.	15	2,000.
16 Total assets. Add lines 1 through 15 (must equal line 34)	196,505,811.	16	229,814,731.	
LIABILITIES	17 Accounts payable and accrued expenses	149,679.	17	191,158.
	18 Grants payable	6,055,297.	18	5,561,967.
	19 Deferred revenue	400,514.	19	428,107.
	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		25	
	26 Total liabilities. Add lines 17 through 25	6,605,490.	26	6,181,232.
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	189,900,321.	27	223,633,499.
	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		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	189,900,321.	33	223,633,499.
	34 Total liabilities and net assets/fund balances.	196,505,811.	34	229,814,731.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting1 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		

BAA

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 **The John G. and Marie Stella Kenedy
Memorial Foundation**

Employer identification number
74-6040701

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 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 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 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?		X
(ii) a family member of a person described in (i) above?		X
(iii) a 35% controlled entity of a person described in (i) or (ii) above?		X

h Provide the following information about the supported organizations

(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	
The Foundation supports Catholic charities and activities in Texas.									
90% of its grants are made to Catholic entities.									
	74-1185667	Church	X						12,136,957.
Total									12,136,957.

BAA 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

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 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public 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 the 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. ▶ ☐		

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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 yr 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 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the 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 yr 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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part 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 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. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

This image shows a full page of handwriting practice paper. It features 20 evenly spaced, horizontal dashed lines across the entire width of the page. The background is plain white, providing a clear guide for letter height and placement. There are no margins, text, or other markings present.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► **Complete if the organization is described below.**

► **Attach to Form 990 or Form 990-EZ. ► See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations: complete Part I-A only

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
☐ Yes ☐ No
- 4a Was a correction made?
☐ Yes ☐ No
- b If 'Yes,' describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c) , except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. ► \$
- 3 Total of exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. ► \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures – (The term 'expenditures' means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)		5,000.	
c Total lobbying expenditures (add lines 1a and 1b)		5,000.	0.
d Other exempt purpose expenditures		13,042,290.	
e Total exempt purpose expenditures (add lines 1c and 1d)		13,047,290.	0.
f Lobbying nontaxable amount. Enter the amount from the following table in both columns		802,365.	
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		200,591.	0.
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	0.
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	0.
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	915,400.	894,136.	638,274.	802,365.	3,250,175.
b Lobbying ceiling amount (150% of line 2a, column (e))					4,875,263.
c Total lobbying expenditures			4,900.	5,000.	9,900.
d Grassroots nontaxable amount	228,850.	223,534.	159,569.	200,591.	812,544.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,218,816.
f Grassroots lobbying expenditures					0.

BAA

Schedule C (Form 990 or 990-EZ) 2009

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If 'Yes,' describe in Part IV			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information

Part IV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**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, lines 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

The John G. and Marie Stella Kenedy
Memorial Foundation

Employer identification number

74-6040701

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 may 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 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 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 easement 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 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.

1 a 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
1 c	
1 d	
1 e	
1 f	

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 organization answered 'Yes' to Form 990, Part IV, line 10.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

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

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

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

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	122,265.	4,562,378.		4,684,643.
b Buildings	5,839,472.	955,672.	4,247,665.	2,547,479.
c Leasehold improvements		111,158.	111,158.	0.
d Equipment	208,623.	320,667.	465,239.	64,051.
e Other	164,179.	868,109.	778,637.	253,651.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				7,549,824.

BAA

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	-16,524,329.
2	Total expenses (Form 990, Part IX, column (A), line 25)	13,485,511.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-30,009,840.
4	Net unrealized gains (losses) on investments	63,743,018.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	63,743,018.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	33,733,178.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	47,565,265.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	63,743,018.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	63,743,018.
3	Subtract line 2e from line 1	3	-16,177,753.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) See Part XIV	4b	-346,576.
c	Add lines 4a and 4b	4c	-346,576.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	-16,524,329.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	13,832,087.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV) See Part XIV	2d	346,576.
e	Add lines 2a through 2d	2e	346,576.
3	Subtract line 2e from line 1	3	13,485,511.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	13,485,511.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV	Supplemental Information <i>(continued)</i>
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BAA

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,' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

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. See Part IV

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
108 Diocese of Corpus Christi P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	1,040,933.	0.			Required Distribution to DCC
All Saints Catholic School 2006 N Houston Street Fort Worth, TX 76106	75-1984569	501 (c) (3)	6,000.	0.			2010/2011 Tuition Assistance
American Cancer Society, TX Div 4101 South Alameda Corpus Christi, TX 78411	74-1185665	501 (c) (3)	15,000.	0.			Transport Program
American Heart Association in Tx 500 N. Shoreline Ste 203 N. Corpus Christi, TX 78471	13-5613797	501 (c) (3)	15,000.	0.			Operational Support for 2009-2010
Angelo Catholic School 19 South Oaks San Angelo, TX 76903	75-1999991	501 (c) (3)	20,000.	0.			Technology upgrades
Archdiocese of San Antonio 2718 Woodlawn San Antonio, TX 78228	74-1109740	501 (c) (3)	35,000.	0.			Tuition assistance
Assistance League of Ggtn Area P. O. Box 1178 Georgetown, TX 78627	74-2877046	501 (c) (3)	10,000.	0.			Program support
Assumption Seminary P. O. Box 28240 San Antonio, TX 78284	74-6003637	501 (c) (3)	50,000.	0.			Support College Program

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

316

3 Enter total number of other organizations

0

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

TEEA3901L 02/10/10

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.					

Part I, Line 2 - Grantmaker's Description of How Grants are Used

Part 1, Line 2 - Grantmaker's Description of How Grants are Used

The John G. and Marie Stella Kennedy Memorial Foundation requires (1) a budget to accompany the grant application, (2) executed grant agreement which states the purpose and usage of grant funds, (3) a grant status report (if capital purchases are made, the grantee submits receipts to support those purchases), and (4) a follow-up visit after the grant has been funded is conducted for some recipients.

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

**Open to Public
Inspection**

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

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
<u>Assumption Seminary</u>							
<u>P.O. Box 28240</u>							
<u>San Antonio, TX 78284</u>	74-6003637	501 (c) (3)	35,000.				Support for 2009/2010
<u>Baylor College of Medicine</u>							Children's Cancer/Hemato logy Clinic
<u>One Baylor Plaza Room 171A</u>	74-1613878	501 (c) (3)	20,000.				
<u>Houston, TX 77030</u>							
<u>Bishop Dunne High School</u>							Explor. Project
<u>3900 Rugged Drive</u>	75-2883025	501 (c) (3)	25,000.				
<u>Dallas, TX 75224</u>							
<u>Bishop Garriga Middle Prep</u>							Tuition assistance
<u>3114 Saratoga Blvd.</u>	74-1185667	501 (c) (3)	57,000.				Portable Classroom Building
<u>Corpus Christi, TX 78415</u>							2010/2011 Tuition Assistance
<u>Blessed Sacrament Catholic Sch.</u>							
<u>1501 Bartlett Ave.</u>	74-1185667	501 (c) (3)	48,000.				
<u>Laredo, TX 78040</u>							
<u>Blessed Sacrament Parish</u>	74-2263528	501 (c) (3)	29,500.				Renovations
<u>600 Oblate Drive</u>							
<u>San Antonio, TX 78216</u>	74-1109740	501 (c) (3)	10,000.				Operational support
<u>Blessed Sacrament School</u>							After School and Summer Pgms
<u>9001 Diana Drive</u>	74-2219239	501 (c) (3)	15,000.				
<u>El Paso, TX 79924</u>							
<u>Boys & Girls Club of Corpus Chr.</u>							Operational support
<u>3902 Greenwood</u>							
<u>Corpus Christi, TX 78416</u>	74-1294586	501 (c) (3)	15,000.				
<u>Building & Property Office</u>							
<u>700 N. Virgen de San Juan Blvd</u>							
<u>San Juan, TX 78589</u>	74-1534098	501 (c) (3)	14,000.				

Continuation Sheet for Schedule I (Form 990)

2009

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

Department of the Treasury
Internal Revenue Service

Open to Public Inspection

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
C.A.S.A. of Nueces County P.O. Box 4 Corpus Christi, TX 78401	74-2631146	501 (c) (3)	10,000.				Operational support
Camp Aranzazu Inc. 5420 FM 1781 Rockport, TX 78382	74-3032285	501 (c) (3)	10,500.				Program support
Casa de Esperanza De Los Ninos P.O. Box 66581 Houston, TX 77006	76-0105306	501 (c) (3)	10,000.				Operational support
CASA P.O. Box 1658 Kingsville, TX 78364	74-2992670	501 (c) (3)	10,000.				Operational Support
Cathedral High School, Inc. 1309 N. Stanton Street El Paso, TX 79902	74-1362540	501 (c) (3)	25,000.				Tuition assistance
Catholic Charismatic Svc Dallas P.O. Box 225159 Dallas, TX 75222	75-6192222	501 (c) (3)	10,000.				Financial assistance
Catholic Charities Archdiocese o 202 W. French Place San Antonio, TX 78230	74-1109743	501 (c) (3)	10,000.				Counseling
Catholic Charities of Central TX 1817 E. 6th Street Austin, TX 78702	74-2928450	501 (c) (3)	45,000.				Operational support
Catholic Charities of Corpus Chr 1322 Comanche Street Corpus Christi, TX 78401	74-2330464	501 (c) (3)	160,000.				Operational Support and Client Aid
Catholic Charities of Fort Worth 2701 Burchill Road North Fort Worth, TX 76105	75-0808769	501 (c) (3)	15,000.				CARE program supp

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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Schedule I (Form 990), Part II and Part III.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 Sch Ofc Archdiocese P.O. Box 28410 San Antonio, TX 78228	74-1109740	501 (c) (3)	20,000.				Financial aid for special needs
Catholic Schools of Ft. Worth 800 West Loop 820 South Fort Worth, TX 76108	23-7052369	501 (c) (3)	25,000.				Program support
Catholic Social Services DOB 1910 University Blvd Brownsville, TX 78520	74-1534098	501 (c) (3)	50,000.				Emergency assistance
Catholic Social Services 1919 Cedar Avenue Laredo, TX 78040	74-2298185	501 (c) (3)	50,000.				Emergency Assistance
Catholic Solitudes P. O. Box 748 Hebronville, TX 78361	74-2705231	501 (c) (3)	30,000.				In honor of Daniel D. Meaney
Central Catholic Elementary Scho 1218 Comanche Corpus Christi, TX 78401	74-2374603	501 (c) (3)	38,000.				2010/2011 Tuition Assistance
Christ the King Cathedral School 4011 54th Street Lubbock, TX 79413	75-1889233	501 (c) (3)	22,500.				Tuition assistance
Christ the King Church of Browns 2255 Southmost Rd. Brownsville, TX 78521	74-1548946	501 (c) (3)	10,000.				Emergency needs
Christ the King School 3423 Rojo Corpus Christi, TX 78415	74-1480255	501 (c) (3)	25,000.				Curric Enhancement & Fac. Imprvmt. 2010/2011 Tuition Assistance
Christ the King School 3423 Rojo Corpus Christi, TX 78415	74-2480255	501 (c) (3)	34,000.				

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service▶ Attach to Form 990 to list additional information for
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Inspection

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
Christian Formation P. O. Box 5644 Amarillo, TX 79117	76-0818173	501 (c) (3)	30,000.				Operational Support
Christus Spohn Hospital 600 Elizabeth Street Corpus Christi, TX 78404	74-1109836	501 (c) (3)	10,000.				Diabetes Center
Christus Spohn Hospital 600 Elizabeth Street Corpus Christi, TX 78404	74-1109836	501 (c) (3)	50,000.				Upgrades and renovations
City of Corpus Christi Hous Auth 3701 Ayers St. Corpus Christi, TX 78415	74-6000599	501 (c) (3)	5,500.				Technology
Coastal Bend Alcoh & Drug Rehab P. O. Box 4996 Corpus Christi, TX 78469	74-1595867	501 (c) (3)	60,000.				Prop purch and renovations
Coastal Bend Kidney Foundation P. O. Box 9172 Corpus Christi, TX 78469	23-7255751	501 (c) (3)	15,000.				Pediatric nephrology
Collegiate Parish of St. Thomas 1120 S. 8th Street Kingsville, TX 78363	74-2574131	501 (c) (3)	25,000.				Program support
Corpus Christi Area Council For 5151 McArdle Street Corpus Christi, TX 78411	74-2076700	501 (c) (3)	10,000.				Operational Support
Corpus Christi Cathedral 505 N. Upper Broadway Corpus Christi, TX 78401	74-2863573	501 (c) (3)	10,000.				Program support
Corpus Christi Cathedral 505 N. Upper Broadway Corpus Christi, TX 78401	74-2863573	501 (c) (3)	45,000.				Lighting renovations

**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 and Part III.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
Corpus Christi Hope House 658 Robinson Street Corpus Christi, TX 78404	74-2480299	501 (c) (3)	35,000.				Support shelter
Corpus Christi Metro Ministries P.O. Box 4899 Corpus Christi, TX 78469	74-2247261	501 (c) (3)	75,000.				Operational Support for Shelter
Corpus Christi Watershed 1201 Lantana Corpus Christi, TX 78407	20-5921302	501 (c) (3)	15,000.				In honor of Daniel D. Meaney
Cristo Rey Jesuit College 6700 Mount Carmel St. Houston, TX 77087	26-3159838	501 (c) (3)	10,000.				Operational support
Daughters of Charity Services 7607 Somerset Road San Antonio, TX 78211	74-6106876	501 (c) (3)	10,000.				Furnishings for classrooms
Deacon Formation P. O. Box 98700 Lubbock, TX 79499	75-1889213	501 (c) (3)	40,000.				Op Support & Deacon Contin. Ed.
Del Mar College Foundation Inc. 101 Baldwin Blvd Corpus Christi, TX 78404	74-2286234	501 (c) (3)	10,000.				Nursing Scholarships
Del Mar College Foundation Inc. 101 Baldwin Blvd Corpus Christi, TX 78404	74-2286234	501 (c) (3)	40,000.				2010/2011 Tuition Assistance
Dept. of Catholic Schools 1901 Corpus Christi St. Laredo, TX 78403	74-2966100	501 (c) (3)	15,000.				Workshops/education
Dept. of Healthcare Min. 1910 University Blvd. Brownsville, TX 78520	74-1534098	501 (c) (3)	15,000.				Pastoral care

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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2009

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Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
Dept. of Jail Ministry 1910 University Boulevard Brownsville, TX 78520	74-1534098	501 (c) (3)	10,000.				Pastoral care to incarcerated
Diaconate Formation Diocese PO Box 3948 Beaumont, TX 77704	74-1551958	501 (c) (3)	25,000.				Operational support
Diocesan Telecomm Corp 1200 Lantana Corpus Christi, TX 78407	74-2346116	501 (c) (3)	25,000.				Equipment upgrade
Diocese of Amarillo Campus Min. P. O. Box 5644 Amarillo, TX 79117	75-0818173	501 (c) (3)	10,000.				Program support
Diocese of Amarillo Home P. O. Box 5644 Amarillo, TX 79117	75-0818173	501 (c) (3)	35,000.				Operational support
Diocese of Amarillo Seminarian P. O. Box 5644 Amarillo, TX 79117	75-0818173	501 (c) (3)	50,000.				Operational support
Diocese of Amarillo P. O. Box 5644 Amarillo, TX 79117	75-0818173	501 (c) (3)	15,000.				Operational support
Diocese of Beaumont P. O. Box 3948 Beaumont, TX 77704	74-1551958	501 (c) (3)	25,000.				Operational support
Diocese of Corpus Christi P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	10,000.				Operating support Prison ministry support
Diocese of Corpus Christi P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	30,000.				

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Continuation Sheet for Schedule I (Form 990)

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Department of the Treasury
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**Open to Public
Inspection**

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 Fort Worth 411 E. Bolt St. Forth Worth, TX 76110	23-7052369	501 (c) (3)	7,000.				Program support
Diocese of Laredo Chancery Office 1901 Corpus Christi Street Laredo, TX 78043	74-2966100	501 (c) (3)	40,000.				La Fe Magazine
Diocese of Laredo 1901 Corpus Christi St. Laredo, TX 78043	74-2966100	501 (c) (3)	10,000.				Operational support
Diocese of San Angelo Seminarian P. O. Box 1829 San Angelo, TX 76902	75-1086360	501 (c) (3)	50,000.				Operational Support
Diocese of San Angelo 804 Ford Street San Angelo, TX 76905	75-1086360	501 (c) (3)	10,000.				Operational support
Diocese of San Angelo Box 1829 San Angelo, TX 76902	75-1086360	501 (c) (3)	20,000.				Endowment
Dorothy Day Catholic Worker House 210 S Carrizo Street Corpus Christi, TX 78401	11-3733704	501 (c) (3)	20,000.				Repairs and renovations
Driscoll Fm Children's Hospital 3533 S. Alameda St. Corpus Christi, TX 78411	74-2358461	501 (c) (3)	10,000.				Renovations
El Buen Pastor Mission 311 Peyton Road El Paso, TX 79928	74-6000751	501 (c) (3)	11,000.				Materials and classrm. supplies
Family Life Ministry P. O. Box 3948 Beaumont, TX 77704	74-1551958	501 (c) (3)	30,000.				Program support

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Family Life Office 1201 Corpus Christi Street Laredo, TX 78043	74-2966100	501 (c) (3)	25,000.				Operational Support
Father Yermo Schools 220 Washington St. El Paso, TX 79905	74-1669911	501 (c) (3)	12,000.				Playground equipment
Father Yermo Schools 220 Washington Street El Paso, TX 79905	74-1669911	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Food Bank of Corpus Christi Inc. 826 Krill Corpus Christi, TX 78408	74-2234089	501 (c) (3)	25,000.				Diabetes Hands on Program
Foster Angels of S. Texas P. O. Box 3488 Corpus Christi, TX 78463	74-2917772	501 (c) (3)	20,000.				Foster children's needs
Foster Youth Life Investment 4639 Corona, Ste. 37 Corpus Christi, TX 78411	12-0140827	501 (c) (3)	10,000.				Operational support
Girl Scouts of Greater South Tex 711 N Carancahua Ste 146 Corpus Christi, TX 78475	74-1256499	501 (c) (3)	20,000.				Scholarships
Good Neighbor Settlement House 1254 East Tyler St. Brownsville, TX 78520	74-1211654	501 (c) (3)	15,000.				Operational support
Goodwill Industries of South Tex 2961 South Port Avenue Corpus Christi, TX 78405	74-1223056	501 (c) (3)	15,000.				Job training and placement
Guadalupe Community Center 1801 W. Durango Street San Antonio, TX 78207	74-1109837	501 (c) (3)	10,000.				Youth program

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Guadalupe Regional Middle School 1214 Lincoln Street Brownsville, TX 78521	13-4103746	501 (c) (3)	50,000.				Classroom construction
Guadalupe Regional Middle School 1214 Lincoln Street Brownsville, TX 78521	13-4103746	501 (c) (3)	81,000.				2010/2011 Tuition Assistance
Habitat for Humanity P. O. Box 3032 Corpus Christi, TX 78463	74-2561473	501 (c) (3)	15,000.				Housing construction
Helping a Hero 5300 Memorial Dr, Ste 1070 Houston, TX 77007	20-5433598	501 (c) (3)	10,000.				Event support
Hispanic Ministry Diocese P. O. Box 5644 Amarillo, TX 79117	76-0818173	501 (c) (3)	10,000.				Operational support
Holy Cross Catholic Academy 4110 S Bonham Street Amarillo, TX 79110	75-2894271	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Holy Cross Cemetery 2731 Comanche Corpus Christi, TX 78408	74-1185667	501 (c) (3)	30,000.				Misc equipment
Holy Cross Parish 1109 N. Staples St. Corpus Christi, TX 78401	74-2754409	501 (c) (3)	30,000.				Renovations and repairs
Holy Family Catholic School 9400 Neenah Ave. Austin, TX 78717	74-2799477	501 (c) (3)	10,000.				Tuition assistance
Holy Family Parish of Taft 646 McIntyre Taft, TX 78390	74-1592349	501 (c) (3)	10,000.				Renovations

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Holy Family Parish 2509 Nogales St. Corpus Christi, TX 78416	74-1319496	501 (c) (3)	20,000.				Operational support
Holy Family School 2509 Nogales Corpus Christi, TX 78416	74-2589811	501 (c) (3)	95,500.				2010/2011 Tuition Assistance
Holy Family Services of Weslaco Rt. 9, Box 257 Weslaco, TX 78596	74-2282624	501 (c) (3)	25,000.				Program services
Holy Ghost Catholic School 6920 Chimney Rock Road Houston, TX 77081	74-1841894	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Holy Name Retreat Center 430 Bunker Hill Rd. Houston, TX 77024	74-1541526	501 (c) (3)	25,000.				Financial aid
Immaculate Conception Mission P. O. Box 569 Premont, TX 78375	68-0507084	501 (c) (3)	23,000.				Emergency repairs
Immaculate Conception Parish P. O. Box 108 Gregory, TX 78359	74-1185667	501 (c) (3)	20,000.				Renovations
Immaculate Conception School 400 NE 17TH Street Grand Prairie, TX 75050	75-0939937	501 (c) (3)	20,000.				Tuition assistance
Immaculate Conception School 305 N. Britton Ave Rio Grande City, TX 78582	74-2245901	501 (c) (3)	68,000.				2010/2011 Tuition Assistance
Incarnate Word Academy 2920 South Alameda Corpus Christi, TX 78404	74-1605994	501 (c) (3)	7,972.				Supplies

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Incarinate Word Academy 244 Resaca Blvd Brownsville, TX 78520	74-1606671	501 (c) (3)	51,000.				2010/2011 Tuition Assistance
Incarinate Word Academy 2920 South Alameda Corpus Christi, TX 78404	74-1605994	501 (c) (3)	400,000.				Support constr of MS classrms
Incarinate Word Academy 2920 South Alameda Corpus Christi, TX 78404	74-1605994	501 (c) (3)	64,000.				2010/2011 Tuition Assistance
Jackie Black Brain Cancer Fndn 2601 Morgan Ave. Corpus Christi, TX 78405	20-8613798	501 (c) (3)	25,000.				Research projects
John Paul II High School 900 Coit Road Plano, TX 75075	75-2679651	501 (c) (3)	10,000.				Expansion
Juan Diego Catholic High School 800 Herndon Lane Austin, TX 78704	71-0866044	501 (c) (3)	50,000.				Scholarships/ Assistance
Kenedy County 101 Mallory Sarita, TX 78385	74-6002270	501 (c) (3)		7,830.	County's appraised value	Real property	General support
Kenedy County 101 Mallory Sarita, TX 78385	74-6002270	501 (c) (3)		8,270.	County's appraised value	Real property	General support
Laredo Catholic Communications 1901 Corpus Christi St. Laredo, TX 78043 Life Long Faith Formation P. O. Box 2620 Corpus Christi, TX 78403	74-2881334	501 (c) (3)	10,000.				Program services Diocesan mass media

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Little Flower School							A/C and heating replacement
907 Kentucky	74-1690423	501 (c) (3)	50,000.				
San Antonio, TX 78201							
Loaves & Fishes of the Rio							
P. O. Box 247	74-2589451	501 (c) (3)	10,000.				Operational support
Harlingen, TX 78551							
Major Seminars Office							Operational support
499 St. Matthews St.	74-6000751	501 (c) (3)	20,000.				
El Paso, TX 79907							
Mary Help of Christians Catholic							Tuition assistance
10 E. Del Mar Boulevard	74-1557809	501 (c) (3)	26,500.				
Laredo, TX 78041							Science lab equipment
Mary Help of Christians School							Operational support
10 E Del Mar Blvd	74-1557809	501 (c) (3)	20,000.				
Laredo, TX 78041							
Mary McLeod Bethune Day Nursery							Operational support
900 Kinney Street							
Corpus Christi, TX 78401	74-1238426	501 (c) (3)	25,000.				
Mary, Mother of the Church Missn							Renovations
1755 Frio Street							
Corpus Christi, TX 78417	33-1008638	501 (c) (3)	10,000.				Program assistance
Mercy Ministries of Laredo							
2500 Zcatecas							
Laredo, TX 78043	20-0198462	501 (c) (3)	20,000.				Operational Support
Mission of Mercy							Support The ARK Shelter for Youth
719 S Shoreline Ste 105							
Corpus Christi, TX 78401	86-0704883	501 (c) (3)	25,000.				
Missionary Sisters of Jesus Mary							
12940 Leopard							
Corpus Christi, TX 78410	74-2859907	501 (c) (3)	100,000.				

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Mobile Loaves & Fishes Inc. 903 S Capital of Texas Hwy Austin, TX 78746	74-2956081	501 (c) (3)	25,000.				Support one catering food truck
Most Holy Trinity School 10000 Pheasant Street El Paso, TX 79924	74-1557813	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Most Precious Blood Cath. Church 3502 Saratoga Blvd. Corpus Christi, TX 78415	74-6089686	501 (c) (3)	10,000.				Operational support
Most Precious Blood School 3502 Saratoga Blvd. Corpus Christi, TX 78415	74-2422764	501 (c) (3)	25,000.				Education
Most Precious Blood School P.O. Box 2640 Corpus Christi, TX 78403	74-2422764	501 (c) (3)	27,000.				2010/2011 Tuition Assistance
Mother Teresa Shelter Inc. of Co 1322 Comanche Street Corpus Christi, TX 78401	74-3026147	501 (c) (3)	100,000.				Support Homeless Shelter
Nazareth Academy of Victoria 206 W Convent St Victoria, TX 77901	74-1549459	501 (c) (3)	20,000.				School Security Project
Notre Dame Catholic Church 909 Main St. Kerrville, TX 78028	74-1256502	501 (c) (3)	10,000.				Ministry expenses
Nueces County MHMR Community Ctr 1630 S. Brownlee Corpus Christi, TX 78404	74-1623759	501 (c) (3)	25,000.				Project HOME
Oblate School of Theology 285 Oblate Drive San Antonio, TX 78216	74-1357323	501 (c) (3)	20,000.				Scholarships

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O'Connell College Preparatory 1320 Tremont Galveston, TX 77550	36-4556466	501 (c) (3)	10,000.				Tuition assistance
Ofc of Stewardship P. O. Box 3948 Beaumont, TX 77704	74-1551958	501 (c) (3)	20,000.				Operational support
Ofc. of the Chancellor P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	50,000.				Education
Office for Diocesan Youth Minist 499 S. Matthews Street El Paso, TX 79907	74-6000751	501 (c) (3)	15,000.				Operational Support
Office For Persons With Disabil 1322 Comanche Street Corpus Christi, TX 78401	74-2330464	501 (c) (3)	80,000.				Operational Support for Programs
Office of Adult Religious Educat 1901 Corpus Christi Street Laredo, TX 78043	74-2966100	501 (c) (3)	20,000.				Religious educ for adults
Office of Adult Religious Educat 1901 Corpus Christi Street Laredo, TX 78043	74-2966100	501 (c) (3)	25,000.				Campus Ministry
Office of Catechesis Diocese P. O. Box 2279 Brownsville, TX 78520	74-1534098	501 (c) (3)	10,000.				Operational support
Office of Criminal Justice 703 Archie Beaumont, TX 77704	74-1551958	501 (c) (3)	15,000.				Operational support
Office of Evangelization P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	20,000.				Operational support

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Office of Family Life P. O. Box 98700 Lubbock, TX 79499	75-1889213	501 (c) (3)	10,000.				Operational Support
Office of Hispanic Ministry 620 Lipan Street Corpus Christi, TX 78401	74-1185667	501 (c) (3)	6,785.				Operational support
Office of Hispanic Ministry P. O. Box 3948 Beaumont, TX 77704	74-1551958	501 (c) (3)	15,000.				Operational support
Office of Permanent Diaconate & P. O. Box 5644 Amarillo, TX 79117	76-0818173	501 (c) (3)	35,000.				Operational Support
Office of Religious Vocations 1901 Corpus Christi St. Laredo, TX 78043	74-2966100	501 (c) (3)	25,000.				Property acquisition
Office of Religious Vocations 1901 Corpus Christi St. Laredo, TX 78043	74-2966100	501 (c) (3)	40,000.				Operational support
Office of Religious Vocations 1901 Corpus Christi Street Laredo, TX 78043	74-2966100	501 (c) (3)	10,000.				Operational Support
Office of Youth and Campus Minis P. O. Box 3948 Beaumont, TX 77704	74-1551958	501 (c) (3)	20,000.				Operational Support
Office of Youth and Young Adult 1901 Corpus Christi Street Laredo, TX 78043	74-2966100	501 (c) (3)	30,000.				Operational Support
Oratory Schools of St. Philip Ne 1407 W. Moore Road Pharr, TX 78577	74-2003071	501 (c) (3)	20,000.				Operational Support 2010/2011 Tuition Assistance

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Our Lady of Assumption School 4805 Bryon El Paso, TX 79930	74-1462194	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Our Lady of Guadalupe Parish 725 Sodville Ave. Sinton, TX 78387	74-1486299	501 (c) (3)	20,000.				Religious education
Our Lady of Guadalupe Parish 540 Hiawatha Street Corpus Christi, TX 78405	74-1646027	501 (c) (3)	30,000.				Construction of youth ctr
Our Lady of Guadalupe Parish 540 Hiawatha Street Corpus Christi, TX 78405	74-1646027	501 (c) (3)	40,000.				Church renovation/re pair
Our Lady of Guadalupe School 400 Callaghan St. Laredo, TX 78040	74-2586610	501 (c) (3)	30,000.				Playground improvements
Our Lady of Guadalupe School 400 Callaghan Street Laredo, TX 78040	74-2586610	501 (c) (3)	33,500.				2010/2011 Tuition Assistance
Our Lady of Guadalupe School 611 Dunlap Mission, TX 78572	75-3157425	501 (c) (3)	18,000.				2010/2011 Tuition Assistance
Our Lady of Guadalupe P. O. Box 2620 Corpus Christi, TX 78401	74-2920886	501 (c) (3)	10,000.				A/C replacement
Our Lady of Guadalupe P. O. Drawer I Tivoli, TX 77990	90-0032778	501 (c) (3)	10,500.				Technology Ministry for Teens/Young Adults
Our Lady of Light Catholic Churc 2207 S Main Anahuac, TX 77514	74-1551958	501 (c) (3)	15,000.				

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Our Lady of Perpetual Help School 5830 Williams Drive Corpus Christi, TX 78412	74-2483672	501 (c) (3)	27,000.				2010/2011 Tuition Assistance
Our Lady of Perpetual Help School 7625 Cortland Avenue Dallas, TX 75235	30-0439313	501 (c) (3)	35,000.				Tuition support
Our Lady of Refuge Catholic Scho 577 Washington Street Eagle Pass, TX 78852	74-1549935	501 (c) (3)	50,500.				2010/2011 Tuition Assistance
Our Lady of Sorrows School 1100 Gumwood McAllen, TX 78501	74-1587122	501 (c) (3)	24,000.				2010/2011 Tuition Assistance
Our Lady of the Assumption 2414 Main Street Ingelside, TX 78362	74-1995419	501 (c) (3)	7,387.				Education
Our Lady of the Hills Regional C 601 Peterson Farm Road Kerrville, TX 78028	74-2802450	501 (c) (3)	20,000.				Operational Support
Our Lady of the Lake University 411 SW 24th Street San Antonio, TX 78207	74-1109631	501 (c) (3)	15,000.				2010/2011 Tuition Assistance
Our Lady of the Valley Parish Sc 8600 Winchester El Paso, TX 79907	74-1367548	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Our Lady of Victory Parish 707 N. Avenue E Beeville, TX 78102	74-2589972	501 (c) (3)	15,000.				Facility repairs and renovations
Our Mother of Mercy Catholic Sch 1003 E Terrell Avenue Fort Worth, TX 76104	75-1058585	501 (c) (3)	6,000.				2010/2011 Tuition Assistance

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2009

**Open to Public
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Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
Palmer Drug Abuse Program 3104 S. Alameda Corpus Christi, TX 78404	74-2200058	501 (c) (3)	15,000.				Operational support
Parish and School LOGOS Office P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	8,000.				Financial support
Permanent Deacon Formation P. O. Box 1829 San Angelo, TX 76902	75-1086360	501 (c) (3)	15,000.				Operational support
Persons with Disabilities 1201 Corpus Christi St. Laredo, TX 78040	74-2966100	501 (c) (3)	25,000.				Operational support
Pope John Paul II High School 3630 Saratoga Blvd Corpus Christi, TX 78401	03-0593252	501 (c) (3)	1,000,000.				Support Construction
Pope John Paul II High School 3630 Saratoga Blvd Corpus Christi, TX 78401	03-0593252	501 (c) (3)	25,000.				Support special event
Pope John Paul II High School 3630 Saratoga Blvd Corpus Christi, TX 78401	03-0593252	501 (c) (3)	98,000.				2010/2011 Tuition Assistance
Pregnancy Testing Centers 2017 N. Conway Ave., Ste. B Mission, TX 78572	74-2540184	501 (c) (3)	10,000.				Outreach
Priest Svc. in the Diocese P. O. Box 5644 Amarillo, TX 79117	75-0818173	501 (c) (3)	15,000.				Operational support
Priests' Support 620 Lipan Corpus Christi, TX 78415	74-1185667	501 (c) (3)	35,000.				Support for Priests

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Prince of Peace Cath. School 5100 Plano Pkwy West Plano, TX 75093	75-2358997	501 (c) (3)	10,000.				Tuition assistance
Providence Catholic School 1215 N. St. Mary's St. San Antonio, TX 78215	74-1222275	501 (c) (3)	10,000.				Tuition assistance
Proyecto Desarrollo Humano P. O. Box 1017 Penitas, TX 78576	20-5709276	501 (c) (3)	15,000.				Operational support
Proyecto Juan Diego Inc. P. O. Box 8093 Brownsville, TX 78526	81-0606067	501 (c) (3)	15,000.				Program Support
Queen of Peace Catholic School 2320 Oakcliff Houston, TX 77023	76-0491762	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
Reicher Catholic High School 2102 North 23rd Street Waco, TX 76708	74-1216244	501 (c) (3)	10,000.				Tuition Assistance
Rural South Texas Economic Dev C P. O. Box 476 Falfurrias, TX 78355	74-2500117	501 (c) (3)	25,000.				Los Mestenos Career Academy
S. Texas Community College P. O. Box 9701 McAllen, TX 78502	74-2683499	501 (c) (3)	15,000.				Tuition assistance
S. Texas Community College P. O. Box 9701 McAllen, TX 78502	74-2683499	501 (c) (3)	20,000.				Tuition assistance
S. TX Council, Boy Scouts of Amer 700 Everhart Terrace, Bldg. A Corpus Christi, TX 78411	74-1143068	501 (c) (3)	20,000.				Restroom renovations

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S. TX Lighthouse for the Blind 4421 Agnes Street Corpus Christi, TX 78405	74-1495894	501 (c) (3)	10,000.				Program support
Sacred Heart Church of Odem 401 W. Willis Street Odem, TX 78370	74-2563855	501 (c) (3)	15,000.				Operational support
Sacred Heart Parish 217 W. San Patricio Avenue Mathis, TX 78368	74-1143025	501 (c) (3)	20,000.				Operational support
Sacred Heart Parish 422 N. Alameda Corpus Christi, TX 78401	74-2330643	501 (c) (3)	10,000.				Financial aid
Sacred Heart School 111 N. Church Street Rockport, TX 78382	74-1544839	501 (c) (3)	10,000.				TCCED Library Stds project
Sacred Heart School of Rockport 111 N. Church Street Rockport, TX 78382	74-1544839	501 (c) (3)	44,000.				2010/2011 Tuition Assistance
Saint Joseph Catholic School 119 W. Fay Street Edinburg, TX 78539	74-2271846	501 (c) (3)	23,000.				2010/2011 Tuition Assistance
Saint Joseph the Worker Parish 8310 Highland Avenue Edinburg, TX 78541	74-1723506	501 (c) (3)	20,000.				Food and supplies for childr
Saint Luke Parochial School 2850 Price Road Brownsville, TX 78521	74-1776053	501 (c) (3)	33,000.				2010/2011 Tuition Assistance
Saint Mary Parish 101 San Antonio Avenue Santa Rosa, TX 78593	74-1717250	501 (c) (3)	10,000.				Emergency food and housing

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Saint Theresa Parish P. O. Box 1830 San Benito, TX 78586	74-1541524	501 (c) (3)	10,000.				Social service supplies
Saints Peter & Paul Catholic Sch 198 W. Bridge New Braunfels, TX 78130	74-6003684	501 (c) (3)	10,000.				Tuition assistance
Salvation Army 521 Josephine Street Corpus Christi, TX 78403	75-0800678	501 (c) (3)	15,000.				Transitional housing program
San Jose Clinic Inc. 301 Hamilton Street Houston, TX 77002	76-0373703	501 (c) (3)	30,000.				Operational Support
San Juan Diego Catholic Regional 700 North Virgen de San Juan San Juan, TX 78589	74-1534098	501 (c) (3)	50,000.				2010/2011 Tuition Assistance
San Juan Nursing Home 300 N. Nebraska Avenue San Juan, TX 78589	74-1552397	501 (c) (3)	80,000.				Renovations
San Martin de Porres Catholic Sc 905 N Texas Blvd Weslaco, TX 78596	74-2916025	501 (c) (3)	18,000.				2010/2011 Tuition Assistance
Santa Clara of Assisi 321 Calumet St. Dallas, TX 75211	75-2564828	501 (c) (3)	10,000.				Fine Arts Program
Santa Cruz Catholic School 1100 Main St. Buda, TX 78610	26-0217637	501 (c) (3)	10,000.				Financial aid
Santa Rita de Casia Mission 1001 Espejo Molina Rio Bravo, TX 78043	43-2039571	501 (c) (3)	25,000.				Purchase new pews

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Santa Rosa Child. Hosp Fndn 343 W. Houston St., Ste. 505 San Antonio, TX 78205	74-1224362	501 (c) (3)	10,000.				Medical equipment
Sea City Work Camp, Inc. P. O. Box 10449 Corpus Christi, TX 78460	74-2942873	501 (c) (3)	10,000.				Operational support
Seminarian Education Dept. 1910 University Blvd. Brownsville, TX 78520	74-1534098	501 (c) (3)	10,000.				Education
Seminarian Education P. O. Box 98700 Lubbock, TX 79499	75-1889213	501 (c) (3)	50,000.				Operational Support
Seminarian Spirituality Educ. 1600 N. Congress Ave. Austin, TX 78701	74-1542827	501 (c) (3)	25,000.				Education
Seton Home 1115 Mission Road San Antonio, TX 78210	74-2247996	501 (c) (3)	15,000.				Operational support
Society of St. Teresa of Jesus 345 N. Crisp St. Uvalde, TX 78801	20-8525658	501 (c) (3)	10,000.				Operational support
Society of St. Vincent de Paul 10500 Steppinton Ste. 251 Dallas, TX 75230	75-1630370	501 (c) (3)	10,000.				Business training
South Texas Catholic P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	45,000.				Operational support
South Texas Prison Ministries 802 N. Carancahua Ste 1900 Corpus Christi, TX 78740	20-8483200	501 (c) (3)	20,000.				Operational support

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South Texas Public Broadcasting 4455 SPID Ste 38 Corpus Christi, TX 78411	74-1616224	501 (c) (3)	20,000.				Program Support
Spaulding for Children 8582 Katy Freewy. #100 Houston, TX 77024	74-2116380	501 (c) (3)	25,000.				Operational support
Ss Cyril & Methodius Catholic Sc 105 N Guadalupe Street Granger, TX 76530	74-1507025	501 (c) (3)	10,000.				2010/2011 Tuition Assistance
Ss Cyril & Methodius School 5002 Kostoryz Corpus Christi, TX 78415	74-2460677	501 (c) (3)	32,000.				2010/2011 Tuition Assistance
Ss Cyril & Methodius School 5002 Kostoryz Corpus Christi, TX 78415	74-2460677	501 (c) (3)	20,000.				Program support
SS.Cyril & Methodius CatholicSch 105 N. Guadalupe St. Granger, TX 76530	74-1507025	501 (c) (3)	6,000.				Tuition assistance
St Rita Catholic School 712 Weller Blvd Fort Worth, TX 76112	75-6111834	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
St. Ann's School in Midland, TX 2000 West Texas Ave. Midland, TX 79701	74-1297273	501 (c) (3)	10,000.				Technology
St. Anthony Catholic High 3200 McCullough San Antonio, TX 78212	20-0234338	501 (c) (3)	30,000.				Technology 2010/2011 Tuition Assistance
St. Anthony School of Harlingen 1015 E Harrison Street Harlingen, TX 78550	74-1168921	501 (c) (3)	23,000.				

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St. Anthony School of Robstown P. O. Box 792 Robstown, TX 78380	74-1937751	501 (c) (3)	39,064.				Repairs to Gymnasium
St. Anthony School of Robstown P. O. Box 792 Robstown, TX 78380	74-1937751	501 (c) (3)	66,000.				2010/2011 Tuition Assistance
St. Anthony School P. O. Box 792 Robstown, TX 78380	74-1937751	501 (c) (3)	195,000.				Renovation project
St. Augustine High School 1300 Galveston Street Laredo, TX 78040	74-2521504	501 (c) (3)	51,000.				2010/2011 Tuition Assistance
St. Catherine School 3840 Woodrow Drive Port Arthur, TX 77642	74-1279153	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
St. Charles Borromeo Seminary 8330 Park Haven Ave. El Paso, TX 79907	74-6000751	501 (c) (3)	15,000.				Seminarians
St. Dominic Savio Cath High Sch. P. O. Box 13327 Austin, TX 78711	26-3891015	501 (c) (3)	15,000.				Tuition assistance
St. Dominic Village 2401 Holcombe Blvd. Houston, TX 77021	76-0219802	501 (c) (3)	10,000.				Support impoverished residents
St. Elizabeth School 518 N Almond Alice, TX 78333	74-1649177	501 (c) (3)	25,000.				2010/2011 Tuition Assistance
St. Frances Xavier Cabrini Ch. 8001 S. Cage Blvd. Pharr, TX 78577	74-2941306	501 (c) (3)	15,000.				Food and school supplies

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St. Francis of Assisi Mission 303 FM 534 Sandia, TX 78383	27-0135012	501 (c) (3)	30,000.				Facility expansion
St. Francis of Assisi School 5100 Dabney Street Houston, TX 77026	74-6021061	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
St. Francis of Rome Parish P. O. Box 598 Agua Dulce, TX 78330	74-1585936	501 (c) (3)	10,000.				Support for reference library
St. Francis Xavier Mission of Ty P. O. Box 189 Skidmore, TX 78389	74-2245865	501 (c) (3)	10,000.				Operational support
St. George Catholic School 824 Hudgins St. Fort Worth, TX 76111	75-6058754	501 (c) (3)	50,000.				Bldg renovations
St. George Catholic School 824 Hudgins Street Fort Worth, TX 76111	75-6058754	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
St. Gerard Catholic High School 521 S New Braunfels San Antonio, TX 78203	23-7419164	501 (c) (3)	6,000.				2009/2010 Tuition Assistance
St. Gertrude Catholic Elementary 400 East Caesar St. Kingsville, TX 78363	74-2588664	501 (c) (3)	30,000.				Student security improvement
St. Gertrude Catholic Elementary 400 East Caesar Street Kingsville, TX 78363	74-2588664	501 (c) (3)	22,000.				2010/2011 Tuition Assistance
St. Ignatius Martyr School 120 West Oltorf St. Austin, TX 78704	74-1313906	501 (c) (3)	10,000.				Learning centers

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St. John Bosco School 5630 W Commerce Street San Antonio, TX 78237	74-1200128	501 (c) (3)	25,000.				Tuition Assistance
St. Joseph Catholic Church 306 South D Salinas Blvd. Donna, TX 78537	74-1307829	501 (c) (3)	10,000.				Food and school supplies
St. Joseph Church 555 W. St. Francis Street Brownsville, TX 78520	74-1285098	501 (c) (3)	10,000.				Renovations
St. Joseph School of Alice 311 Dewey Street Alice, TX 78332	74-1928795	501 (c) (3)	45,500.				2010/2011 Tuition Assistance
St. Joseph School 110 East Red River St. Victoria, TX 77901	74-6023700	501 (c) (3)	30,000.				Computer technology support
St. Joseph School 20th & Division Slaton, TX 79364	75-1889233	501 (c) (3)	22,500.				Tuition assistance
St. Joseph's Academy 101 St. Joseph Drive Brownsville, TX 78520	74-1319922	501 (c) (3)	10,000.				Support Strategic Plan
St. Joseph's Academy 101 St. Joseph Drive Brownsville, TX 78520	74-1319922	501 (c) (3)	89,000.				2010/2011 Tuition Assistance
St. Joseph's Elementary School 210 Schrimsher St. Yoakum, TX 77995	74-1143054	501 (c) (3)	45,500.				Bldg renovations
St. Joseph's Mission P. O. Box 906 Ralls, TX 79357	75-1889213	501 (c) (3)	15,000.				Church pews

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St. Louis Catholic School 2208 N. 23rd Street Waco, TX 76708	74-1479000	501 (c) (3)	10,000.				Tuition assistance
St. Louis Catholic School 610 Madrid Castroville, TX 78009	74-1143013	501 (c) (3)	10,000.				Technology
St. Martin's Mission 345 Martin Cavazos St. Sebastian, TX 78594	74-1732808	501 (c) (3)	10,000.				Mission support
St. Mary's Cathedral School 910 San Jacinto Blvd Austin, TX 78701	32-0222016	501 (c) (3)	25,000.				Tuition assistance
St. Mary's Catholic School 1019 S. 7th Street Temple, TX 76504	74-1297273	501 (c) (3)	10,000.				Tuition assistance
St. Mary's Catholic School 1300 Los Ebanos Blvd Brownsville, TX 78520	74-1606040	501 (c) (3)	37,000.				2010/2011 Tuition Assistance
St. Mary's Central Catholic Sch. 1703 N. Adams Odessa, TX 79761	75-6003391	501 (c) (3)	20,000.				Technology
St. Mary's Parish 603 Church Avenue College Station, TX 77840	74-1616577	501 (c) (3)	20,000.				Ministry support
St. Mary's University One Camine Santa Maria San Antonio, TX 78228	74-1143128	501 (c) (3)	25,000.				2010/2011 Tuition Assistance
St. Matthew Catholic School 400 West Sunset El Paso, TX 79922	74-2964595	501 (c) (3)	10,000.				Tuition assistance

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St. Monica Catholic Church 4140 Walnut Hill Lane Dallas, TX 75229	75-0886451	501 (c) (3)	20,000.				Library renovations
St. Patrick Catholic School 2116 Lowry Lufkin, TX 75901	75-2812530	501 (c) (3)	25,000.				Tuition Assistance
St. Patrick School 3350 S Alameda Corpus Christi, TX 78411	74-1945279	501 (c) (3)	35,000.				2010/2011 Tuition Assistance
St. Peters Memorial Catholic Sch P. O. Box 520 Laredo, TX 78040	74-2627734	501 (c) (3)	33,000.				2010/2011 Tuition Assistance
St. Peter's Mission P. O. Box 678 Ben Bolt, TX 78342	68-0577276	501 (c) (3)	30,000.				Construction
St. Philip Catholic Sch Dallas 8151 Military Pkwy. Dallas, TX 75227	80-0518667	501 (c) (3)	20,000.				Tuition assistance
St. Philip of Jesus School 134 E. Lambert San Antonio, TX 78204	74-2783856	501 (c) (3)	6,000.				2010/2011 Tuition Assistance
St. Pius X Catholic School 737 St. Pius Drive Corpus Christi, TX 78414	74-2474734	501 (c) (3)	19,000.				2010/2011 Tuition Assistance
St. Pius X Parish 5620 Gollihar Road Corpus Christi, TX 78412	74-1541523	501 (c) (3)	20,000.				Furnishings/media ctr.
St. Theresa Parish 1302 Lantana Corpus Christi, TX 78407	74-1298553	501 (c) (3)	20,000.				Bldg renovations

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Stewardship and Develop Ofc. 1901 Corpus Christi St. Laredo, TX 78043	74-2966100	501 (c) (3)	15,000.				Operational support
Strake Jesuit College Prep 8900 Bellaire Blvd Houston, TX 77036	74-1680596	501 (c) (3)	50,000.				Financial Aid
Tepeyac Institute Diocese 499 St. Matthews St. El Paso, TX 79907	74-6000751	501 (c) (3)	10,000.				Operational support
Texas A&M Foundation 401 Bush Drive College Station, TX 77840	74-1238434	501 (c) (3)	10,000.				Internship Stipends
Texas A&M International Universi 5201 University Blvd Laredo, TX 78041	74-1761398	501 (c) (3)	15,000.				2010/2011 Tuition Assistance
Texas A&M University Kingsville MSC 101 Kingsville, TX 78363	74-6001530	501 (c) (3)	50,000.				2010/2011 Tuition Assistance
Texas A&M University-Corpus Chri 6300 Ocean Drive Unit 5741 Corpus Christi, TX 78412	74-1760663	501 (c) (3)	50,000.				2010/2011 Tuition Assistance
The Chinguapin School 2615 E. Wallisville Rd. Highland, TX 77562	74-1616827	501 (c) (3)	10,000.				Financial aid
The Guadalupe Health Clinic 310 N. Eye Street Harlingen, TX 78550	74-1534098	501 (c) (3)	30,000.				Medical care
The Regis Catholic School 7330 Westview Dr. Houston, TX 77055	76-0330919	501 (c) (3)	30,000.				Support technology

**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 and Part III.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
The Seton Fund 1201 West 38th Street Austin, TX 78705	74-2212968	501 (c) (3)	10,000.				Operational support
The Shrine of Santuario P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	18,215.				Bldg renovations
The University of Texas at Brown 80 Fort Brown Brownsville, TX 78520	74-2759269	501 (c) (3)	25,000.				2010/2011 Tuition Assistance
The University of Texas San Anto 6900 North Loop 1604 West San Antonio, TX 78249	74-1977996	501 (c) (3)	30,000.				2010/2011 Tuition Assistance
Timon's Ministries 10501 SPID Corpus Christi, TX 78480	31-1638327	501 (c) (3)	30,000.				Operational support
Univ of Texas Medical Branch 301 University Blvd. Galveston, TX 77555	74-6000203	501 (c) (3)	25,000.				Program services
University of Dallas 1845 E Northgate Drive Irving, TX 76034	75-0926755	501 (c) (3)	25,000.				2010/2011 Tuition Assistance
University of Incarnate Word 4301 Broadway San Antonio, TX 78209	74-1109661	501 (c) (3)	25,000.				2010/2011 Tuition Assistance
University of St. Thomas 3800 Montrose Blvd Houston, TX 77006	74-1277664	501 (c) (3)	25,000.				2010/2011 Tuition Assistance
University of Texas Cancer Cente 1515 Holcombe Blvd Houston, TX 77030	74-6001118	501 (c) (3)	25,000.				2010/2011 Tuition Assistance

Continuation Sheet for Schedule I (Form 990)

▶ **Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.**

2009

Open to Public Inspection

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 Texas Pan American 1201 W University Drive Edinburg, TX 78539	74-2246970	501 (c) (3)	50,000.				2010/2011 Tuition Assistance
Vocations Office P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	30,000.				Seminarian Tuition Assistance
Web Development - DCC P. O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	20,000.				Operational Support
Wellsprings, Inc. P. O. Box 311017 Houston, TX 77231	76-0251130	501 (c) (3)	10,000.				Program support
Women's Shelter of South Texas P. O. Box 3368 Corpus Christi, TX 78463	74-1943398	501 (c) (3)	25,000.				Operational support
YMCA of the Coastal Bend 417 S. Upper Broadway Corpus Christi, TX 78401	74-1211670	501 (c) (3)	15,000.				Operational support
Young Women's Christian Assoc. 4601 Corona Drive Corpus Christi, TX 78411	74-1157366	501 (c) (3)	10,000.				Operational support
Youth Ministry P. O. Box 5644 Amarillo, TX 79117	75-0818173	501 (c) (3)	15,000.				Program support

SCHEDULE J
(Form 990)**Compensation Information**

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**2009**Department of the Treasury
Internal Revenue Service

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

Open to Public Inspection

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

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 **The John G. and Marie Stella Kenedy
Memorial Foundation**

Employer identification number
74-6040701

Form 5471 - SRI Overseas Partners, LP

The Foundation's Form 5471 filing requirement with respect to ownership of SRI Overseas Partners, LP has been met by Hedge Management, LLC, 201 Main Street, Suite 2300, Fort Worth, TX, 76102. The EIN of Hedge Management, LLC is 75-2812694 and it files its tax return in Ogden, UT.

Form 990, Part III, Line 1 - Organization Mission

The mission of the Foundation is to nurture and advance activities which contribute to the following core values: helping break the cycle of poverty, assisting people to help themselves, nurturing support and love for Catholic institutions, developing Catholic faith, learning, spirituality, respect, and cooperative/collaborative partnership. (www.kenedy.org website)

Form 990, Part III, Line 4a - Program Service Accomplishments

The Foundation makes all of its charitable donations within the State of Texas and favors programs which contribute to the following core values: breaking the cycle of poverty, assisting people to help themselves, nurturing support and love for Catholic institutions, developing the Catholic faith, learning, spirituality, respect and cooperative/collaborative partnerships.

The Foundation grants nearly 90% of its charitable distributions to Catholic activities, most of which are in the South Texas area. To be eligible for a grant, it is the Foundation's practice that a sectarian organization must be listed in the Official Catholic Directory. A letter of recommendation from the Bishop of the Diocese in which the sectarian applicant is located will also be requested by the Foundation. At least 10% of the Foundation's distributions are made to nonsectarian organizations. Countless numbers of people benefit.

Name of the organization The John G. and Marie Stella Kenedy
Memorial Foundation

Employer identification number
74-6040701

Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

There are five members, two of which must be Catholic and one which is the Roman Catholic Bishop of the Diocese of Corpus Christi. All members have the same voting rights.

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

Directors are elected by the members at an annual meeting of the members.

Form 990, Part VI, Line 11 - Form 990 Review Process

The Investment Committee reviews and accepts the return after it is prepared by the CPA firm with significant input from foundation staff. With approval from the the Investment Committee, the 990 is presented to the full Board of Directors prior to filing.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

In addition to the annual disclosure, directors abstain from voting on resolutions in which there could be a conflict, real or in appearance. Officers who may be in a position to influence the Board also disclose any conflict.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment

Compensation tables from the Council on Foundations for similar organizations are considered by the Compensation Committee. Recommendations for compensation are approved by the full Board of Directors and documented in contemporaneous minutes.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

See above response to Question 15a.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Documents are available upon request.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

Related Organizations and Unrelated Partnerships

2009

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Name of the organization

Employer identification number

The John G. and Marie Stella Kenedy Memorial Foundation

74-6040701

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(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
Dioecese of Corpus Christi 620 Lipan Street Corpus Christi, TX 78401 74-1185667	Religious	TX	501 (c) (3)	170 (b) (1) (A) i	N/A

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 (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		(B) Transaction type (a-r)	(C) Amount involved
(1) Churches, schools and other Catholic organizations		b	9,194,767.
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

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

[illegible]

**The John G. and Marie Stella Kenedy
Memorial Foundation**

74-6040701

Schedule D, Part XII, Line 4b
Other Revenue Included On Form 990 But Not Included In F/S

Rental expenses		Total	\$ -346,576.
			<u>\$ -346,576.</u>

Schedule D, Part XIII, Line 2d
Other Expenses And Losses Per Audited F/S

Rental expenses		Total	\$ 346,576.
			<u>\$ 346,576.</u>