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

OMB No 1545-0047

2012

Open to Public
Inspection

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

A For the 2012 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) Room/suite
2401 FOUNTAINVIEW 1007
 City, town, or post office, state, and ZIP code
HOUSTON, TX 77057

D Employer identification number
74-1297212

E Telephone number
(713) 783-3169

G Gross receipts \$ **17209280.**

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)

F Name and address of principal officer **THOMAS BEVANS**
2401 FOUNTAINVIEW SUITE 1007, HOUSTON, TX 7

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	1 Briefly describe the organization's mission or most significant activities: TO SUPPORT VARIOUS CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ORGANIZATIONS IN TEXAS.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	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)	4387612.	5684591.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3818125.	3456232.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8205737.	9140823.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3808924.	6087925.
	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)	101640.	100941.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	902070.	911067.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4812634.	7099933.
19 Revenue less expenses. Subtract line 18 from line 12	3393103.	2040890.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	85236738.	87277203.
	22 Net assets or fund balances. Subtract line 21 from line 20	3724.	3299.
		85233014.	87273904.

Part II Signature Block

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

Sign Here Signature of officer **Thomas J. Bevans** Date **11/14/2013**
THOMAS BEVANS, PRESIDENT/TRUSTEE
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name **HARRY W. ISENSEE, CPA** Preparer's signature **Harry W. Isee** Date **11/13/13** Check if self-employed ☐ PTIN **P00997170**
 Firm's name ▶ **FITTS, ROBERTS & CO., P.C.** Firm's EIN ▶ **74-1699466**
 Firm's address ▶ **5718 WESTHEIMER, SUITE 800** Phone no **(713) 260-5230**
HOUSTON, TX 77057

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 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 \$ 6156563. including grants of \$ 6087925.) (Revenue \$ _____)
THE FOUNDATION PROVIDED SUPPORT TO 113 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 **6156563.**

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, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation 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 and XII</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 and XII 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, highest 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, Part II, III, or IV, and Part 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 If "Yes" to line 35a, 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	
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 11b and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule OForm **990** (2012)

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	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0		
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)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
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	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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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	
1b	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
7b	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?		
10b			
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		
12c			
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?		
16b			

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 ☐ Other (explain in Schedule O)

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

20 State the name, 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

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

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 ►

C

		Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such person</i>		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	273755.

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
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1

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(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	2 a _____		Business Code			
	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)		3902642.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties			3357915.			3357915.
6 a Gross rents		(i) Real 199044.				
b Less: rental expenses		100727.				
c Rental income or (loss)		98317.				
d Net rental income or (loss)			98317.			98317.
7 a Gross amount from sales of assets other than inventory		(i) Securities 8979019.	(ii) Other 770660.			
b Less: cost or other basis and sales expenses		7967730.	0.			
c Gain or (loss)		1011289.	770660.			
d Net gain or (loss)				1781949.		1781949.
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			9140823.	0.	0.	9140823.

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)

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	6087925.	6087925.		
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	43767.	8753.	35014.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	7174.	3730.	3444.	
11 Fees for services (non-employees):				
a Management				
b Legal	1353.		1353.	
c Accounting	20259.		20259.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	273755.		273755.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	13425.		13425.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	26312.	15787.	10525.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	125.		125.	
23 Insurance	1458.	368.	1090.	
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-PROP/SEV/FOREIGN	477096.		477096.	
b OIL&GAS K-1 EXPENSES	48778.		48778.	
c INVESTMENT EXPENSES	31109.		31109.	
d MISC OFFICE EXPENSES	17397.		17397.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	7099933.	6156563.	943370.	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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1074638.	1	1718833.
	2 Savings and temporary cash investments	736141.	2	2677235.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 75526.		
	b Less: accumulated depreciation	10b 9419.	10c	66107.
	11 Investments - publicly traded securities	81522455.	11	81341678.
	12 Investments - other securities. See Part IV, line 11	1108655.	12	1391336.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	728617.	15	82014.
16 Total assets. Add lines 1 through 15 (must equal line 34)	85236738.	16	87277203.	
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 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	3724.	25	3299.
	26 Total liabilities. Add lines 17 through 25	3724.	26	3299.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	2368698.	30	2368698.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	82864316.	32	84905206.
	33 Total net assets or fund balances	85233014.	33	87273904.
	34 Total liabilities and net assets/fund balances	85236738.	34	87277203.

Form 990 (2012)

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	9140823.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7099933.
3	Revenue less expenses. Subtract line 2 from line 1	3	2040890.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	85233014.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	87273904.

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?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 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
- 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 (2012)

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

2012

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

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

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
THE ALEXANDER HO	74-2918866	1		X	X		X		25000.
ANGELA HOUSE	20-4860946	1		X	X		X		35000.
ARCHDIOCESE OF ALASKA	92-0033244	1		X	X		X		1000.
ASSUMPTION SEMINARY	74-6003637	1		X	X		X		30000.
BENEDICTINE MINISTRIES C	74-2884138	1		X	X		X		10000.
Total 113									6087925.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012

Form 990 or 990-EZ.

SEE PART IV FOR LINE 11 CONTINUATION

232021
12-04-12

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. 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 - 2011. 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	
BISHOP DUNNE CATHOLIC SC	75-2883025	2		X	X		X		75000.
CASA DE ESPERANZA DE	76-0105306	1		X	X		X		10000.
CASA JUAN DIEGO	76-0003018	1		X	X		X		50000.
CATHEDRAL HIGH SCHOOL	74-1362540	1		X	X		X		25000.
CATHOLIC ASSOCIATION	26-1135065	1		X	X		X		5000.
CATHOLIC CAMPUS MINIS	75-2134702	2		X	X		X		25000.
CATHOLIC CHARITIES -	75-2745221	1		X	X		X		100000.
CATHOLIC CHARITIES -	75-0808769	1		X	X		X		70000.
CATHOLIC CHARITIES -	20-2766724	1		X	X		X		50000.
CATHOLIC FAMILY SERVI	75-1966688	1		X	X		X		10000.
CATHOLIC RADIO OF TEX	27-0118204	1		X	X		X		25000.
CENACLE RETREAT HOUS	74-1588564	1		X	X		X		20000.
CENTRAL CATHOLIC HIG	74-1143115	2		X	X		X		50000.
THE CHAUCER STUDY OF OPU	76-0353042	1		X	X		X		50000.
CHRISTIAN RENEWAL CENT	68-0658686	1		X	X		X		25000.
CHRISTUS FOUNDATION F	74-6074210	1		X	X		X		40000.
COLLEGE OF ST. THOMAS M	75-1860688	2		X	X		X		20000.
CONGREGACION DE HERMANAS	36-3498611	1		X	X		X		50000.
CONGREGATION OF DIVINE P	74-2802450	1		X	X		X		30000.
CONGREGATION OF ST. JOHN	48-1072704	1		X	X		X		50000.
COVENANT HOUSE OF TEX	76-0050882	1		X	X		X		5000.
CRISTO REY JESUIT COLLE	26-3159838	2		X	X		X		125000.
DAUGHTERS OF CHARITY SER	74-6106876	1		X	X		X		75000.
DIOCESE OF AMARILLO	75-0818173	1		X	X		X		225000.
DIOCESE OF BEAUMONT	74-1551958	1		X	X		X		120000.
Continuation Total									

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
DIOCESE OF BROWNSVILLE	74-1534098	1		X	X		X		250000.
DIOCESE OF EL PASO	74-6000751	1		X	X		X		156000.
DIOCESE OF GALVESTON/HO	74-6018777	1		X	X		X		120500.
DIOCESE OF LUBBOCK	75-1889213	1		X	X		X		200025.
DIOCESE OF SAN ANGELO	75-1086360	1		X	X		X		7000.
DOMINICAN SISTERS OF M	38-3349686	1		X	X		X		75000.
DISCIPLES OF LORD JESUS	51-0204216	1		X	X		X		20000.
DOMINICAN SISTERS OF H	74-1457650	1		X	X		X		30000.
DUCHESNE ACADEMY	74-1390041	2		X	X		X		70000.
EL PASO VILLA MARIA	77-0621343	1		X	X		X		25000.
FANNIE BLUNTZER NAS	74-3002302	1		X	X		X		25000.
FRASSATI HIGH SCHOOL	26-3051354	2		X	X		X		100000.
H.L. GRANT CATHOLIC CEN	74-2284627	1		X	X		X		50000.
HOLY CROSS CATHOLIC ACA	75-0818173	2		X	X		X		50000.
HOLY CROSS HIGH SCHOOL	74-1291746	2		X	X		X		70000.
HOLY NAME PASSIONIST R	74-1541526	1		X	X		X		50000.
HOLY TRINITY HIGH SCHOOL	74-2731091	2		X	X		X		70000.
HOUSTON COALITION FO	03-0419149	1		X	X		X		65000.
INCARNATE WORD ACADEMY	74-1605994	2		X	X		X		70000.
INCARNATE WORD ACADEMY	74-1280554	2		X	X		X		85000.
JESUIT VOLUNTEER CO	26-1819306	1		X	X		X		30000.
THE JOHN PAUL II LIFE	20-8785471	1		X	X		X		20000.
JOHN PAUL II NURSING HOM	74-1864960	3		X	X		X		50000.
JUAN DIEGO ACADEMY	26-1394000	2		X	X		X		75000.
LA POSADA PROVIDENICA	43-1831334	1		X	X		X		10000.
Continuation Total									

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
LA PROMESA FOUNDATION	75-2648137	1		X	X		X		25000.
LEGIONARIES OF CHRIST	06-1540230	1		X	X		X		30000.
LORETTO ACADEMY	74-1282698	2		X	X		X		24000.
MAGNIFICAT HOUSES, INC.	23-7003471	1		X	X		X		50000.
MEXICAN AMERICAN CATHOLIC	74-1712528	2		X	X		X		20000.
MISSIONARY CATECHISTS OF	74-1287017	1		X	X		X		8500.
MONSIGNOR KELLY CATHOLIC	74-1395996	2		X	X		X		20000.
MOUNT CARMEL HERMITAGE	54-2134524	1		X	X		X		25000.
NOLAN CATHOLIC HIGH SCHOOL	75-1084344	2		X	X		X		70000.
O'CONNELL HIGH SCHOOL	36-4556466	2		X	X		X		70000.
ORATORY ATHENAEUM	74-2003071	1		X	X		X		20000.
OUR LADY OF GUADALUPE SCHOOL	74-1890714	2		X	X		X		24500.
OUR LADY OF THE HILLS CATHOLIC	74-2802450	2		X	X		X		75000.
OUR LADY OF THE LAKE UNIVERSITY	74-1109631	2		X	X		X		70000.
PARADISUS DEI	06-1699099	1		X	X		X		25000.
THE PINES CATHOLIC CAMPAIGN	75-2255462	1		X	X		X		50000.
POPE JOHN PAUL II HIGH SCHOOL	03-0593252	2		X	X		X		75000.
POPE JOHN XXIII HIGH SCHOOL	76-0676214	2		X	X		X		70000.
PROVIDENCE HIGH SCHOOL	74-1222275	2		X	X		X		50000.
PROYECTO DESARROLLO HUMANO	20-5709276	1		X	X		X		8000.
PROYECTO JUAN DIEGO	81-0606967	1		X	X		X		25000.
REICHER CATHOLIC HIGH SCHOOL	74-1216244	2		X	X		X		75000.
RELEVANT RADIO STARBO	39-2003067	1		X	X		X		20000.
SAINT AGNES ACADEMY	74-1180196	2		X	X		X		70000.
SAN JOSE CLINIC	76-0373703	1		X	X		X		100000.
Continuation Total									

Schedule A (Form 990 or 990-EZ)

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	
SAN JUAN DIEGO DIOCES SCHOOL SISTERS OF SERRA CLUB OF NW HOUSTON	26-1394000	2		X	X		X		75000.
SISTERS OF SERRA CLUB OF NW HOUSTON	75-2471387	2		X	X		X		10000.
SETON HOME SHERIDAN STUDY CENTER	76-0064073	1		X	X		X		5900.
SISTERS OF SACRED HEART SOCIETY OF ST. VINCENT ST. AUGUSTINE HIGH SCHOOL	74-2247996	1		X	X		X		40000.
ST. DOMINIC SAVIO HIGH SCHOOL	76-0120857	1		X	X		X		50000.
ST. DOMINIC VILLAGE	74-1200137	1		X	X		X		25000.
ST. FRANCIS MISSION COMM	74-1464210	1		X	X		X		55000.
ST. GERARD HIGH SCHOOL	74-2521504	2		X	X		X		20000.
ST. GREGORY THE GREAT SCHOOL	26-3891015	2		X	X		X		70000.
ST. JOSEPH ACADEMY	76-0139802	1		X	X		X		100000.
ST. MARGARET MARY PARISH	75-1864111	1		X	X		X		10000.
ST. MARY'S CATHOLIC CAM	23-7419164	2		X	X		X		70000.
ST. MARY'S CATHOLIC CEN	74-2561175	2		X	X		X		5000.
ST. MARY'S SEMINARY	74-1319922	2		X	X		X		50000.
ST. PETER'S STUDENT CENT	75-1640832	1		X	X		X		5000.
ST. PETER - ST. JOSEPH C	75-1252226	1		X	X		X		25000.
ST. PIUS X HIGH SCHOOL	74-1616577	1		X	X		X		75000.
ST. THOMAS HIGH SCHOOL	76-0517816	2		X	X		X		20000.
STRAKE JESUIT COLLE	74-2693453	1		X	X		X		25000.
TECABOCA UNIVERSITY	74-1143129	1		X	X		X		60000.
CATHOLIC CEN	74-1292008	2		X	X		X		70000.
	74-1143093	2		X	X		X		75000.
	74-1680596	2		X	X		X		70000.
	03-0415363	1		X	X		X		10000.
	74-1237327	1		X	X		X		50000.
Continuation Total									

[illegible]

5986925.

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

2012Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

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

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

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

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

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

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

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

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 XIII 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 XIII. Check here if the explanation has been provided in Part XIII ☐

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

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

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

4 Describe in Part XIII 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.	9419.	311.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				66107.

Schedule D (Form 990) 2012

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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYROLL TAXES WITHHELD	2243.
(3) INVESTMENT EXPENSES PAYABLE	1056.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	3299.

2. FIN 48 (ASC 740) Footnote. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI	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 XIII.)	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 XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

Part XII	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 XIII)	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 XIII)	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 XIII 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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**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

2012

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. 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
THE ALEXANDER HOUSE 4414 CENTERVIEW DR SUITE 205 SAN ANTONIO, TX 78228	74-2918866	501(C)3	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ANGELA HOUSE 425 SHANE, STE 8 HOUSTON, TX 77037	20-4860946	501(C)3	35000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ARCHDIOCESE OF ALASKA 225 CORDOVA STREET ANCHORAGE, AK 99501	92-0033244	501(C)3	1000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
ASSUMPTION SEMINARY 2600 W WOODLAWN AVE SAN ANTONIO, TX 78228	74-6003637	501(C)3	30000.	0.			TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
BENEDICTINE MINISTRIES CORPORATION 416 W. HIGHLAND DR. BOERNE, TX 78006	74-2884138	501(C)3	10000.	0.			TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DR DALLAS, TX 75224	75-2883025	501(C)3	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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

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

Schedule I (Form 990) (2012)

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
CASA DE ESPERANZA DE LOS NINOS P.O. BOX 66581 HOUSTON, TX 77266	76-0105306	501(C)3	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CASA JUAN DIEGO P.O. BOX 70113 HOUSTON, TX 77270	76-0003018	501(C)3	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHEDRAL HIGH SCHOOL 1309 NORTH STANTON STREET EL PASO, TX 77902-4121	74-1362540	501(C)3	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CATHOLIC ASSOCIATION OF LATINO LEADERS - 3424 WILSHIRE BLVD, 4TH FLOOR - LOS ANGELES, CA 90010	26-1135065	501(C)3	5000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CAMPUS MINISTRY AT SMU 3057 UNIVERSITY BLVD DALLAS, TX 75205	75-2134702	501(C)3	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
CATHOLIC CHARITIES - DALLAS 9461 LBJ FREEWAY, SUITE 100 DALLAS, TX 75243	75-2745221	501(C)3	100000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - FORT WORTH P.O. BOX 15610 FORT WORTH, TX 76119	75-0808769	501(C)3	70000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - TYLER 202 W. FRONT ST TYLER, TX 75710	20-2766724	501(C)3	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC FAMILY SERVICES 102 AVE. J LUBBOCK, TX 79401	75-1966688	501(C)3	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

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
CATHOLIC RADIO OF TEXAS HIGH PLAINS - 4674 CR28 - WILDORADO, TX 79098	27-0118204	501(C)3	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES
CENACLE RETREAT HOUSE 420 NORTH KIRKWOOD ROAD HOUSTON, TX 77079	74-1588564	501(C)3	20000.	0.			TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
CENTRAL CATHOLIC HIGH SCHOOL 1403 N ST. MARY'S ST SAN ANTONIO, TX 78215	74-1143115	501(C)3	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
THE CHAUCER STUDY OF OPUS DEI 5505 CHAUCER DRIVE HOUSTON, TX 77005	76-0353042	501(C)3	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CHRISTIAN RENEWAL CENTER P.O. BOX 699 DICKINSON, TX 77539	68-0658686	501(C)3	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
CHRISTUS FOUNDATION FOR HEALTHCARE PO BOX 1919 HOUSTON, TX 77251	74-6074210	501(C)3	40000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
COLLEGE OF ST. THOMAS MORE 3020 LUBBOCK AVE FORT WOTH, TX 76109	75-1860688	501(C)3	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CONGREGACION DE HERMANAS JOSEFINAS 2622 W. SUMMIT AVE SAN ANTONIO, TX 78228	36-3498611	501(C)3	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
CONGREGATION OF DIVINE PROVIDENCE 601 PETERSON KERRVILLE, TX 78028	74-2802450	501(C)3	30000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES

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
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
COVENANT HOUSE OF TEXAS 1111 LOVETT BLVD HOUSTON, TX 77006	76-0050882	501(C)3	5000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CRISTO REY JESUIT COLLEGE PREPARATORY OF HOUSTON - 6700 MOUNT CARMEL ST - HOUSTON, TX 77087	26-3159838	501(C)3	125000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
DAUGHTERS OF CHARITY SERVICE 7603 SOMERSET ROAD SAN ANTONIO, TX 78211-3752	74-6106876	501(C)3	75000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
DIOCESE OF AMARILLO P.O. BOX 5644 AMARILLO, TX 79117-5644	75-0818173	501(C)3	225000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DIOCESE OF BEAUMONT P.O. BOX 3948 BEAUMONT, TX 77704-3948	74-1551958	501(C)3	120000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DIOCESE OF BROWNSVILLE 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	74-1534098	501(C)3	250000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DIOCESE OF EL PASO 499 ST. MATTHEWS STREET EL PASO, TX 79907	74-6000751	501(C)3	156000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DIOCESE OF GALVESTON/HOUSTON P.O. BOX 907 HOUSTON, TX 77001-0907	74-6018777	501(C)3	120500.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

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 Lubbock P.O. BOX 98700 LUBBOCK, TX 79499-8700	75-1889213	501(C)3	200025.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DIocese of San Angelo 804 Ford Street San Angelo, TX 76905	75-1086360	501(C)3	7000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DOMINICAN SISTERS OF MARY 14741 Olive Hill Drive Austin, TX 78717	38-3349686	501(C)3	75000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DISCIPLES OF LORD JESUS CHRIST P.O. BOX 64 Prayer Town, TX 79010	51-0204216	501(C)3	20000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DOMINICAN SISTERS OF HOUSTON 6501 Alameda Road Houston, TX 77021-2095	74-1457650	501(C)3	30000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DUCHESNE ACADEMY 10202 Memorial Drive Houston, TX 77024-3299	74-1390041	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
EL PASO VILLA MARIA INC 920 S. Oregon St El Paso, TX 79901	77-0621343	501(C)3	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
FANNIE BLUNTZER NASON RENEWAL CENTER - 2930 South Alameda St - Corpus Christi, TX 78404	74-3002302	501(C)3	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
FRASSATI HIGH SCHOOL P.O. BOX 131645 Spring, TX 77393	26-3051354	501(C)3	100000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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 SOCIAL SERVICES AND CHARITABLE ACTIVITIES
HOLY CROSS CATHOLIC ACADEMY P.O. BOX 5644 AMARILLO, TX 79117	75-0818173	501(C)3	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOLY CROSS HIGH SCHOOL 426 NORTH SAN FELIPE STREET SAN ANTONIO, TX 78228-6294	74-1291746	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOLY NAME PASSIONIST RETREAT 430 BUNKERHILL ROAD HOUSTON, TX 77024	74-1541526	501(C)3	50000.	0.			TO SUPPORT RELIGIOUS ACTIVITIES
HOLY TRINITY HIGH SCHOOL 418 NORTH 11TH ST. TEMPLE, TX 76501	74-2731091	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOUSTON COALITION FOR LIFE P.O. BOX 301094 HOUSTON, TX 77230	03-0419149	501(C)3	65000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
INCARNATE WORD ACADEMY - CORPUS CHRISTI - 2920 SOUTH ALAMEDA - CORPUS CHRISTI, TX 78404	74-1605994	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
INCARNATE WORD ACADEMY - GALVESTON/HOUSTON - 609 CRAWFORD ST - HOUSTON, TX 77002	74-1280554	501(C)3	85000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
JESUIT VOLUNTEER CORPS. (TEXAS) P.O. BOX 359 KENEDY, TX 78119	26-1819306	501(C)3	30000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

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
THE JOHN PAUL II LIFE CENTER 1600 W. 38TH STREET, STE 115 AUSTIN, TX 78731	20-8785471	501(C)3	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
JOHN PAUL II NURSING HOME P.O. BOX 359 KENEDY, TX 78119	74-1864960	501(C)3	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
JUAN DIEGO ACADEMY P.O. BOX 3888 MISSION, TX 78573	26-1394000	501(C)3	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
LA POSADA PROVIDENCIA 30094 MARYDALE ROAD SAN BENITO, TX 78586	43-1831334	501(C)3	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
LA PROMESA FOUNDATION P.O. BOX 10571 MIDLAND, TX 79702	75-2648137	501(C)3	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
LEGIONARIES OF CHRIST 8409 CRESCENT WOOD LN SPRING, TX 77379	06-1540230	501(C)3	30000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
LORETTO ACADEMY 1300 HARDWAY EL PASO, TX 79903	74-1282698	501(C)3	24000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
MAGNIFICAT HOUSES, INC. P.O. BOX 25414 HOUSTON, TX 77265	23-7003471	501(C)3	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
MEXICAN AMERICAN CATHOLIC COLLEGE 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	74-1712528	501(C)3	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 4650 ELDRIDGE AVE. - SAN ANTONIO, TX 78237	74-1287017	501(C)3	8500.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
MONSIGNOR KELLY CATHOLIC HIGH SCHOOL - 5950 KELLY DR - BEAUMONT, TX 77707	74-1395996	501(C)3	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
MOUNT CARMEL HERMITAGE P.O. BOX 337 CHRISTOVAL, TX 76935-0337	54-2134524	501(C)3	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
NOLAN CATHOLIC HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103-1198	75-1084344	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
O'CONNELL HIGH SCHOOL 3115 WEST ASHEY PLACE SAN ANTONIO, TX 78228	36-4556466	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ORATORY ATHENAEUM 1407 W MOORE DR PHARR, TX 78577	74-2003071	501(C)3	20000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
OUR LADY OF GUADALUPE SCHOOL 2405 NAVIGATION BLVD HOUSTON, TX 77003	74-1890714	501(C)3	24500.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
OUR LADY OF THE HILLS CATHOLIC HIGH SCHOOL - 601 PETERSON - HOUSTON, TX 78028	74-2802450	501(C)3	75000.	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	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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
PARADISUS DEI 11634 DENISE DR HOUSTON, TX 77024	06-1699099	501(C)3	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
THE PINES CATHOLIC CAMP 300 WHITE PINE RD BIG SANDY, TX 75755	75-2255462	501(C)3	50000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES
POPE JOHN PAUL II HIGH SCHOOL 3036 SARATOGA BLVD CORPUS CHRISTI, TX 78415	03-0593252	501(C)3	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
POPE JOHN XXIII HIGH SCHOOL 1800 WEST GRAND PARKWAY NORTH KATY, TX 77449	76-0676214	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
PROVIDENCE HIGH SCHOOL 1215 NORTH ST. MARY'S ST SAN ANTONIO, TX 78215	74-1222275	501(C)3	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
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
PROYECTO JUAN DIEGO 2216 EDUARDO AVE BROWNSVILLE, TX 78526	81-0606967	501(C)3	25000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
REICHER CATHOLIC HIGH SCHOOL 2102 NORTH 23RD ST. WACO, TX 76708	74-1216244	501(C)3	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
RELEVANT RADIO STARBOARD FOUNDATION - 11615 ANGUS RD #102 - AUSTIN, TX 78759	39-2003067	501(C)3	20000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES

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
SAINT AGNES ACADEMY 9000 BELLAIRE BLVD. HOUSTON, TX 77036-4683	74-1180196	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SAN JOSE CLINIC 2026 GUADALUPE STREET AUSTIN, TX 78705	76-0373703	501(C)3	100000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SAN JUAN DIEGO DIOCESAN HIGH SCHOOL - 800 HERNDON LANE - AUSTIN, TX 78704	26-1394000	501(C)3	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SCHOOL SISTERS OF ST. FRANCIS P.O. BOX 906 PANHANDLE, TX 79068	75-2471387	501(C)3	10000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SERRA CLUB OF NW HOUSTON 430 BUNKER HILL RD. HOUSTON, TX 77024	76-0064073	501(C)3	5900.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND RELIGIOUS ACTIVITIES
SETON HOME 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)3	40000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SHERIDAN STUDY CENTER OF OPUS DEI 2011 SHERIDAN ST HOUSTON, TX 77030	76-0120857	501(C)3	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
SISTERS OF SACRED HEART OF JESUS 11931 RADIUM SAN ANTONIO, TX 78216	74-1200137	501(C)3	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
SOCIETY OF ST. VINCENT DE PAUL 2403 HOLCOMBE BOULEVARD HOUSTON, TX 77021-2098	74-1464210	501(C)3	55000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

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. AUGUSTINE HIGH SCHOOL 1300 GALVESTON ST. LAREDO, TX 78040	74-2521504	501(C)3	20000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. DOMINIC SAVIO HIGH SCHOOL 9400 NEENAH AVENUE AUSTIN, TX 78717	26-3891015	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. DOMINIC VILLAGE 2409 HOLCOMBE BLVD HOUSTON, TX 77021	76-0139802	501(C)3	100000.	0.			TO SUPPORT CATHOLIC CHARITABLE & SOCIAL SERVICE ACTIVITIES
ST. FRANCIS MISSION COMMUNITY 8202 CR 7700 WOLFFORTH, TX 79382	75-1864111	501(C)3	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ST. GERARD HIGH SCHOOL 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	23-7419164	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. GREGORY THE GREAT SCHOOL 700 DEWHURST RD SAN ANTONIO, TX 78213	74-2561175	501(C)3	5000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. JOSEPH ACADEMY 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520-7308	74-1319922	501(C)3	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. MARGARET MARY PARISH 911 S. 2ND STREET LAMESA, TX 79331-6144	75-1640832	501(C)3	5000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
ST. MARY'S CATHOLIC CAMPUS MINISTRY - SPA P.O. BOX 6125 - NACOGDOCHES, TX 75964	75-1252226	501(C)3	25000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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. MARY'S CATHOLIC CENTER 603 CHURCH AVENUE COLLEGE STATION, TX 77840	74-1616577	501(C)3	75000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
ST. MARY'S SEMINARY 9845 MEMORIAL DRIVE HOUSTON, TX 77024-3498	76-0517816	501(C)3	20000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
ST. PETER'S STUDENT CENTER P.O. BOX 6060 WACO, TX 76706	74-2693453	501(C)3	25000.	0.			TO SUPPORT CATHOLIC RELIGIOUS & EDUCATIONAL ACTIVITIES
ST. PETER - ST. JOSEPH CHILDREN'S HOME - 919 MISSION ROAD - SAN ANTONIO, TX 78210	74-1143129	501(C)3	60000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ST. PIUS X HIGH SCHOOL 811 WEST DONOVAN STREET HOUSTON, TX 77091-5599	74-1292008	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. THOMAS HIGH SCHOOL 4500 MEMORIAL DR HOUSTON, TX 77007	74-1143093	501(C)3	75000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
TECABOCA 5045 JUNCTION HIGHWAY MOUNTAIN HOME, TX 78058	03-0415363	501(C)3	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
UNIVERSITY CATHOLIC CENTER AT UNIVERSITY OF TEXAS - AUSTIN - 2010 UNIVERSITY AVENUE - AUSTIN, TX 78705	74-1237327	501(C)3	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES

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
UNIVERSITY OF DALLAS 1845 EAST NORTHGATE DRIVE IRVING, TX 75062-4736	75-0926755	501(C)3	70000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
UNIVERSITY OF INCARNATE WORD 4301 BROADWAY, CPO #303 SAN ANTONIO, TX 78209	74-1109661	501(C)3	50000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
UNIVERSITY OF ST. THOMAS 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1277664	501(C)3	256000.	0.			TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
URSULINE SISTERS 3775 BOCA CHICA BLVD #803 BROWNSVILLE, TX 78521	34-0832279	501(C)3	20000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
UST CAMPUS MINISTRY CENTER 3800 MONTROSE BOULEVARD HOUSTON, TX 77006-4626	74-1277664	501(C)3	50000.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
VIETNAMESE DOMINICAN SISTERS 5250 GASNER DRIVE HOUSTON, TX 77035	76-0329865	501(C)3	226500.	0.			TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
VISITATION HOUSE MINISTRIES 945 W. HUISACHE SAN ANTONIO, TX 78201	74-2447137	501(C)3	10000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
WELLSPRINGS P.O. BOX 311017 HOUSTON, TX 77231	76-0251130	501(C)3	30000.	0.			TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

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, Part III, column (b), 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.

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

2012

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.

Related Organizations and Unrelated Partnerships

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

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212 .

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

[illegible]

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ROMAN CATHOLIC CHURCH & INTEGRATED AUXILIARIES - LISTED BELOW:	PROMOTION AND PRACTICES OF CATHOLIC FAITH IN TEXAS	TEXAS	501(C)(3)	LINE 1	N/A		X
THE ALEXANDER HOUSE - 74-2918866 4414 CENTERVIEW DR SUITE 205 SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ANGELA HOUSE - 20-4860946 425 SHANE, STE 8 HOUSTON, TX 77037	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ARCHDIOCESE OF ALASKA - 92-0033244 225 CORDOVA STREET ANCHORAGE, AK 99501	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	ALASKA	501(C)(3)	LINE 1	N/A		X

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

Schedule R (Form 990) 2012

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
ASSUMPTION SEMINARY - 74-6003637 2600 W WOODLAWN AVE SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
BENEDICTINE MINISTRIES CORPORATION - 74-2884138, 416 W. HIGHLAND DR., BOERNE, TX 78006	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
BISHOP DUNNE CATHOLIC SCHOOL - 75-2883025 3900 RUGGED DR DALLAS, TX 75224	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
CASA DE ESPERANZA DE LOS NINOS - 76-0105306 P.O. BOX 66581 HOUSTON, TX 77266	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CASA JUAN DIEGO - 76-0003018 P.O. BOX 70113 HOUSTON, TX 77270	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHEDRAL HIGH SCHOOL - 74-1362540 1309 NORTH STANTON STREET EL PASO, TX 77902-4121	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
CATHOLIC ASSOCIATION OF LATINO LEADERS - 26-1135065, 3424 WILSHIRE BLVD, 4TH FLOOR, LOS ANGELES, CA 90010	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	CALIFORNIA	501(C)(3)	LINE 1	N/A		X
CATHOLIC CAMPUS MINISTRY AT SMU - 75-2134702 3057 UNIVERSITY BLVD DALLAS, TX 75205	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
CATHOLIC CHARITIES - DALLAS - 75-2745221 9461 LBJ FREEWAY, SUITE 100 DALLAS, TX 75243	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC CHARITIES - FORT WORTH - 75-0808769 P.O. BOX 15610 FORT WORTH, TX 76119	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC CHARITIES - TYLER - 20-2766724 202 W. FRONT ST TYLER, TX 75710	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CATHOLIC FAMILY SERVICES - 75-1966688 102 AVE. J LUBBOCK, TX 79401	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE 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
CATHOLIC RADIO OF TEXAS HIGH PLAINS - 27-0118204, 4674 CR28, WILDORADO, TX 79098	TO SUPPORT CATHOLIC SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CENACLE RETREAT HOUSE - 74-1588564 420 NORTH KIRKWOOD ROAD HOUSTON, TX 77079	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CENTRAL CATHOLIC HIGH SCHOOL - 74-1143115 1403 N ST. MARY'S ST SAN ANTONIO, TX 78215	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
THE CHAUCER STUDY OF OPUS DEI - 76-0353042 5505 CHAUCER DRIVE HOUSTON, TX 77005	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CHRISTIAN RENEWAL CENTER - 68-0658686 P.O. BOX 699 DICKINSON, TX 77539	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CHRISTUS FOUNDATION FOR HEALTHCARE - 74-6074210, PO BOX 1919, HOUSTON, TX 77251	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
COLLEGE OF ST. THOMAS MORE - 75-1860688 3020 LUBBOCK AVE FORT WORTH, TX 76109	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
CONGREGACION DE HERMANAS JOSEFINAS - 36-3498611, 2622 W. SUMMIT AVE, SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
CONGREGATION OF DIVINE PROVIDENCE - 74-2802450, 601 PETERSON, KERRVILLE, TX 78028	TO SUPPORT CATHOLIC RELIGIOUS 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 ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
COVENANT HOUSE OF TEXAS - 76-0050882 1111 LOVETT BLVD HOUSTON, TX 77006	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2	N/A		X

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						Yes	No
DAUGHTERS OF CHARITY SERVICE - 74-6106876 7603 SOMERSET ROAD SAN ANTONIO, TX 78211-3752	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF AMARILLO - 75-0818173 P.O. BOX 5644 AMARILLO, TX 79117-5644	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	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	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF BROWNSVILLE - 74-1534098 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF EL PASO - 74-6000751 499 ST. MATTHEWS STREET EL PASO, TX 79907	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	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	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 AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DIOCESE OF SAN ANGELO - 75-1086360 804 FORD STREET SAN ANGELO, TX 76905	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DOMINICAN SISTERS OF MARY - 38-3349686 14741 OLIVE HILL DRIVE AUSTIN, TX 78717	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
DISCIPLES OF LORD JESUS CHRIST - 51-0204216 P.O. BOX 64 PRAYER TOWN, TX 79010	TO SUPPORT CATHOLIC RELIGIOUS AND 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	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	TEXAS	501(C)(3)	LINE 1	N/A		X

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						Yes	No
EL PASO VILLA MARIA INC - 77-0621343 920 S. OREGON ST EL PASO, TX 79901	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
FANNIE BLUNTZER NASON RENEWAL CENTER - 74-3002302, 2930 SOUTH ALAMEDA ST, CORPUS CHRISTI, TX 78404	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
FRASSATI HIGH SCHOOL - 26-3051354 P.O. BOX 131645 SPRING, TX 77393	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
H.L. GRANT CATHOLIC CENTER - 74-2284627 100 CONCHO ST. SAN MARCOS, TX 78666	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
HOLY CROSS CATHOLIC ACADEMY - 75-0818173 P.O. BOX 5644 AMARILLO, TX 79117	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
HOLY CROSS HIGH SCHOOL - 74-1291746 426 NORTH SAN FELIPE STREET SAN ANTONIO, TX 78228-6294	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
HOLY NAME PASSIONIST RETREAT - 74-1541526 430 BUNKERHILL ROAD HOUSTON, TX 77024	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
HOLY TRINITY HIGH SCHOOL - 74-2731091 418 NORTH 11TH ST. TEMPLE, TX 76501	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
HOUSTON COALITION FOR LIFE - 03-0419149 P.O. BOX 301094 HOUSTON, TX 77230	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
INCARNATE WORD ACADEMY - CORPUS CHRISTI - 74-1605994, 2920 SOUTH ALAMEDA, CORPUS CHRISTI, TX 78404	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2	N/A		X
JESUIT VOLUNTEER CORPS. (TEXAS) - 26-1819306 P.O. BOX 359 KENEDY, TX 78119	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
		TEXAS	501(C)(3)	LINE 1	N/A		X

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						Yes	No
THE JOHN PAUL II LIFE CENTER - 20-8785471 1600 W. 38TH STREET, STE 115 AUSTIN, TX 78731	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
JOHN PAUL II NURSING HOME - 74-1864960 P.O. BOX 359 KENEDY, TX 78119	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
JUAN DIEGO ACADEMY - 26-1394000 P.O. BOX 3888 MISSION, TX 78573	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
LA POSADA PROVIDENCIA - 43-1831334 30094 MARYDALE ROAD SAN BENITO, TX 78586	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
LA PROMESA FOUNDATION - 75-2648137 P.O. BOX 10571 MIDLAND, TX 79702	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
LEGIONARIES OF CHRIST - 06-1540230 8409 CRESCENT WOOD LN SPRING, TX 77379	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
LORETTO ACADEMY - 74-1282698 1300 HARDWAY EL PASO, TX 79903	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
MAGNIFICAT HOUSES, INC. - 23-7003471 P.O. BOX 25414 HOUSTON, TX 77265	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
MEXICAN AMERICAN CATHOLIC COLLEGE - 74-1712528, 3115 WEST ASHBY PLACE, SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	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 RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
MONSIGNOR KELLY CATHOLIC HIGH SCHOOL - 74-1395996, 5950 KELLY DR, BEAUMONT, TX 77707	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
MOUNT CARMEL HERMITAGE - 54-2134524 P.O. BOX 337 CRISTOVAL, TX 76935-0337	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X

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						Yes	No
NOLAN CATHOLIC HIGH SCHOOL - 75-1084344 4501 BRIDGE STREET FORT WORTH, TX 76103-1198	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
O'CONNELL HIGH SCHOOL - 36-4556466 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
ORATORY ATHENAEUM - 74-2003071 1407 W MOORE DR PHARR, TX 78577	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	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 HILLS CATHOLIC HIGH SCHOOL - 74-2802450, 601 PETERSON, HOUSTON, TX 78028	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	TEXAS	501(C)(3)	LINE 2	N/A		X
PARADISUS DEI - 06-1699099 11634 DENISE DR HOUSTON, TX 77024	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
THE PINES CATHOLIC CAMP - 75-2255462 300 WHITE PINE RD BIG SANDY, TX 75755	TO SUPPORT CATHOLIC SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
POPE JOHN PAUL II HIGH SCHOOL - 03-0593252 3036 SARATOGA BLVD CORPUS CHRISTI, TX 78415	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
POPE JOHN XXIII HIGH SCHOOL - 76-0676214 1800 WEST GRAND PARKWAY NORTH KATY, TX 77449	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	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	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	TEXAS	501(C)(3)	LINE 1	N/A		X

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						Yes	No
PROYECTO JUAN DIEGO - 81-0606967 2216 EDUARDO AVE BROWNSVILLE, TX 78526	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2	N/A		X
RELEVANT RADIO STARBOARD FOUNDATION - 39-2003067, 11615 ANGUS RD #102, AUSTIN, TX 78759	TO SUPPORT CATHOLIC SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2	N/A		X
SAN JOSE CLINIC - 76-0373703 2026 GUADALUPE STREET AUSTIN, TX 78705	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
SAN JUAN DIEGO DIOCESAN HIGH SCHOOL - 26-1394000, 800 HERNDON LANE, AUSTIN, TX 78704	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
SCHOOL SISTERS OF ST. FRANCIS - 75-2471387 P.O. BOX 906 PANHANDLE, TX 79068	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	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 CATHOLIC SOCIAL SERVICES AND RELIGIOUS ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
SETON HOME - 74-2247996 1115 MISSION ROAD SAN ANTONIO, TX 78210	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
SHERIDAN STUDY CENTER OF OPUS DEI - 76-0120857, 2011 SHERIDAN ST, HOUSTON, TX 77030	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
SISTERS OF SACRED HEART OF JESUS - 74-1200137, 11931 RADIUM, SAN ANTONIO, TX 78216	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
SOCIETY OF ST. VINCENT DE PAUL - 74-1464210 2403 HOLCOMBE BOULEVARD HOUSTON, TX 77021-2098	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X

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						Yes	No
ST. AUGUSTINE HIGH SCHOOL - 74-2521504 1300 GALVESTON ST. LAREDO, TX 78040	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. DOMINIC VILLAGE - 76-0139802 2409 HOLCOMBE BLVD HOUSTON, TX 77021	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. FRANCIS MISSION COMMUNITY - 75-1864111 8202 CR 7700 WOLFFORTH, TX 79382	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. GERARD HIGH SCHOOL - 23-7419164 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. GREGORY THE GREAT SCHOOL - 74-2561175 700 DEWHURST RD SAN ANTONIO, TX 78213	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. JOSEPH ACADEMY - 74-1319922 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520-7308	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2	N/A		X
ST. MARGARET MARY PARISH - 75-1640832 911 S. 2ND STREET LAMESA, TX 79331-6144	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. MARY'S CATHOLIC CAMPUS MINISTRY - 75-1252226, SFA PO BOX 6125, NACOGDOCHES, TX 75964	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. MARY'S CATHOLIC CENTER - 74-1616577 603 CHURCH AVENUE COLLEGE STATION, TX 77840	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL 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 RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X
ST. PETER'S STUDENT CENTER - 74-2693453 P.O. BOX 6060 WACO, TX 76706	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1	N/A		X

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						Yes	No
ST. PETER - ST. JOSEPH CHILDREN'S HOME - 74-1143129, 919 MISSION ROAD, SAN ANTONIO, TX 78210	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2 N/A			X
ST. THOMAS HIGH SCHOOL - 74-1143093 4500 MEMORIAL DR HOUSTON, TX 77007	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2 N/A			X
STRAKE JESUIT COLLEGE PREPARATORY - 74-1680596, 8900 BELLAIRE BOULEVARD, HOUSTON, TX 77036	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 2 N/A			X
TECABOCA - 03-0415363 5045 JUNCTION HIGHWAY MOUNTAIN HOME, TX 78058	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	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 RELIGIOUS AND EDUCATIONAL ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2 N/A			X
UNIVERSITY OF INCARNATE WORD - 74-1109661 4301 BROADWAY, CPO #303 SAN ANTONIO, TX 78209	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	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	TEXAS	501(C)(3)	LINE 2 N/A			X
URSULINE SISTERS - 34-0832279 3775 BOCA CHICA BLVD #803 BROWNSVILLE, TX 78521	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1 N/A			X
UST CAMPUS MINISTRY CENTER - 74-1277664 3800 MONTROSE BOULEVARD HOUSTON, TX 77006-4626	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)(3)	LINE 1 N/A			X
VIETNAMESE DOMINICAN SISTERS - 76-0329865 5250 GASNER DRIVE HOUSTON, TX 77035	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)(3)	LINE 1 N/A			X

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

[illegible]

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

[illegible]

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this 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** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** 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-s)	(c) Amount involved	(d) Method of determining amount involved
ROMAN CATHOLIC CHURCH & VAR. INTEGRATED (1) AUXILIARIES-LISTED BELOW	B	0.	
(2) THE ALEXANDER HOUSE	B	25000.	CASH GRANT
(3) ANGELA HOUSE	B	35000.	CASH GRANT
(4) ARCHDIOCESE OF ALASKA	B	1000.	CASH GRANT
(5) ASSUMPTION SEMINARY	B	30000.	CASH GRANT
(6) BENEDICTINE MINISTRIES CORPORATION	B	10000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) BISHOP DUNNE CATHOLIC SCHOOL	B	75000.CASH GRANT	
(8) CASA DE ESPERANZA DE LOS NINOS	B	10000.CASH GRANT	
(9) CASA JUAN DIEGO	B	50000.CASH GRANT	
(10) CATHEDRAL HIGH SCHOOL	B	25000.CASH GRANT	
(11) CATHOLIC ASSOCIATION OF LATINO LEADERS	B	5000.CASH GRANT	
(12) CATHOLIC CAMPUS MINISTRY AT SMU	B	25000.CASH GRANT	
(13) CATHOLIC CHARITIES - DALLAS	B	100000.CASH GRANT	
(14) CATHOLIC CHARITIES - FORT WORTH	B	70000.CASH GRANT	
(15) CATHOLIC CHARITIES - TYLER	B	50000.CASH GRANT	
(16) CATHOLIC FAMILY SERVICES	B	10000.CASH GRANT	
(17) CATHOLIC RADIO OF TEXAS HIGH PLAINS	B	25000.CASH GRANT	
(18) CENACLE RETREAT HOUSE	B	20000.CASH GRANT	
(19) CENTRAL CATHOLIC HIGH SCHOOL	B	50000.CASH GRANT	
(20) THE CHAUCER STUDY OF OPUS DEI	B	50000.CASH GRANT	
(21) CHRISTIAN RENEWAL CENTER	B	25000.CASH GRANT	
(22) CHRISTUS FOUNDATION FOR HEALTHCARE	B	40000.CASH GRANT	
(23) COLLEGE OF ST. THOMAS MORE	B	20000.CASH GRANT	
(24) CONGREGACION DE HERMANAS JOSEFINAS	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) CONGREGATION OF DIVINE PROVIDENCE	B	30000.	CASH GRANT
(8) CONGREGATION OF ST. JOHN	B	50000.	CASH GRANT
(9) COVENANT HOUSE OF TEXAS CRISTO REY JESUIT COLLEGE PREPARATORY OF (10) HOUSTON	B	5000. 125000.	CASH GRANT CASH GRANT
(11) DAUGHTERS OF CHARITY SERVICE	B	75000.	CASH GRANT
(12) DIOCESE OF AMARILLO	B	225000.	CASH GRANT
(13) DIOCESE OF BEAUMONT	B	120000.	CASH GRANT
(14) DIOCESE OF BROWNSVILLE	B	250000.	CASH GRANT
(15) DIOCESE OF EL PASO	B	156000.	CASH GRANT
(16) DIOCESE OF GALVESTON/HOUSTON	B	120500.	CASH GRANT
(17) DIOCESE OF LUBBOCK	B	200025.	CASH GRANT
(18) DIOCESE OF SAN ANGELO	B	7000.	CASH GRANT
(19) DOMINICAN SISTERS OF MARY	B	75000.	CASH GRANT
(20) DISCIPLES OF LORD JESUS CHRIST	B	20000.	CASH GRANT
(21) DOMINICAN SISTERS OF HOUSTON	B	30000.	CASH GRANT
(22) DUCHESNE ACADEMY	B	70000.	CASH GRANT
(23) EL PASO VILLA MARIA INC	B	25000.	CASH GRANT
(24) FANNIE BLUNTZER NASON RENEWAL CENTER	B	25000.	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)FRASSATI HIGH SCHOOL	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 CROSS HIGH SCHOOL	B	70000.CASH GRANT	
(11)HOLY NAME PASSIONIST RETREAT	B	50000.CASH GRANT	
(12)HOLY TRINITY HIGH SCHOOL	B	70000.CASH GRANT	
(13)HOUSTON COALITION FOR LIFE	B	65000.CASH GRANT	
(14)INCARNATE WORD ACADEMY - CORPUS CHRISTI INCARNATE WORD ACADEMY -	B	70000.CASH GRANT	
(15)GALVESTON/HOUSTON	B	85000.CASH GRANT	
(16)JESUIT VOLUNTEER CORPS. (TEXAS)	B	30000.CASH GRANT	
(17)THE JOHN PAUL II LIFE CENTER	B	20000.CASH GRANT	
(18)JOHN PAUL II NURSING HOME	B	50000.CASH GRANT	
(19)JUAN DIEGO ACADEMY	B	75000.CASH GRANT	
(20)LA POSADA PROVIDENCIA	B	10000.CASH GRANT	
(21)LA PROMESA FOUNDATION	B	25000.CASH GRANT	
(22)LEGIONARIES OF CHRIST	B	30000.CASH GRANT	
(23)LORETTO ACADEMY	B	24000.CASH GRANT	
(24)MAGNIFICAT HOUSES, INC.	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 (ar)	(c) Amount involved	(d) Method of determining amount involved
(7)MEXICAN AMERICAN CATHOLIC COLLEGE MISSIONARY CATECHISTS OF DIVINE (8)PROVIDENCE	B B	20000.CASH GRANT 8500.CASH GRANT	
(9)MONSIGNOR KELLY CATHOLIC HIGH SCHOOL	B	20000.CASH GRANT	
(10)MOUNT CARMEL HERMITAGE	B	25000.CASH GRANT	
(11)NOLAN CATHOLIC HIGH SCHOOL	B	70000.CASH GRANT	
(12)O'CONNELL HIGH SCHOOL	B	70000.CASH GRANT	
(13)ORATORY ATHENAEUM	B	20000.CASH GRANT	
(14)OUR LADY OF GUADALUPE SCHOOL OUR LADY OF THE HILLS CATHOLIC HIGH (15)SCHOOL	B B	24500.CASH GRANT 75000.CASH GRANT	
(16)OUR LADY OF THE LAKE UNIVERSITY	B	70000.CASH GRANT	
(17)PARADISUS DEI	B	25000.CASH GRANT	
(18)THE PINES CATHOLIC CAMP	B	50000.CASH GRANT	
(19)POPE JOHN PAUL II HIGH SCHOOL	B	75000.CASH GRANT	
(20)POPE JOHN XXIII HIGH SCHOOL	B	70000.CASH GRANT	
(21)PROVIDENCE HIGH SCHOOL	B	50000.CASH GRANT	
(22)PROYECTO DESARROLLO HUMANO	B	8000.CASH GRANT	
(23)PROYECTO JUAN DIEGO	B	25000.CASH GRANT	
(24)REICHER CATHOLIC HIGH SCHOOL	B	75000.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) RELEVANT RADIO STARBOARD FOUNDATION	B	20000.	CASH GRANT
(8) SAINT AGNES ACADEMY	B	70000.	CASH GRANT
(9) SAN JOSE CLINIC	B	100000.	CASH GRANT
(10) SAN JUAN DIEGO DIOCESAN HIGH SCHOOL	B	75000.	CASH GRANT
(11) SCHOOL SISTERS OF ST. FRANCIS	B	10000.	CASH GRANT
(12) SERRA CLUB OF NW HOUSTON	B	5900.	CASH GRANT
(13) SETON HOME	B	40000.	CASH GRANT
(14) SHERIDAN STUDY CENTER OF OPUS DEI	B	50000.	CASH GRANT
(15) SISTERS OF SACRED HEART OF JESUS	B	25000.	CASH GRANT
(16) SOCIETY OF ST. VINCENT DE PAUL	B	55000.	CASH GRANT
(17) ST. AUGUSTINE HIGH SCHOOL	B	20000.	CASH GRANT
(18) ST. DOMINIC SAVIO HIGH SCHOOL	B	70000.	CASH GRANT
(19) ST. DOMINIC VILLAGE	B	100000.	CASH GRANT
(20) ST. FRANCIS MISSION COMMUNITY	B	10000.	CASH GRANT
(21) ST. GERARD HIGH SCHOOL	B	70000.	CASH GRANT
(22) ST. GREGORY THE GREAT SCHOOL	B	5000.	CASH GRANT
(23) ST. JOSEPH ACADEMY	B	50000.	CASH GRANT
(24) ST. MARGARET MARY PARISH	B	5000.	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. MARY'S CATHOLIC CAMPUS MINISTRY	B	25000.	CASH GRANT
(8) ST. MARY'S CATHOLIC CENTER	B	75000.	CASH GRANT
(9) ST. MARY'S SEMINARY	B	20000.	CASH GRANT
(10) ST. PETER'S STUDENT CENTER	B	25000.	CASH GRANT
(11) ST. PETER - ST. JOSEPH CHILDREN'S HOME	B	60000.	CASH GRANT
(12) ST. PIUS X HIGH SCHOOL	B	70000.	CASH GRANT
(13) ST. THOMAS HIGH SCHOOL	B	75000.	CASH GRANT
(14) STRAKE JESUIT COLLEGE PREPARATORY	B	70000.	CASH GRANT
(15) TECABOCA UNIVERSITY CATHOLIC CENTER AT UNIVERSITY	B	10000.	CASH GRANT
(16) OF TEXAS - AUSTIN	B	50000.	CASH GRANT
(17) UNIVERSITY OF DALLAS	B	70000.	CASH GRANT
(18) UNIVERSITY OF INCARNATE WORD	B	50000.	CASH GRANT
(19) UNIVERSITY OF ST. THOMAS	B	256000.	CASH GRANT
(20) URSULINE SISTERS	B	20000.	CASH GRANT
(21) UST CAMPUS MINISTRY CENTER	B	50000.	CASH GRANT
(22) VIETNAMESE DOMINICAN SISTERS	B	226500.	CASH GRANT
(23) VISITATION HOUSE MINISTRIES	B	10000.	CASH GRANT
(24) WELLSPRINGS	B	30000.	CASH GRANT

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

[illegible]

Part VII Supplemental Information

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

Lined area for supplemental information.

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 File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. SCANLAN FOUNDATION	Employer identification number (EIN) or 74-1297212
	Number, street, and room or suite no. If a P.O. box, see instructions. 2401 FOUNTAINVIEW, NO. 1007	Social security number (SSN)
	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)

07

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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 **NOVEMBER 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2012** 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. 1-2013)

- 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)

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	SCANLAN FOUNDATION	74-1297212
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	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)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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, 2013.

5 For calendar year 2012, 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 ☐

Title ☒ CPA

Date ☐

Form 8868 (Rev. 1-2013)