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Form **990**Department of the Treasury
Internal Revenue Service**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)

OMB No 1545-0047

2011Open to Public
Inspection

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

A For the 2011 calendar year, or tax year beginning**and ending****B** Check if applicable

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

C Name of organization

SCANLAN FOUNDATION

Doing Business As

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

2401 FOUNTAINVIEW

Room/suite

1007

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

HOUSTON, TX 77057

F Name and address of principal officer: THOMAS BEVANS

2401 FOUNTAINVIEW SUITE 1007, HOUSTON, TX 7

D Employer identification number

74-1297212

E Telephone number

(713) 783-3169

G Gross receipts \$

19062492.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ N/A**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1947**M** State of legal domicile TX**Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities: TO SUPPORT VARIOUS CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ORGANIZATIONS IN TEXAS.						
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.						
3	Number of voting members of the governing body (Part VI, line 1a)	3					
4	Number of independent voting members of the governing body (Part VI, line 1b)	4					
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5					
6	Total number of volunteers (estimate if necessary)	6					
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a					
7b	Net unrelated business taxable income from Form 990-T, line 34	7b					
8	Contributions and grants (Part VIII, line 1h)		Prior Year		Current Year		
9	Program service revenue (Part VIII, line 2g)		0.		0.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4171575.		4387612.		
11	Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9c, 10c, and 11e)		3347225.		3818125.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7518800.		8205737.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5898680.		3808924.		
14	Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		99109.		101640.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.		0.		
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.						
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		825234.		902070.		
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6823023.		4812634.		
19	Revenue less expenses. Subtract line 18 from line 12		695777.		3393103.		
20	Total assets (Part X, line 16)		Beginning of Current Year		End of Year		
21	Total liabilities (Part X, line 26)		81841780.		85236738.		
22	Net assets or fund balances. Subtract line 21 from line 20		1869.		3724.		
			81839911.		85233014.		

Part II Signature Block

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

Sign Here	Signature of officer	THOMAS BEVANS, PRESIDENT/TRUSTEE		Date	11/13/2012
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	HARRY W. ISENSEE, CPA	HARRY W. ISENSEE	11/12		P00997170
Firm's name	Firm's name	Firm's EIN	74-1699466		
	Firm's address	5718 WESTHEIMER, SUITE 800 HOUSTON, TX 77057			
Phone no		(713) 260-5230			

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

☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 3883055. including grants of \$ 3808924.) (Revenue \$ _____)
THE FOUNDATION PROVIDED SUPPORT TO 77 CATHOLIC RELIGIOUS, EDUCATIONAL AND CHARITABLE ORGANIZATIONS IN THE STATE OF TEXAS DURING THE YEAR.**4b** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O.)

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

4e Total program service expenses **▶** 3883055.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2	X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	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>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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>	25a	X
b 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>	25b	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>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	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>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	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>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	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 (see instructions)		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			X
b If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</u>			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
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?			X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
d If "Yes," indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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?			
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

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

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	5	
b Enter the number of voting members included in line 1a, above, who are independent	4	
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 governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

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

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

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

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
1b Sub-total								50000.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								50000.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FAYEZ SAROFIM & CO., 2 HOUSTON CENTER, SUITE 2907, HOUSTON, TX 77010	INVESTMENT ADVICE	346217.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$						
h Total. Add lines 1a-1f							
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3909586.			3909586.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			3945074.			3945074.
	6 a Gross rents	(i) Real 45909.	(ii) Personal				
	b Less: rental expenses	172858.					
	c Rental income or (loss)	<126949.>					
	d Net rental income or (loss)			<126949.>			<126949.>
	7 a Gross amount from sales of assets other than inventory	(i) Securities 11161923.	(ii) Other				
	b Less: cost or other basis and sales expenses	10683897.					
	c Gain or (loss)	478026.					
	d Net gain or (loss)			478026.			478026.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			8205737.	0.	0.	8205737.	

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).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	3808924.	3808924.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	50000.	40000.	10000.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	44417.	8883.	35534.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	7223.	3740.	3483.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	23261.		23261.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	346217.		346217.	
g Other	243.		243.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	26868.	16121.	10747.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	562.	337.	225.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	175.		175.	
23 Insurance	8861.	5050.	3811.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TAXES - PROPERTY/SEVERA	445578.		445578.	
b INVESTMENT EXPENSES	26196.		26196.	
c MISCELLANEOUS EXPENSES	23512.		23512.	
d BANK SERVICE CHARGES	360.		360.	
e All other expenses	237.		237.	
25 Total functional expenses. Add lines 1 through 24e	4812634.	3883055.	929579.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing		1
	2 Savings and temporary cash investments	1992280.	2 1810779.
	3 Pledges and grants receivable, net		3
	4 Accounts receivable, net		4
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use		8
	9 Prepaid expenses and deferred charges		9
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 75526.	
	b Less: accumulated depreciation	10b 9294.	10c 66408. 66232.
	11 Investments - publicly traded securities	79783092.	11 82631110.
	12 Investments - other securities. See Part IV, line 11		12
	13 Investments - program-related. See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets. See Part IV, line 11	0.	15 728617.
16 Total assets. Add lines 1 through 15 (must equal line 34)	81841780.	16 85236738.	
Liabilities	17 Accounts payable and accrued expenses		17
	18 Grants payable		18
	19 Deferred revenue		19
	20 Tax-exempt bond liabilities		20
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties		23
	24 Unsecured notes and loans payable to unrelated third parties		24
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1869.	25 3724.
	26 Total liabilities. Add lines 17 through 25	1869.	26 3724.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets		27
	28 Temporarily restricted net assets		28
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds	2368698.	30 2368698.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31 0.
	32 Retained earnings, endowment, accumulated income, or other funds	79471213.	32 82864316.
	33 Total net assets or fund balances	81839911.	33 85233014.
34 Total liabilities and net assets/fund balances	81841780.	34 85236738.	

Form 990 (2011)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8205737.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4812634.
3	Revenue less expenses. Subtract line 2 from line 1	3	3393103.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	81839911.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	85233014.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____

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

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

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

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

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

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

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

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

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

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

Form 990 (2011)

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

2011

Open to Public Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☒ Type III - Functionally integrated d ☐ Type III - Other
- e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☒
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
ANGELA HOUSE	20-4860946	1		X	X		X		35000.
ARCHDIOCESE FOR MILITARY	12-1624090	1		X	X		X		2500.
ARCHDIOCESE OF SAN ANTON	74-1109740	1		X	X		X		50000.
BENEDICTINE MINISTRIES C	74-2884138	1		X	X		X		15000.
CATHOLIC CHARITIES -	75-2745221	1		X	X		X		50000.
Total	77								3808924.

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

Schedule A (Form 990 or 990-EZ) 2011

SEE PART IV FOR LINE 11 CONTINUATION

132021
01-24-12

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14		%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15		%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
b 33 1/3% support test - 2010. 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 <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2011. 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 <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2010. 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 <input type="checkbox"/>			
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 <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2011

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
CATHOLIC CHARITIES -	74-1109733	1		X	X		X		100000.
CATHOLIC CHARITIES -	74-1109743	1		X	X		X		30000.
CATHOLIC RADIO OF TEXAS	27-0118204	1		X	X		X		25000.
CENACLE RETREAT HOUSE	74-1588564	1		X	X		X		20000.
CHRISTUS FOUNDATION F	74-6074210	1		X	X		X		75000.
CONGREGATION OF ST. JOHN	48-1072704	1		X	X		X		50000.
CRISTO REY JESUIT COLLEGE	26-3159838	2		X	X		X		100000.
DIOCESE OF AMARILLO	75-0818173	1		X	X		X		125000.
DIOCESE OF BEAUMONT	74-1551958	1		X	X		X		60000.
DIOCESE OF BROWNSVILLE	74-1534098	1		X	X		X		100000.
DIOCESE OF EL PASO	74-6000751	1		X	X		X		90000.
DIOCESE OF GALVESTON/HOUSTON	74-6018777	1		X	X		X		100000.
DIOCESE OF LAREDO	74-2966100	1		X	X		X		25000.
DIOCESE OF LUBBOCK	75-1889213	1		X	X		X		100000.
DIOCESE OF SAN ANTONIO	74-1109740	1		X	X		X		25000.
DOMINICAN SISTERS OF HOLY	74-1457650	1		X	X		X		50000.
DUCHESNE ACADEMY	74-1390041	2		X	X		X		50000.
FEATHEROCK CONFERENCE CENTER	74-2617384	1		X	X		X		30000.
FULLNESS OF TRUTH CATHOLIC	76-0695292	1		X	X		X		10000.
H.L. GRANT CATHOLIC CENTER	74-2284627	1		X	X		X		50000.
HOLY CROSS HIGH SCHOOL	74-1291746	2		X	X		X		50000.
HOLY NAME PASSIONIST RETREAT	74-1541526	1		X	X		X		25000.
HOLY TRINITY HIGH SCHOOL	74-2731091	2		X	X		X		75000.
INCARNATE WORD ACADEMY	74-1605994	2		X	X		X		75000.
INCARNATE WORD ACADEMY	74-1280554	2		X	X		X		150000.
Continuation Total									

Schedule A (Form 990 or 990-EZ) 2011

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
JESUIT VOLUNTEER CO	26-1819306	1		X	X		X		25000.
JOHN PAUL II NURSING HOM	74-1864960	3		X	X		X		50000.
JUAN DIEGO ACADEMY	26-1394000	2		X	X		X		25000.
LEGION OF MARY	57-1230313	1		X	X		X		25000.
LORETTO ACADEMY	74-1282698	2		X	X		X		25000.
MERCY MINISTRIES O	20-0198462	1		X	X		X		15000.
MEXICAN AMERICAN CAT	74-1712528	2		X	X		X		30000.
MISSIONARY CATECHISTS O	74-1287017	1		X	X		X		53750.
NORTH HOUSTON CATH	26-3051354	2		X	X		X		50000.
O'CONNELL COLLEGE PREP	36-4556466	2		X	X		X		75000.
OUR LADY OF GUADALUPE SC	74-1890714	2		X	X		X		12500.
OUR LADY OF THE LAKE UNI	74-1109631	2		X	X		X		40000.
PHARR ORATORY SCHO	74-2003071	2		X	X		X		15000.
POPE JOHN XXIII HIGH S	76-0676214	2		X	X		X		100000.
PROVIDENCE HIGH SCHOOL	74-1222275	2		X	X		X		35000.
PROYECTO DESARROLLO H	20-5709276	1		X	X		X		8000.
REICHER CATHOLIC HIG	74-1216244	2		X	X		X		25000.
RIO GRANDE VALLEY CATHO	38-2278614	1		X	X		X		5000.
SAINT AGNES ACADEMY	74-1180196	2		X	X		X		100000.
SAINT LOUISE HOUSE	74-1295632	1		X	X		X		20000.
SAN JOSE CLINIC	76-0373703	1		X	X		X		115674.
SANTA FE COMMUNICATIO	39-1420941	1		X	X		X		10000.
SCHOOL SISTERS OF S	75-2471387	2		X	X		X		25000.
SERRA CLUB OF NW HOUSTO	76-0064073	1		X	X		X		13500.
SHALOM CENTER	74-2107810	1		X	X		X		15000.
Continuation Total									

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
ST. AUGUSTINE HIGH SCHOOL	74-252-150	2		X	X		X		20000.
ST. DOMINIC SAVIO HIGH SCHOOL	26-3891015	2		X	X		X		50000.
ST. DOMINIC VILLAGE	76-0139802	1		X	X		X		100000.
ST. EDWARDS UNIVERSITY	74-1109641	2		X	X		X		50000.
ST. GERARD HIGH SCHOOL	23-7419164	2		X	X		X		40000.
ST. HENRY DE OSSO FAMILY	20-8525658	1		X	X		X		10000.
ST. JOSEPH CATHOLIC SCHOOL	74-1403731	2		X	X		X		50000.
ST. JOSEPH HIGH SCHOOL	23-7441343	2		X	X		X		50000.
ST. MARGARET MARY PARISH	75-1640832	1		X	X		X		5000.
ST. MARY'S SEMINARY	76-0517816	2		X	X		X		8000.
ST. MICHAEL'S ACADEMY	74-2266181	2		X	X		X		25000.
ST. PETER - ST. JOSEPH CATHOLIC	74-1143129	1		X	X		X		50000.
ST. PIUS X HIGH SCHOOL	74-1292008	2		X	X		X		150000.
ST. VINCENT DE PAUL SOCIETY	74-1464210	1		X	X		X		20000.
STRAKE JESUIT COLLEGE	74-1680596	2		X	X		X		125000.
THE SETON FUND	74-2247996	1		X	X		X		40000.
UNIVERSITY CATHOLIC CENTER	74-1237327	1		X	X		X		50000.
UNIVERSITY OF DALLAS	75-0926755	2		X	X		X		5000.
UNIVERSITY OF ST. THOMAS	74-1277664	2		X	X		X		100000.
VIETNAMESE DOMINICAN SISTERS	76-0329865	1		X	X		X		155000.
VILLA MARIA OF CORPUS CHRISTI	74-2336437	1		X	X		X		25000.
VISITATION HOUSE MINISTERS	74-2447137	1		X	X		X		25000.
Continuation Total									3656424.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ _____ %
 b Permanent endowment ☐ _____ %
 c Temporarily restricted endowment ☐ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		65796.		65796.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		9730.	9294.	436.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ☐ 66232.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) PAYROLL TAXES WITHHELD	2201.
(3) INVESTMENT EXPENSES PAYABLE	1523.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶ 3724.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

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

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
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	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment 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 revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

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

1	Total expenses and losses per audited financial statements	1	
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.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment 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	

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 X, LINE 2: THERE ARE NO FIN 48 LIABILITIES TO DISCLOSE.

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, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I General Information on Grants and Assistance

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

☒ Yes ☐ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELA HOUSE 425 SHANE, STE 8 HOUSTON, TX 77037	20-4860946	501(C)(3)	35000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATIONAL FUNDING
ARCHDIOCESE FOR MILITARY SERVICES P.O. BOX 4469 WASHINGTON, DC 20017	12-1624090	501(C)(3)	2500.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ARCHDIOCESE OF SAN ANTONIO 2718 W. WOODLAWN SAN ANTONIO, TX 78228	74-1109740	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
BENEDICTINE MINISTRIES CORPORATION 416 W. HIGHLAND DR. BOERNE, TX 78006	74-2884138	501(C)(3)	15000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-OPERATIONAL AND CAPITAL FUNDING
CATHOLIC CHARITIES - DALLAS 9461 LBJ FREEWAY, SUITE 100 DALLAS, TX 75243	75-2745221	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-SENIOR CTRS
CATHOLIC CHARITIES - GALVESTON/HOUSTON - 2900 LOUISIANA ST. - HOUSTON, TX 77006	74-1109733	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-ANNUAL APPEAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

77.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2011)

Part II 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 CHARITIES - SAN ANTONIO 202 WEST FRENCH PLACE SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	30000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC RADIO OF TEXAS HIGH PLAINS - 4674 CR28 - WILDORADO, TX 79098	27-0118204	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES - OPERATING & CAPITAL NEEDS
CENACLE RETREAT HOUSE 420 NORTH KIRKWOOD ROAD HOUSTON, TX 77079	74-1588564	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MAINTAINING THE ENVIRONMENT PROGRAM
CHRISTUS FOUNDATION FOR HEALTHCARE PO BOX 1919 HOUSTON, TX 77251	74-6074210	501(C)(3)	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CONGREGATION OF ST. JOHN 505 CENTURY DRIVE SOUTH LAREDO, TX 78046	48-1072704	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES-BUILDING CAMPUS MINISTRY CENTER
CRISTO REY JESUIT COLLEGE PREPARATORY OF HOUSTON - 6700 MOUNT CARMEL ST - HOUSTON, TX 77087	26-3159838	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
DIOCESE OF AMARILLO P.O. BOX 5644 AMARILLO, TX 79117-5644	75-0818173	501(C)(3)	125000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MINISTRIES
DIOCESE OF BEAUMONT P.O. BOX 3948 BEAUMONT, TX 77704-3948	74-1551958	501(C)(3)	60000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MINISTRIES
DIOCESE OF BROWNSVILLE 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	74-1534098	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MINISTRIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIocese of EL PASO 499 ST. MATTHEWS STREET EL PASO, TX 79907	74-6000751	501(C)(3)	90000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MINISTRIES
DIocese of GALVESTON/HOUSTON P.O. BOX 907 HOUSTON, TX 77001-0907	74-6018777	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-ST. MARY'S BASILICA
DIocese of LAREDO 1901 CORPUS CHRISTI ST. LAREDO, TX 78043-3308	74-2966100	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-CASA GUADALUPE
DIocese of LUBBOCK P.O. BOX 98700 LUBBOCK, TX 79499-8700	75-1889213	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES-MINISTRIES
DIocese of SAN ANTONIO 2718 W. WOODLAWN SAN ANTONIO, TX 78228	74-1109740	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DOMINICAN SISTERS OF HOUSTON 6501 ALMEDA ROAD HOUSTON, TX 77021-2095	74-1457650	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-RENOVATIONS
DUCHESNE ACADEMY 10202 MEMORIAL DRIVE HOUSTON, TX 77024-3299	74-1390041	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL CAMPAIGN
FEATHEROCK CONFERENCE CENTER 934 HOLUB ROAD SCHULENBURG, TX 78956	74-2617384	501(C)(3)	30000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES - CAPITAL CAMPAIGN
FULLNESS OF TRUTH CATHOLIC EVANGELIZATION - 1110 KINGWOOD DR., STE. 106 - KINGWOOD, TX 77339	76-0695292	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-CONF. EXPANSION PROJ.

Schedule I (Form 990)

Part II 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
H.L. GRANT CATHOLIC CENTER 100 CONCHO ST. SAN MARCOS, TX 78666	74-2284627	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-FOCUS PROJECT
HOLY CROSS HIGH SCHOOL 426 NORTH SAN FELIPE STREET SAN ANTONIO, TX 78228-6294	74-1291746	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-REPAIRS AND MAINTENANCE
HOLY NAME PASSIONIST RETREAT 430 BUNKERHILL ROAD HOUSTON, TX 77024	74-1541526	501(C)(3)	25000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES
HOLY TRINITY HIGH SCHOOL 418 NORTH 11TH ST. TEMPLE, TX 76501	74-2731091	501(C)(3)	75000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-TUITION ASSISTANCE
INCARNATE WORD ACADEMY - CORPUS CHRISTI - 2920 SOUTH ALAMEDA - CORPUS CHRISTI, TX 78404	74-1605994	501(C)(3)	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
INCARNATE WORD ACADEMY - GALVESTON/HOUSTON - 609 CRAWFORD ST - HOUSTON, TX 77002	74-1280554	501(C)(3)	150000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
JESUIT VOLUNTEER CORPS. (TEXAS) P.O. BOX 3126 HOUSTON, TX 77253-3126	26-1819306	501(C)(3)	25000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-RECRUITMENT, TRAINING & PLACEMENT
JOHN PAUL II NURSING HOME P.O. BOX 359 KENEDY, TX 78119	74-1864960	501(C)(3)	50000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES
JUAN DIEGO ACADEMY P.O. BOX 3888 MISSION, TX 78573	26-1394000	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-START UP EXPENSES

Schedule I (Form 990)

Part II 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
LEGION OF MARY 2011 CONGRESS ST. HOUSTON, TX 77002-2323	57-1230313	501(C)(3)	25000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-ROOF REPLACEMENT
LORETTO ACADEMY 1300 HARDAWAY EL PASO, TX 79903	74-1282698	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ALUMNAE CHALLENGE
MERCY MINISTRIES OF LAREDO 2500 ZACATECAS STREET LAREDO, TX 78046-6814	20-0198462	501(C)(3)	15000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MEDICATION ASSISTANCE PROGRAM
MEXICAN AMERICAN CATHOLIC COLLEGE 3115 WEST ASHEY PLACE SAN ANTONIO, TX 78228	74-1712528	501(C)(3)	30000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP ASSISTANCE
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 4650 ELDRIDGE AVE. - SAN ANTONIO, TX 78237	74-1287017	501(C)(3)	53750.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
NORTH HOUSTON CATHOLIC HIGH SCHOOL 2615 KINGS FOREST DR. KINGWOOD, TX 77339	26-3051354	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL CAMPAIGN
O'CONNELL COLLEGE PREPARATORY 1320 TREMONT ST. GALVESTON, TX 77550	36-4556466	501(C)(3)	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
OUR LADY OF GUADALUPE SCHOOL 2405 NAVIGATION BLVD HOUSTON, TX 77003	74-1890714	501(C)(3)	12500.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
OUR LADY OF THE LAKE UNIVERSITY 411 S.W. 24TH ST. SAN ANTONIO, TX 78207	74-1109631	501(C)(3)	40000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MISSION & MINISTRY

Schedule I (Form 990)

Part II 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
PHARR ORATORY SCHOOL SYSTEM 1407 WEST MOORE PHARR, TX 78577	74-2003071	501(C)(3)	15000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ACTIVE BOARDS
POPE JOHN XXIII HIGH SCHOOL 1800 WEST GRAND PARKWAY NORTH KATY, TX 77449	76-0676214	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
PROVIDENCE HIGH SCHOOL 1215 NORTH ST. MARY'S ST SAN ANTONIO, TX 78215	74-1222275	501(C)(3)	35000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP FUNDS
PROYECTO DESARROLLO HUMANO 17617 SABAL PALM DRIVE PENITAS, TX 78576-8220	20-5709276	501(C)(3)	8000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-SYST.
REICHER CATHOLIC HIGH SCHOOL 2102 NORTH 23RD ST. WACO, TX 76708	74-1216244	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ESPERANZA SCHOLAR PROGRAM
RIO GRANDE VALLEY CATHOLIC MENS FELLOWSHIP - 2201 MARTIN AVE - MCALLEN, TX 78504	38-2278614	501(C)(3)	5000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-CONF.
SAINT AGNES ACADEMY 9000 BELLAIRE BLVD. HOUSTON, TX 77036-4683	74-1180196	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
SAINT LOUISE HOUSE 2026 GUADALUPE STREET AUSTIN, TX 78705	74-1295632	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-HOUSING
SAN JOSE CLINIC 301 HAMILTON STREET HOUSTON, TX 77002	76-0373703	501(C)(3)	115674.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-OPERATING EXPENSES

Schedule I (Form 990)

Part II	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	
SANTA FE COMMUNICATIONS 1126 S 70TH STREET # N601 MILWAUKEE, WI 53214-3155	39-1420941	501(C)(3)	10000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-HOUSING PROGRAM	
SCHOOL SISTERS OF ST. FRANCIS P.O. BOX 906 PANHANDLE, TX 79068	75-2471387	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES-KITCHEN RENOVATIONS	
SERRA CLUB OF NW HOUSTON 430 BUNKER HILL RD. HOUSTON, TX 77024	76-0064073	501(C)(3)	13500.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES	
SHALOM CENTER 13516 MORGAN DRIVE SPLENDORA, TX 77372	74-2107810	501(C)(3)	15000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-SPIRITUAL DIRECTION PROGRAM	
ST. AUGUSTINE HIGH SCHOOL 1300 GALVESTON ST. LAREDO, TX 78040	74-252-1504	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE	
ST. DOMINIC SAVIO HIGH SCHOOL 9400 NEENAH AVENUE AUSTIN, TX 78717	26-3891015	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE	
ST. DOMINIC VILLAGE 2409 HOLCOMBE BLVD HOUSTON, TX 77021	76-0139802	501(C)(3)	100000.	0.			TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-MEDICAL CARE	
ST. EDWARDS UNIVERSITY 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	74-1109641	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE	
ST. GERARD HIGH SCHOOL 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	23-7419164	501(C)(3)	40000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RELIGIOUS SALARY	

Schedule I (Form 990)

Part II 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
ST. HENRY DE OSSO FAMILY PROJECT 114 E. NOPAL ST. UVALDE, TX 78801	20-8525658	501(C)(3)	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-SALARY
ST. JOSEPH CATHOLIC SCHOOL 600 SOUTH COULTER DRIVE BRYAN, TX 77803	74-1403731	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TECHNOLOGY UPGRADE
ST. JOSEPH HIGH SCHOOL 110 EAST RIVER STREET VICTORIA, TX 77901	23-7441343	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL CAMPAIGN
ST. MARGARET MARY PARISH 911 S. 2ND STREET LAMESA, TX 79331-6144	75-1640832	501(C)(3)	5000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES
ST. MARY'S SEMINARY 9845 MEMORIAL DRIVE HOUSTON, TX 77024-3498	76-0517816	501(C)(3)	8000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. MICHAEL'S ACADEMY 3000 BARTON CREEK BOULEVARD AUSTIN, TX 78735	74-2266181	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ONLINE CONSORTIUM
ST. PETER - ST. JOSEPH CHILDREN'S HOME - 919 MISSION ROAD - SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-OPERATING
ST. PIUS X HIGH SCHOOL 811 WEST DONOVAN STREET HOUSTON, TX 77091-5699	74-1292008	501(C)(3)	150000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
ST. VINCENT DE PAUL SOCIETY 2403 HOLCOMBE BLVD HOUSTON, TX 77021	74-1464210	501(C)(3)	20000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-FOOD NETWORK

Schedule I (Form 990)

Part II 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
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501(C)(3)	125000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RETREAT AND LEAD. CTR
THE SETON FUND 1201 WEST 38TH AUSTIN, TX 78705	74-2247996	501(C)(3)	40000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-HEALTH CENTERS
UNIVERSITY CATHOLIC CENTER AT UNIVERSITY OF TEXAS - AUSTIN - 2010 UNIVERSITY AVENUE - AUSTIN, TX 78705	74-1237327	501(C)(3)	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-FOCUS PROJECT
UNIVERSITY OF DALLAS 1845 EAST NORTHGATE DRIVE IRVING, TX 75062-4736	75-0926755	501(C)(3)	5000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MINISTRY CONFERENCE
UNIVERSITY OF ST. THOMAS 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1277664	501(C)(3)	100000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION ASSISTANCE
VIETNAMESE DOMINICAN SISTERS 5250 GASMER DRIVE HOUSTON, TX 77035	76-0329865	501(C)(3)	155000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-EXPANSION, EDUC & HEALTH CARE
VILLA MARIA OF CORPUS CHRISTI 3146 SARATOGA BLVD. CORPUS CHRISTI, TX 78415	74-2336437	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-OPERATING EXPENSES
VISITATION HOUSE MINISTRIES 945 W. HUISACHE SAN ANTONIO, TX 78201	74-2447137	501(C)(3)	25000.	0.			TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-REPAIRS AND MAINTENANCE

Schedule I (Form 990)

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.
Part III can be duplicated if additional space is needed.

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

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

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

Part IV Supplemental Information

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: SAINT LOUISE HOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CATHOLIC SOCIAL SERVICES
AND CHARITABLE ACTIVITIES-HOUSING PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

ST. PETER - ST. JOSEPH CHILDREN'S HOME

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CATHOLIC SOCIAL SERVICES
AND CHARITABLE ACTIVITIES-OPERATING EXPENSE

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

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

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

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
BENEDICTINE MINISTRIES CORPORATION - 74-2884138, 416 W. HIGHLAND DR., BOERNE, TX 78006	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-OPER. & CAP	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC CHARITIES - DALLAS - 75-2745221 9461 LBJ FREEWAY, SUITE 100 DALLAS, TX 75243	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-SENIOR CTRS	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC CHARITIES - GALVESTON/HOUSTON - 74-1109733, 2900 LOUISIANA ST., HOUSTON, TX 77006	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-ANNUAL APPEAL	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC CHARITIES - SAN ANTONIO - 74-1109743, 202 WEST FRENCH PLACE, SAN ANTONIO, TX 78212	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC RADIO OF TEXAS HIGH PLAINS - 27-0118204, 4674 CR28, WILDORADO, TX 79098	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-OPERATING &	TEXAS	501(C)(3)	LINE 1	N/A		X
CENACLE RETREAT HOUSE - 74-1588564 420 NORTH KIRKWOOD ROAD HOUSTON, TX 77079	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MAINTAINING THE	TEXAS	501(C)(3)	LINE 1	N/A		X
CHRISTUS FOUNDATION FOR HEALTHCARE - 74-6074210, PO BOX 1919, HOUSTON, TX 77251	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CONGREGATION OF ST. JOHN - 48-1072704 505 CENTURY DRIVE SOUTH LAREDO, TX 78046	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES-BLDG CAMPUS	TEXAS	501(C)(3)	LINE 1	N/A		X
CRISTO REY JESUIT COLLEGE PREPARATORY OF HOUSTON - 26-3159838, 6700 MOUNT CARMEL ST, HOUSTON, TX 77087	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
DIOCESE OF AMARILLO - 75-0818173 P.O. BOX 5644 AMARILLO, TX 79117-5644	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MINISTRIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF BEAUMONT - 74-1551958 P.O. BOX 3948 BEAUMONT, TX 77704-3948	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MINISTRIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF BROWNSVILLE - 74-1534098 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MINISTRIES	TEXAS	501(C)(3)	LINE 1	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
DIOCESE OF EL PASO - 74-6000751 499 ST. MATTHEWS STREET EL PASO, TX 79907	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-MINISTRIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF GALVESTON/HOUSTON - 74-6018777 P.O. BOX 907 HOUSTON, TX 77001-0907	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-ST. MARY'S	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF LAREDO - 74-2966100 1901 CORPUS CHRISTI ST. LAREDO, TX 78043-3308	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES-CASA GUADALUPE	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF LUBBOCK - 75-1889213 P.O. BOX 98700 LUBBOCK, TX 79499-8700	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES-MINISTRIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF SAN ANTONIO - 74-1109740 2718 W. WOODLAWN SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DOMINICAN SISTERS OF HOUSTON - 74-1457650 6501 ALMEDA ROAD HOUSTON, TX 77021-2095	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-RENOVATIONS	TEXAS	501(C)(3)	LINE 1	N/A		X
DUCHESNE ACADEMY - 74-1390041 10202 MEMORIAL DRIVE HOUSTON, TX 77024-3299	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL	TEXAS	501(C)(3)	LINE 2	N/A		X
FEATHEROCK CONFERENCE CENTER - 74-2617384 934 HOLUB ROAD SCHULENBURG, TX 78956	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES-CAPITAL	TEXAS	501(C)(3)	LINE 1	N/A		X
FULLNESS OF TRUTH CATHOLIC EVANGELIZATION - 76-0695292, 1110 KINGWOOD DR., STE. 106, KINGWOOD, TX 77339	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-CONF. EXPANSION	TEXAS	501(C)(3)	LINE 1	N/A		X
H.L. GRANT CATHOLIC CENTER - 74-2284627 100 CONCHO ST. SAN MARCOS, TX 78666	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES-FOCUS PROJECT	TEXAS	501(C)(3)	LINE 1	N/A		X
HOLY CROSS HIGH SCHOOL - 74-1291746 426 NORTH SAN FELIPE STREET SAN ANTONIO, TX 78228-6294	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-REPAIRS AND	TEXAS	501(C)(3)	LINE 2	N/A		X
HOLY NAME PASSIONIST RETREAT - 74-1541526 430 BUNKERHILL ROAD HOUSTON, TX 77024	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
HOLY TRINITY HIGH SCHOOL - 74-2731091 418 NORTH 11TH ST. TEMPLE, TX 76501	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
INCARNATE WORD ACADEMY - CORPUS CHRISTI - 74-1605994, 2920 SOUTH ALAMEDA, CORPUS CHRISTI, TX 78404	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
INCARNATE WORD ACADEMY - GALVESTON/HOUSTON - 74-1280554, 609 CRAWFORD ST, HOUSTON, TX 77002	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
JESUIT VOLUNTEER CORPS. (TEXAS) - 26-1819306 P.O. BOX 3126	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-RECRUIT,	TEXAS	501(C)(3)	LINE 1	N/A		X
HOUSTON, TX 77253-3126							
JOHN PAUL II NURSING HOME - 74-1864960 P.O. BOX 359	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES	TEXAS	501(C)(3)	LINE 3	N/A		X
KENEDY, TX 78119							
JUAN DIEGO ACADEMY - 26-1394000 P.O. BOX 3888	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-START UP	TEXAS	501(C)(3)	LINE 2	N/A		X
MISSION, TX 78573							
LEGION OF MARY - 57-1230313 2011 CONGRESS ST.	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-ROOF	TOGO	501(C)(3)	LINE 1	N/A		X
HOUSTON, TX 77002-2323							
LORETTO ACADEMY - 74-1282698 1300 HARDWAY	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ALUMNAE	TEXAS	501(C)(3)	LINE 2	N/A		X
EL PASO, TX 79903							
MERCY MINISTRIES OF LAREDO - 20-0198462 2500 ZACATECAS STREET	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MEDICATION	TEXAS	501(C)(3)	LINE 1	N/A		X
LAREDO, TX 78046-6814							
MEXICAN AMERICAN CATHOLIC COLLEGE - 74-1712528, 3115 WEST ASHBY PLACE, SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES- SCHOLARSHIP ASSISTANCE	TEXAS	501(C)(3)	LINE 2	N/A		X
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 74-1287017, 4650 ELDRIDGE AVE., SAN ANTONIO, TX 78237	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
NORTH HOUSTON CATHOLIC HIGH SCHOOL - 26-3051354, 2615 KINGS FOREST DR., KINGWOOD, TX 77339	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL	TEXAS	501(C)(3)	LINE 2	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
O'CONNELL COLLEGE PREPARATORY - 36-4556466 1320 TREMONT ST. GALVESTON, TX 77550	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
OUR LADY OF GUADALUPE SCHOOL - 74-1890714 2405 NAVIGATION BLVD HOUSTON, TX 77003	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
OUR LADY OF THE LAKE UNIVERSITY - 74-1109631 411 S.W. 24TH ST. SAN ANTONIO, TX 78207	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MISSION &	TEXAS	501(C)(3)	LINE 2	N/A		X
PHARR ORATORY SCHOOL SYSTEM - 74-2003071 1407 WEST MOORE PHARR, TX 78577	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ACTIVE BOARDS	TEXAS	501(C)(3)	LINE 2	N/A		X
POPE JOHN XXIII HIGH SCHOOL - 76-0576214 1800 WEST GRAND PARKWAY NORTH KATY, TX 77449	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
PROVIDENCE HIGH SCHOOL - 74-1222275 1215 NORTH ST. MARY'S ST SAN ANTONIO, TX 78215	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP	TEXAS	501(C)(3)	LINE 2	N/A		X
PROYECTO DESARROLLO HUMANO - 20-5709276 17617 SABAL PALM DRIVE PENITAS, TX 78576-8220	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-SYST.	TEXAS	501(C)(3)	LINE 1	N/A		X
REICHER CATHOLIC HIGH SCHOOL - 74-1216244 2102 NORTH 23RD ST. WACO, TX 76708	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ESPERANZA	TEXAS	501(C)(3)	LINE 2	N/A		X
RIO GRANDE VALLEY CATHOLIC MENS FELLOWSHIP - 38-2278614, 2201 MARTIN AVE, MCALLEN, TX 78504	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-CONF.	TEXAS	501(C)(3)	LINE 1	N/A		X
SAINT AGNES ACADEMY - 74-1180196 9000 BELLAIRE BLVD. HOUSTON, TX 77036-4683	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
SAINT LOUISE HOUSE - 74-1295632 2026 GUADALUPE STREET AUSTIN, TX 78705	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-HOUSING	TEXAS	501(C)(3)	LINE 1	N/A		X
SAN JOSE CLINIC - 76-0373703 301 HAMILTON STREET HOUSTON, TX 77002	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-OPERATING	TEXAS	501(C)(3)	LINE 1	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
SANTA FE COMMUNICATIONS - 39-1420941 1126 S 70TH STREET # N601 MILWAUKEE, WI 53214-3155	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-HOUSING PROGRAM	TEXAS	501(C)(3)	LINE 1	N/A		X
SCHOOL SISTERS OF ST. FRANCIS - 75-2471387 P.O. BOX 906 PANHANDLE, TX 79068	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES-KITCHEN	TEXAS	501(C)(3)	LINE 2	N/A		X
SERRA CLUB OF NW HOUSTON - 76-0064073 430 BUNKER HILL RD. HOUSTON, TX 77024	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
SHALOM CENTER - 74-2107810 13516 MORGAN DRIVE SPLENDORA, TX 77372	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-SPIRITUAL	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. AUGUSTINE HIGH SCHOOL - 74-252-1504 1300 GALVESTON ST. LAREDO, TX 78040	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. DOMINIC SAVIO HIGH SCHOOL - 26-3891015 9400 NEENAH AVENUE AUSTIN, TX 78717	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. DOMINIC VILLAGE - 76-0139802 2409 HOLCOMBE BLVD HOUSTON, TX 77021	TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-MEDICAL CARE	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. EDWARDS UNIVERSITY - 74-1109641 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. GERARD HIGH SCHOOL - 23-7419164 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RELIGIOUS	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. HENRY DE OSSO FAMILY PROJECT - 20-8525658, 114 E. NOPAL ST., UVALDE, TX 78801	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-SALARY	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. JOSEPH CATHOLIC SCHOOL - 74-1403731 600 SOUTH COULTER DRIVE BRYAN, TX 77803	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TECHNOLOGY	TOGO	501(C)(3)	LINE 2	N/A		X
ST. JOSEPH HIGH SCHOOL - 23-7441343 110 EAST RIVER STREET VICTORIA, TX 77901	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL	TEXAS	501(C)(3)	LINE 2	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
ST. MARGARET MARY PARISH - 75-1640832 911 S. 2ND STREET LAMESA, TX 79331-6144	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. MARY'S SEMINARY - 76-0517816 9845 MEMORIAL DRIVE HOUSTON, TX 77024-3498	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. MICHAEL'S ACADEMY - 74-2266181 3000 BARTON CREEK BOULEVARD AUSTIN, TX 78735	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ONLINE	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. PETER - ST. JOSEPH CHILDREN'S HOME - 74-1143129, 919 MISSION ROAD, SAN ANTONIO, TX 78210	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-OPERATING	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. PIUS X HIGH SCHOOL - 74-1292008 811 WEST DONOVAN STREET HOUSTON, TX 77091-5699	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. VINCENT DE PAUL SOCIETY - 74-1464210 2403 HOLCOMBE BLVD HOUSTON, TX 77021	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES-FOOD NETWORK	TEXAS	501(C)(3)	LINE 1	N/A		X
STRAKE JESUIT COLLEGE PREPARATORY - 74-1680596, 8900 BELLAIRE BOULEVARD, HOUSTON, TX 77036	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RETREAT AND	TEXAS	501(C)(3)	LINE 2	N/A		X
THE SETON FUND - 74-2247996 1201 WEST 38TH AUSTIN, TX 78705	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-HEALTH CENTERS	TEXAS	501(C)(3)	LINE 1	N/A		X
UNIVERSITY CATHOLIC CENTER AT UNIVERSITY OF TEXAS - AUSTIN - 74-1237327, 2010 UNIVERSITY AVENUE, AUSTIN, TX 78705	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-FOCUS PROJECT	TEXAS	501(C)(3)	LINE 1	N/A		X
UNIVERSITY OF DALLAS - 75-0926755 1845 EAST NORTHGATE DRIVE IRVING, TX 75062-4736	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MINISTRY	TEXAS	501(C)(3)	LINE 2	N/A		X
UNIVERSITY OF ST. THOMAS - 74-1277664 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION	TEXAS	501(C)(3)	LINE 2	N/A		X
VIETNAMESE DOMINICAN SISTERS - 76-0329865 5250 GASMER DRIVE HOUSTON, TX 77035	TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-EXPANSION, EDUC	TEXAS	501(C)(3)	LINE 1	N/A		X

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related 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	(d) Method of determining amount involved
ROMAN CATHOLIC CHURCH & VAR. INTEGRATED (1) AUXILIARIES-LISTED BELOW	B	0.	
(2) ANGELA HOUSE	B	35000.	CASH GRANT
(3) ARCHDIOCESE FOR MILITARY SERVICES	B	2500.	CASH GRANT
(4) ARCHDIOCESE OF SAN ANTONIO	B	50000.	CASH GRANT
(5) BENEDICTINE MINISTRIES CORP	B	15000.	CASH GRANT
(6) CATHOLIC CHARITIES-DALLAS	B	50000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (arr)	(c) Amount involved	(d) Method of determining amount involved
(7)CATHOLIC CHARITIES-GALVESTION/HOUSTON	B	100000.	CASH GRANT
(8)CATHOLIC CHARITIES-SAN ANTONIO	B	30000.	CASH GRANT
(9)CATHOLIC RADIO OF TEXAS HIGH	B	25000.	CASH GRANT
(10)CENACLE RETREAT HOUSE	B	20000.	CASH GRANT
(11)CHRISTUS FNDN FOR HEALTHCARE	B	75000.	CASH GRANT
(12)CONGREGATION OF ST JOHN	B	50000.	CASH GRANT
(13)CRISTO REY HS-HOUSTON	B	100000.	CASH GRANT
(14)DIOCESE OF AMARILLO	B	125000.	CASH GRANT
(15)DIOCESE OF BEAUMONT	B	60000.	CASH GRANT
(16)DIOCESE OF BROWNSVILLE	B	100000.	CASH GRANT
(17)DIOCESE OF EL PASO	B	90000.	CASH GRANT
(18)DIOCESE OF GALV/HOUSTON	B	100000.	CASH GRANT
(19)DIOCESE OF LAREDO	B	25000.	CASH GRANT
(20)DIOCESE OF LUBBOCK	B	100000.	CASH GRANT
(21)DIOCESE OF SAN ANTONIO	B	25000.	CASH GRANT
(22)DOMINICAN SISTERS OF HOUSTON	B	50000.	CASH GRANT
(23)DUCHESNE ACADEMY	B	50000.	CASH GRANT
(24)FEATHEROCK CONFERENCE CENTER	B	30000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) FULLNESS OF TRUTH CATHOLIC EVANGILIZATION	B	10000.	CASH GRANT
(8) H L GRANT CATHOLIC CENTER	B	50000.	CASH GRANT
(9) HOLY CROSS CATHOLIC ACADEMY	B	50000.	CASH GRANT
(10) HOLY NAME PASSIONIST RETREAT	B	25000.	CASH GRANT
(11) HOLY TRINITY HIGH SCHOOL	B	75000.	CASH GRANT
(12) INCARNATE WORD ACADEMY-CORPUS CHRISTI	B	75000.	CASH GRANT
(13) INCARNATE WORD ACADEMY-GALVESTON/HOUSTON	B	150000.	CASH GRANT
(14) JESUIT VOLUNTEER CORPS	B	25000.	CASH GRANT
(15) JOHN PAUL II NURSING HOME	B	50000.	CASH GRANT
(16) JUAN DIEGO ACADEMY	B	25000.	CASH GRANT
(17) LEGION OF MARY	B	25000.	CASH GRANT
(18) LORETTO ACADEMY	B	25000.	CASH GRANT
(19) MERCY MINISTRIES OF LAREDO	B	15000.	CASH GRANT
(20) MEXICAN AMERICAN CATHOLIC COLLEGE MISSIONARY CATECHISTS OF DIVINE	B	30000.	CASH GRANT
(21) PROVIDENCE	B	53750.	CASH GRANT
(22) NORTH HOUSTON CATHOLIC HIGH SCHOOL	B	50000.	CASH GRANT
(23) O'CONNELL COLLEGE PREPARATORY	B	75000.	CASH GRANT
(24) OUR LADY OF GUADALUPE SCHOOL	B	12500.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)OUR LADY OF THE LAKE UNIVERSITY	B	40000.CASH GRANT	
(8)PHARR ORATORY SCHOOL SYSTEM	B	15000.CASH GRANT	
(9)POPE JOHN XXIII HIGH SCHOOL	B	100000.CASH GRANT	
(10)PROVIDENCE HIGH SCHOOL	B	35000.CASH GRANT	
(11)PROYECTO DESARROLLO HUMANO	B	8000.CASH GRANT	
(12)REICHER CATHOLIC HIGH SCHOOL	B	25000.CASH GRANT	
RIO GRANDE VALLEY CATHOLIC MENS			
(13)FELLOWSHIP	B	5000.CASH GRANT	
(14)SAINT AGNES ACADEMY	B	100000.CASH GRANT	
(15)SAINT LOUISE HOUSE	B	20000.CASH GRANT	
(16)SAN JOSE CLINIC	B	115674.CASH GRANT	
(17)SANTA FE COMMUNICATIONS	B	10000.CASH GRANT	
(18)SCHOOL SISTERS OF ST. FRANCIS	B	25000.CASH GRANT	
(19)SERRA CLUB OF NW HOUSTON	B	13500.CASH GRANT	
(20)SHALOM CENTER	B	15000.CASH GRANT	
(21)ST AUGUSTINE HIGH SCHOOL	B	20000.CASH GRANT	
(22)ST. DOMINIC SAVIO HIGH SCHOOL	B	50000.CASH GRANT	
(23)ST. DOMINIC VILLAGE	B	100000.CASH GRANT	
(24)ST. EDWARDS UNIVERSITY	B	50000.CASH GRANT	

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) ST. GERARD HIGH SCHOOL	B	40000.	CASH GRANT
(8) ST. HENRY DE OSSO FAMILY PROJECT	B	10000.	CASH GRANT
(9) ST. JOSEPH CATHOLIC SCHOOL	B	50000.	CASH GRANT
(10) ST. JOSEPH HIGH SCHOOL	B	50000.	CASH GRANT
(11) ST. MARGARET MARY PARISH	B	5000.	CASH GRANT
(12) ST. MARY'S SEMINARY	B	8000.	CASH GRANT
(13) ST. MICHAEL'S ACADEMY	B	25000.	CASH GRANT
(14) ST PETER - ST JOSEPH CHILDREN'S HOME	B	50000.	CASH GRANT
(15) ST. PIUS X HIGH SCHOOL	B	150000.	CASH GRANT
(16) ST. VINCENT DE PAUL SOCIETY	B	20000.	CASH GRANT
(17) STRAKE JESUIT COLLEGE PREPARATORY	B	125000.	CASH GRANT
(18) THE SETON FUND	B	40000.	CASH GRANT
(19) UNIVERSITY CATHOLIC CENTER AT UT-AUSTIN	B	50000.	CASH GRANT
(20) UNIVERSITY OF DALLAS	B	5000.	CASH GRANT
(21) UNIVERSITY OF ST. THOMAS	B	100000.	CASH GRANT
(22) VIETNAMESE DOMINICAN SISTERS	B	155000.	CASH GRANT
(23) VILLA MARIA OF CORPUS CHRISTI	B	25000.	CASH GRANT
(24) VISITATION HOUSE MINISTRIES	B	25000.	CASH GRANT

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

ANGELA HOUSE

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-OPERATIONAL
FUNDING

NAME OF RELATED ORGANIZATION:

ARCHDIOCESE OF SAN ANTONIO

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

BENEDICTINE MINISTRIES CORPORATION

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE
ACTIVITIES-OPER. & CAP FUNDING

NAME OF RELATED ORGANIZATION:

CATHOLIC RADIO OF TEXAS HIGH PLAINS

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-OPERATING &
CAPITAL NEEDS

NAME OF RELATED ORGANIZATION:

CENACLE RETREAT HOUSE

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MAINTAINING
THE ENVIRONMENT PROG

NAME OF RELATED ORGANIZATION:

132165
01-23-12

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

CONGREGATION OF ST. JOHN

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL

ACTIVITIES-BLDG CAMPUS MIN. CT

NAME OF RELATED ORGANIZATION:

CRISTO REY JESUIT COLLEGE PREPARATORY OF HOUSTON

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION

ASSISTANCE

NAME OF RELATED ORGANIZATION:

DIOCESE OF GALVESTON/HOUSTON

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE

ACTIVITIES-ST. MARY'S BASILICA

NAME OF RELATED ORGANIZATION:

DUCHESNE ACADEMY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL

CAMPAIGN

NAME OF RELATED ORGANIZATION:

FEATHEROCK CONFERENCE CENTER

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE

ACTIVITIES-CAPITAL CAMPAIGN

NAME OF RELATED ORGANIZATION:

FULLNESS OF TRUTH CATHOLIC EVANGELIZATION

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE

ACTIVITIES-CONF. EXPANSION PROJ

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

NAME OF RELATED ORGANIZATION:

HOLY CROSS HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-REPAIRS AND
MAINTENANCE

NAME OF RELATED ORGANIZATION:

HOLY TRINITY HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE
ACTIVITIES-TUITION ASSISTANCE

NAME OF RELATED ORGANIZATION:

INCARNATE WORD ACADEMY - CORPUS CHRISTI

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

INCARNATE WORD ACADEMY - GALVESTON/HOUSTON

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

JESUIT VOLUNTEER CORPS. (TEXAS)

PRIMARY ACTIVITY: TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-RECRUIT,
TRAINING & PLACEMENT

NAME OF RELATED ORGANIZATION:

JUAN DIEGO ACADEMY

132165
01-23-12

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-START UP
EXPENSES

NAME OF RELATED ORGANIZATION:

LEGION OF MARY

PRIMARY ACTIVITY: TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-ROOF
REPLACEMENT

NAME OF RELATED ORGANIZATION:

LORETTO ACADEMY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ALUMNAE
CHALLENGE

NAME OF RELATED ORGANIZATION:

MERCY MINISTRIES OF LAREDO

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-MEDICATION
ASSISTANCE PROGRAM

NAME OF RELATED ORGANIZATION:

NORTH HOUSTON CATHOLIC HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL
CAMPAIGN

NAME OF RELATED ORGANIZATION:

O'CONNELL COLLEGE PREPARATORY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

NAME OF RELATED ORGANIZATION:

OUR LADY OF THE LAKE UNIVERSITY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MISSION &
MINISTRY

NAME OF RELATED ORGANIZATION:

POPE JOHN XXIII HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

PROVIDENCE HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-SCHOLARSHIP
FUNDS

NAME OF RELATED ORGANIZATION:

REICHER CATHOLIC HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ESPERANZA
SCHOLAR PROGRAM

NAME OF RELATED ORGANIZATION:

SAINT AGNES ACADEMY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

SAN JOSE CLINIC

PRIMARY ACTIVITY: TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-OPERATING

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

EXPENSES

NAME OF RELATED ORGANIZATION:

SCHOOL SISTERS OF ST. FRANCIS

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL
ACTIVITIES-KITCHEN RENOVATIONS

NAME OF RELATED ORGANIZATION:

SHALOM CENTER

PRIMARY ACTIVITY: TO SUPPORT CHARITABLE FUNCTIONS AND ACTIVITIES-SPIRITUAL
DIRECTION PROGRAM

NAME OF RELATED ORGANIZATION:

ST. AUGUSTINE HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

ST. DOMINIC SAVIO HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

ST. EDWARDS UNIVERSITY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

132165
01-23-12

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

ST. GERARD HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RELIGIOUS

SALARY

NAME OF RELATED ORGANIZATION:

ST. JOSEPH CATHOLIC SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TECHNOLOGY

UPGRADE

NAME OF RELATED ORGANIZATION:

ST. JOSEPH HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-CAPITAL

CAMPAIGN

NAME OF RELATED ORGANIZATION:

ST. MICHAEL'S ACADEMY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-ONLINE

CONSORTIUM

NAME OF RELATED ORGANIZATION:

ST. PIUS X HIGH SCHOOL

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION

ASSISTANCE

NAME OF RELATED ORGANIZATION:

STRAKE JESUIT COLLEGE PREPARATORY

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-RETREAT AND

LEADERSHIP CTR

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

NAME OF RELATED ORGANIZATION:

UNIVERSITY OF DALLAS

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-MINISTRY
CONFERENCE

NAME OF RELATED ORGANIZATION:

UNIVERSITY OF ST. THOMAS

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES-TUITION
ASSISTANCE

NAME OF RELATED ORGANIZATION:

VIETNAMESE DOMINICAN SISTERS

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-EXPANSION,
EDUC & HEALTH CARE

NAME OF RELATED ORGANIZATION:

VILLA MARIA OF CORPUS CHRISTI

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-OPERATING
EXPENSES

NAME OF RELATED ORGANIZATION:

VISITATION HOUSE MINISTRIES

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC & CHARITABLE ACTIVITIES-REPAIRS AND
MAINTENANCE

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. SCANLAN FOUNDATION	Employer identification number (EIN) or <input checked="" type="checkbox"/> 74-1297212
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2401 FOUNTAINVIEW, NO. 1007	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HOUSTON, TX 77057	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THOMAS BEVANS

- The books are in the care of ► **2401 FOUNTAINVIEW, SUITE 1007 - HOUSTON, TX 77057**
Telephone No ► **(713) 783-3169** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)

efiled 4/30/12

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or <input checked="" type="checkbox"/> 74-1297212
File by the due date for filing your return. See instructions Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN) <input type="checkbox"/>
2401 FOUNTAINVIEW, NO. 1007	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
HOUSTON, TX 77057	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

THOMAS BEVANS

• The books are in the care of ☒ 2401 FOUNTAINVIEW, SUITE 1007 - HOUSTON, TX 77057

Telephone No. ☒ (713) 783-3169

FAX No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2012.

5 For calendar year 2011, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

TAXPAYER REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒ Annjeanetta Ygh Title ☒ CPA

Date ☒ 07/26/12

Form 8868 (Rev. 1-2012)

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