



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning , 2013, and ending ,

B Check if applicable.

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

C The John G. and Marie Stella Kenedy
Memorial Foundation
555 N. Carancahua #1700
Corpus Christi, TX 78401-0851

D Employer Identification Number

74-6040701

E Telephone number

361-887-6565

G Gross receipts \$ 44,746,936.

F Name and address of principal officer. Marc A. Cisneros
Same As C Above

H(a) Is this a group return for subordinates? Yes ☐ No ☒H(b) Are all subordinates included? Yes ☐ No ☐
If 'No,' attach a list (see instructions)I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527J Website: www.kenedy.org

H(c) Group exemption number ▶

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 1960 M State of legal domicile TX

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>The mission of the Foundation is to nurture and advance activities which contribute to the following core values: helping break the cycle of poverty, assisting people to help themselves, nurturing support and love for Catholic institutions, and developing the Catholic faith.</u>		
	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) ... 13		
	4	Number of independent voting members of the governing body (Part VI, line 1b) ... 13		
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a) ... 22		
	6	Total number of volunteers (estimate if necessary) ... 0		
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12 ... -6,908.	
7b		Net unrelated business taxable income from Form 990-T, line 34. ... -7,408.		
Expenses	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)		500.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,507.	4,799.
	11	Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9a(10c), and 11e)	4,188,993.	8,386,527.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,608,512.	11,223,581.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	17,801,012.	19,615,407.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	10,443,876.	12,603,628.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,889,802.	2,054,066.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,907,823.	1,869,153.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).	14,241,501.	16,526,847.
	19	Revenue less expenses. Subtract line 18 from line 12	3,559,511.	3,088,560.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	266,125,363.	289,566,664.	
22	Net assets or fund balances. Subtract line 21 from line 20	6,180,436.	5,606,063.	
		259,944,927.	283,960,601.	

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	Date			
	<u>Sylvia Whitmore, Deputy CEO</u>	11-14-14			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	Jody Blazek	<u>Jody Blazek</u> CPA	11.13.14		P00072674
	Firm's name ▶	Blazek & Vetterling			
	Firm's address ▶	2900 Wesleyan, Suite 200 Houston, TX 77027-5132			
				Firm's EIN ▶	76-0269860
				Phone no	(713) 439-5739

May the IRS discuss this return with the preparer shown above? (see instructions) Yes ☒ No ☐

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 11/08/13

Form 990 (2013)

SCANNED DEC 08 2014

177

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒ **X**

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 13,233,982. including grants of \$ 12,603,628.) (Revenue \$)

See Schedule O

4b (Code:) (Expenses \$ 157,238. including grants of \$) (Revenue \$ 4,799.)

The Foundation has established a museum in the historic Kenedy Pasture Company building in the township of Sarita, Texas. Since its opening on October 21, 2003, approximately 15,086 individuals have toured the museum or participated in its programs. Examples of programs may be viewed at www.kenedyranchmuseum.org.

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

4d Other program services. (Describe in Schedule O.)

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

4e Total program service expenses ▶ 13,391,220.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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? If 'Yes,' complete Schedule C, Part 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? If 'Yes,' complete Schedule C, Part II	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? If 'Yes,' complete Schedule C, Part III	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? If 'Yes,' complete Schedule D, Part 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? If 'Yes,' complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	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? If 'Yes,' complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	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? If 'Yes,' complete Schedule D, Part VI	11 a 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? If 'Yes,' complete Schedule D, Part VII	11 b 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? If 'Yes,' complete Schedule D, Part VIII	11 c	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? If 'Yes,' complete Schedule D, Part IX	11 d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	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)? If 'Yes,' complete Schedule D, Part X	11 f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	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? If 'Yes,' complete Schedule F, Parts I and IV	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	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? If 'Yes,' complete Schedule G, Part I (see instructions)	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? If 'Yes,' complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19	X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b 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>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2013)

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

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	48	
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	22	
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 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.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders.		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 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.			
13 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.		
13 c	Enter the amount of reserves on hand		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		

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 or note to any line in this Part VI

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

	Yes	No
1 a 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.	13	
1 b Enter the number of voting members included in line 1a, above, who are independent.	13	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its 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? See Schedule O	X	
7 a 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? See Schedule O	X	
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other 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
10 a 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?		
11 a 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 See Schedule O		
12 a 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?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done See Schedule O	X	
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 See Schedule O	X	
b Other officers or key employees of the organization See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

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

▶ Linda Pyle 555 N. Carancahua, Ste 1700 Corpus Christi TX 78401-0851 361-887-6565

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Hon. J.A. Garcia, Jr. President	3 0	X		X				16,200.	0.	0.
(2) Ricardo Hinojosa Vice President	1 0	X		X				0.	0.	0.
(3) Gloria Hicks Secretary	1 0	X		X				18,000.	0.	0.
(4) Melvyn N. Klein Treasurer	5 0	X		X				18,000.	0.	0.
(5) Jim Devlin Director	3.5 0	X						16,200.	0.	0.
(6) Bishop Daniel Flores Director	1 39	X						13,800.	16,353.	25,768.
(7) AB Gustavo Garcia Siller Director	2 38	X						13,200.	19,777.	13,704.
(8) Patricia C. Keck Director	3 0	X						13,200.	0.	0.
(9) Anthony LaMantia Director	1 0	X						1,600.	0.	0.
(10) Brian McManus Director	1 0	X						2,200.	0.	0.
(11) Joseph Mueller Director	6 0	X						16,200.	0.	0.
(12) Bp W.M. Michael Mulvey Director	2 38	X						16,200.	25,680.	42,290.
(13) Analeta Olden Director	2 0	X						15,200.	0.	0.
(14) Bishop Michael Pfeifer Director	1 39	X						1,000.	18,750.	24,851.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Brad Stewart Director	2 0	X						14,600.	0.	0.
(16) Robert Sweeney Director	2 0	X						19,200.	0.	0.
(17) Bishop Patrick Zurek Director	1 39	X						12,200.	24,925.	0.
(18) E.B. Groner, MD Dir. Emeritus	1 0	X						9,400.	0.	0.
(19) Javier N. Chapa Comptroller/Ofc	40 0			X				110,565.	0.	23,248.
(20) Marc A. Cisneros CEO/EVP/Officer	40 0			X				233,211.	0.	29,965.
(21) Sylvia Whitmore Deputy CEO/Ofcr	40 0			X				198,351.	0.	31,615.
(22) Judy Gilbreath Chief Grants Off	40 0					X		103,338.	0.	17,438.
(23)										
(24)										
(25)										
1 b Sub-total								861,865.	105,485.	208,879.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								861,865.	105,485.	208,879.

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 **4**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.

	Yes	No
3		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual.

	Yes	No
4	X	

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.

	Yes	No
5		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
Monticello Associates, Inc. 1800 Larimer, Ste 2100 Denver, CO 80202	Investment Advisor	300,000.
Jensen Investment Mgmt 5300 Meadows, Ste 250 Lake Oswego, OR 97035	Investment Advisor	122,038.
Sanderson Asset Mgmt Ltd 250 S. Wacker Rd, Ste 220 Chicago, IL 60606	Investment Advisor	118,696.
Welder Leshin 800 N. Shoreline, Ste 300N Corpus Christi, TX 78401	Legal	107,299.

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 **4**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII..... ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	500.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		500.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a Museum admissions	900099	4,799.	4,799.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		4,799.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		3,245,724.			3,245,724.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		8,735,557.			8,735,557.
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		2,159,919.			2,159,919.
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		5,140,803.			5,140,803.
	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 Surf. dmgs/rights-of-ways	900099	331,189.			331,189.	
b TX Mutual Dividend	524298	3,486.			3,486.	
c Refunds/other	900099	338.			338.	
d All other revenue	525990	-6,908.		-6,908.		
e Total. Add lines 11a-11d		328,105.				
12 Total revenue. See instructions		19,615,407.	4,799.	-6,908.	19,617,016.	

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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	12,603,628.	12,603,628.		
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	872,403.	243,895.	628,508.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	867,644.	226,495.	641,149.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	218,959.	52,376.	166,583.	
10 Payroll taxes	95,060.	25,980.	69,080.	
11 Fees for services (non-employees):				
a Management				
b Legal	144,078.	4,271.	139,807.	
c Accounting	38,055.	15,222.	22,833.	
d Lobbying	30,000.		30,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	801,899.		801,899.	
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	67,584.		67,584.	
12 Advertising and promotion	30,245.	18,041.	12,204.	
13 Office expenses	60,459.	21,776.	38,683.	
14 Information technology	50,240.	17,456.	32,784.	
15 Royalties				
16 Occupancy	169,283.	48,793.	120,490.	
17 Travel	37,876.	8,127.	29,749.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,189.	397.	3,792.	
20 Interest				
21 Payments to affiliates	10,624.	1,203.	9,421.	
22 Depreciation, depletion, and amortization	280,976.	77,378.	203,598.	
23 Insurance	118,915.	24,892.	94,023.	
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 <u>Equipment maintenance</u>	13,487.	166.	13,321.	
b <u>Lease</u>	5,100.		5,100.	
c <u>Grounds maintenance</u>	3,246.	1,124.	2,122.	
d <u>Fence repairs</u>	1,495.		1,495.	
e All other expenses	1,402.		1,402.	
25 Total functional expenses. Add lines 1 through 24e.	16,526,847.	13,391,220.	3,135,627.	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 or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	4,550.	1	69,668.
	2 Savings and temporary cash investments	56,328,430.	2	37,791,595.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,714,465.	4	1,761,421.
	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 instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	78,536.	8	55,669.
	9 Prepaid expenses and deferred charges	44,990.	9	44,864.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,861,168.		
	b Less: accumulated depreciation	10b 6,745,540.	7,312,951.	10c 7,115,628.
	11 Investments — publicly traded securities	52,234,774.	11	54,398,632.
	12 Investments — other securities. See Part IV, line 11.	148,404,667.	12	188,327,187.
	13 Investments — program-related. See Part IV, line 11.		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11.	2,000.	15	2,000.
16 Total assets. Add lines 1 through 15 (must equal line 34)	266,125,363.	16	289,566,664.	
LIABILITIES	17 Accounts payable and accrued expenses	154,063.	17	84,879.
	18 Grants payable	5,359,703.	18	4,531,042.
	19 Deferred revenue	666,670.	19	990,142.
	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		25	
	26 Total liabilities. Add lines 17 through 25	6,180,436.	26	5,606,063.
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	259,944,927.	27	283,960,601.
	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		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	259,944,927.	33	283,960,601.	
34 Total liabilities and net assets/fund balances	266,125,363.	34	289,566,664.	

BAA

Form 990 (2013)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,615,407.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,526,847.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,088,560.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	259,944,927.
5	Net unrealized gains (losses) on investments	5	20,927,114.
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	283,960,601.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line 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.

2 a 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

3 a 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
2 a		X
2 b	X	
2 c	X	
3 a		X
3 b		

BAA

Form 990 (2013)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public Inspection**Name of the organization **The John G. and Marie Stella Kenedy Memorial Foundation**Employer identification number
74-6040701**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or 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 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 is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

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

	Yes	No
11 g (i)		X
11 g (ii)		X
11 g (iii)		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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A) See Part IV	See Part IV	Church	X						14,874,162.
(B)									
(C)									
(D)									
(E)									
Total									14,874,162.

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		
☐		
b 33-1/3% support test – 2012. 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 – 2013. 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 – 2012. 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		
☐		

BAA

Schedule A (Form 990 or 990-EZ) 2013

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 yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 lns 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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests – 2013. 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 – 2012. 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.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Support Schedule Additional Supplemental Information

The Foundation supports Catholic charities and activities in Texas. Approximately
90% of its grants are made to Catholic entities.

SCHEDULE C
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

- ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection****If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

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

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

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

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of organization	Employer identification number
The John G. and Marie Stella Kenedy Memorial Foundation	74-6040701

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

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

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.**Schedule C (Form 990 or 990-EZ) 2013**

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

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)	30,000.													
c Total lobbying expenditures (add lines 1a and 1b)	30,000.	0.												
d Other exempt purpose expenditures	15,694,948.													
e Total exempt purpose expenditures (add lines 1c and 1d).	15,724,948.	0.												
f Lobbying nontaxable amount. Enter the amount from the following table in both columns	936,247.													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	234,062.	0.												
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.	0.												
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.	0.												
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2 a Lobbying non-taxable amount	873,676.	880,279.	823,446.	936,247.	3,513,648.
b Lobbying ceiling amount (150% of line 2a, column (e))					5,270,472.
c Total lobbying expenditures		10,000.	5,000.	30,000.	45,000.
d Grassroots nontaxable amount	218,419.	220,070.	205,862.	234,062.	878,413.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,317,620.
f Grassroots lobbying expenditures					0.

BAA

Schedule C (Form 990 or 990-EZ) 2013

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

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Employer identification number

74-6040701

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

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.

1 a 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.

1 a 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
1 c	
1 d	
1 e	
1 f	

2 a 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 ☐ Yes ☐ No

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
1 a 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%.

3 a 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.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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
1 a Land	4,681,222.	327,151.		5,008,373.
b Buildings	6,127,297.	987,047.	5,185,951.	1,928,393.
c Leasehold improvements		122,974.	112,339.	10,635.
d Equipment	255,161.	337,142.	553,026.	39,277.
e Other	165,657.	857,517.	894,224.	128,950.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 7,115,628.

BAA

Schedule D (Form 990) 2013

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. 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 <u>Hedge funds/limited pships</u>	188,327,187.	End of Year Market Value
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) . . . ▶	188,327,187.	

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. 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. (Column (b) must equal Form 990, Part X, column (B) line 13.) . . . ▶		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. 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, column (B), line 15.) . . . ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) . . . ▶	

2. Liability for uncertain tax positions. 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.
----------------	--

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	41,005,395.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	20,927,114.	
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	20,927,114.
3	Subtract line 2e from line 1		3	20,078,281.
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.) See Part XIII	4b	-462,874.	
c	Add lines 4a and 4b		4c	-462,874.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	19,615,407.

Part XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
-----------------	--

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	16,989,721.
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.) See Part XIII	2d	462,874.	
e	Add lines 2a through 2d		2e	462,874.
3	Subtract line 2e from line 1		3	16,526,847.
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	16,526,847.

Part XIII Supplemental Information.

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.

[illegible]

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

- ▶ **Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.**
 ▶ **Attach to Form 990. ▶ See separate instructions.**
 ▶ **Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region Pt V
Central (1) Amer/Caribbean			Passive Investments		105,338,594.
(2) Europe			Passive Investments		5,405,150.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					110,743,744.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			110,743,744.

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

Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▲ 0

3 Enter total number of other organizations or entities ▲ 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☒ Yes ☐ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 3f - Investments & Expenditures Per Region

The amount reported in Part I, Line 3, column f reflects the fair market value of foreign investments held as of 12/31/2013.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

**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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. 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
(1) American Cancer Society 4101 South Alameda Corpus Christi, TX 78411	74-1185665	501 (c) (3)	15,000.	0.			Cancer Patient Transportation Program
(2) Annunciation Maternity Home, 3610 Shell Rd. Georgetown, TX 78628	74-2936497	501 (c) (3)	10,000.	0.			Operational Support
(3) Annunciation Maternity Home, 3610 Shell Rd. Georgetown, TX 78628	74-2936497	501 (c) (3)	20,000.	0.			New Beginnings Support
(4) Archdiocese of Galveston-Houston 2403 Holcombe Blvd Houston, TX 77021-2098	74-6018777	501 (c) (3)	15,000.	0.			ECHO Faith Formation Leadership
(5) Archdiocese of San Antonio 2718 Woodlawn San Antonio, TX 78228	74-1109740	501 (c) (3)	75,000.	0.			Tuition assistance
(6) Archives Department, Corpus Christi P.O. Box 2620 Corpus Christi, TX 78403-2620	74-1185667	501 (c) (3)	50,000.	0.			Digitization/Preserv Records
(7) ARISE Support Center P.O. Box 778 Alamo, TX 78516	74-2880281	501 (c) (3)	20,000.	0.			ARISE Support Center
(8) Art Museum of South Texas 1902 N. Shoreline Drive Corpus Christi, TX 78401	74-6025882	501 (c) (3)	25,000.	0.			Spanish Colonial Art Gallery

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

303

0

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

TEEA3901L 07/12/13

Schedule I (Form 990) (2013)

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
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.**Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.**

The John G. and Marie Stella Kenedy Memorial Foundation requires (1) proof of

501(c)(3) status, (2) further inquiries of grantee are done through Charity

QuickCheck or Charity Navigator, (3) a balance sheet and income statement, (4) a

comprehensive budget of the project, including the percentage of grant funds vs.

total project, (5) executed grant agreement which outlines purpose, usage, and

timeline, (6) a grant status report (pictures are encouraged) during the 12 month

period following grant award (if capital purchases are to be made, grantee must

submit receipts to support purchases), (7) site visits are common for significant

grants, and (8) a final grant status report must be submitted. A second grant will

not be considered if all of the listed requirements are not met.

BAA

Schedule I (Form 990) (2013)

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part I Questions Regarding Compensation

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

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

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

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

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

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

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

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

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

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

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

If 'Yes,' describe in Part III

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

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

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

Schedule J (Form 990) 2013

Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Marc A. Cisneros CEO/EVP/Officer	(i) 233,211. (ii) 0.	(i) 0. (ii) 0.	(iii) 0. (ii) 0.	(i) 0. (ii) 0.	(i) 29,965. (ii) 0.	(i) 263,176. (ii) 0.	(i) 0. (ii) 0.
2 Sylvia Whitmore Deputy CEO/Ofcr	(i) 198,351. (ii) 0.	(i) 0. (ii) 0.	(iii) 0. (ii) 0.	(i) 0. (ii) 0.	(i) 31,615. (ii) 0.	(i) 229,966. (ii) 0.	(i) 0. (ii) 0.
3	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
4	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
5	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
6	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
7	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
8	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
9	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
10	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
11	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
12	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
13	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
14	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
15	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
16	(i) (ii)	(i) (ii)	(iii) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)

TEEA4102L 07/08/13

Schedule J (Form 990) 2013

BAA

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

The John G. and Marie Stella Kenedy
Memorial Foundation

Employer identification number

74-6040701

Form 5471 - SRI Overseas Partners, LP

The Foundation's Form 5471 filing requirement with respect to ownership of SRI

Overseas Partners, LP has been met by BBT Capital Management, LLC, 201 Main Street,

Suite 3200, Fort Worth, TX, 76102. The EIN of BBT Capital Management, LLC is

41-2028120 and it files its tax return in Ogden, UT.

Form 990, Part III, Line 1 - Organization Mission

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

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

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

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

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

Employer identification number
74-6040701

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

There are six members, two of which must be non-Catholic. Of the four Catholic members, one must be the Bishop of the Diocese of Corpus Christi. All members have the same voting rights.

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

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

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

The CEO, COO, Comptroller, and Accounting Administrator review and accept the return after it is prepared by an outside CPA firm with significant input from the organization's staff. With approval from the CEO, the 990 is sent to the full Board of Directors prior to filing and then presented at BOD meeting.

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

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

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management

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

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

See above response to Question 15a.

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

Documents are available upon request.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- ----- -----					
(2) ----- ----- ----- ----- -----					
(3) ----- ----- ----- ----- -----					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on 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) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Diocese of Corpus Christi 620 Lipan Street Corpus Christi, TX 78401 74-1185667	Religious	TX	501 (c) (3)	170 (b) (1) (A) i	N/A		X
(2) ----- ----- ----- ----- -----							
(3) ----- ----- ----- ----- -----							
(4) ----- ----- ----- ----- -----							

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

TEEA5001L 06/26/13

Schedule R (Form 990) 2013

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec. 512(b)(13) controlled entity?	
								Yes	No
(1) Kenedy Pasture Company 555 N. Carancahua, Ste 1700 Corpus Christi, TX 78401-0851 36-4652935	Pasture Co.	TX	Kenedy Fdn	C corp	0.	0.	100.00		X
(2) -----									

(3) -----									

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on 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?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X

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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

[illegible]

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

74-6040701

Schedule D, Part XI, Line 4b

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

Rental expenses					Total	\$ -462,874.
						<u>\$ -462,874.</u>

Schedule D, Part XII, Line 2d

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

Rental expenses	\$ 462,874.
Total	<u>\$ 462,874.</u>

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 1 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Assumption Seminary - 2600 West Woodlawn Ave. - San Antonio, TX 78214	74-6003637	501 (c) (3)	100,000.				Assumption Seminary Chapel
- Assumption Seminary - 2600 West Woodlawn Ave. - San Antonio, TX 78214	74-6003637	501 (c) (3)	133,333.				Renovate facility
- Assumption Seminary - 2600 West Woodlawn Ave. - San Antonio, TX 78214	74-6003637	501 (c) (3)	133,333.				Renovate facility
- Baylor College of Medicine - One Baylor Plaza, Room 171A - Houston, TX 77030	74-1613878	501 (c) (3)	20,000.				Cook Children's Cancer Clinic
- Benedictine Sisters Of The Go - P.O. Box 1501 - Rio Grande City, TX 78582	53-0196617	501 (c) (3)	10,000.				Operational Support - Family Planning
- Bishop Enrique San Pedro Ozan - 656 N. Minnesota - Brownsville, TX 78521	74-2740560	501 (c) (3)	15,000.				Support homeless and families
- Bishop Garriga Middle Prepara - 3114 Saratoga Boulevard - Corpus Christi, TX 78415	74-1185667	501 (c) (3)	61,000.				2014/2015 Tuition Assistance
- Bishop Garriga Middle Prepara - 3114 Saratoga Boulevard - Corpus Christi, TX 78415	74-1185667	501 (c) (3)	65,000.				Tech upgrade for Sci Dept and Staff
- Bishop Thomas K. Gorman School - 1405 East Southeast Loop 323 - Tyler, TX 75701	27-2769397	501 (c) (3)	10,000.				2013 Annual Gala Auction
- Bishop's Scholars Fund - 800 West Loop 820 South - Fort Worth, TX 76108-2919	23-7052369	501 (c) (3)	50,000.				Center City Schools

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 2 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
Blessed John Paul II Catholic 3036 Saratoga Blvd. Corpus Christi, TX 78401	03-0593252	501 (c) (3)	140,000.				Upgrading Computer and Network Svstems
Blessed John Paul II Catholic 3036 Saratoga Blvd. Corpus Christi, TX 78401	03-0593252	501 (c) (3)	96,000.				2014/2015 Tuition Assistance
Blessed Sacrament Catholic Sc 1501 Bartlett Avenue Laredo, TX 78040	74-2263528	501 (c) (3)	29,500.				2014/2015 Tuition Assistance
Cardinal John Henry Newman Ca P.O. Box 2620 Corpus Christi, TX 78403	74-1185667	501 (c) (3)	25,000.				Funding for increased staff
CASA of Nueces County, Inc. P.O. Box 4 Corpus Christi, TX 78401	74-2631146	501 (c) (3)	10,000.				Operational Support
Casa San Lucas - Convent for 222 Ocean View Corpus Christi, TX 78411	80-0597228	501 (c) (3)	50,000.				Convent repairs/renovations
Cathedral High School, Inc. 1209 N. Stanton Street El Paso, TX 79902	74-1362540	501 (c) (3)	15,000.				Implementing the Strategic Plan
Catholic Charismatic Services P.O. Box 225159 Dallas, TX 75222	75-6192222	501 (c) (3)	10,000.				Tuition Assistance
Catholic Charities of Corpus 1322 Comanche Street Corpus Christi, TX 78401	74-2330464	501 (c) (3)	165,000.				Administrative Support/benevolent work
Catholic Charities of Corpus 1322 Comanche Street Corpus Christi, TX 78401	74-2330464	501 (c) (3)	25,000.				Food Insecurity and Hunger Program
				Schedule I Cont (Form 990) 2013			

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 3 of 30

Name of the organization		Employer identification number							
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701							
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Catholic Charities of Dallas, 9461 IBI Freeway, Suite 128 Dallas, TX 75243	75-2745221	501 (c) (3)	20,000.				Live for Life! Elderly Svcs Prog		
Catholic Charities of Fort Worth, P. O. Box 15610 Fort Worth, TX 76119	75-0808769	501 (c) (3)	20,000.				Vocation Employment Program		
Catholic Charities of the Arc 2900 Louisiana Street Houston, TX 77006	74-1109733	501 (c) (3)	30,000.				Rent, utility assist and case mgmt		
Catholic Charities of the Rio P.O. Box 1306 San Juan, TX 78589	68-0599307	501 (c) (3)	35,000.				Emergency Assistance to the Poor		
Catholic Counseling Services, 499 St. Matthews Street El Paso, TX 79907	74-1109833	501 (c) (3)	35,000.				Operational Support		
Catholic Pro-Life Committee P.O. Box 59852 Dallas, TX 75229	75-2896391	501 (c) (3)	10,000.				3rd Hispanic Congress of the Americas Re		
Catholic Social Services Senior Corps Christi Street Laredo, TX 78043	74-2298185	501 (c) (3)	20,000.				Senior Activity Center		
Catholic Social Svcs of Laredo 1901 Corpus Christi Street Laredo, TX 78043	74-2298185	501 (c) (3)	50,000.				Emergency Assistance to Families		
Catholic Television of San Antonio 2718 W. Woodlawn Avenue San Antonio, TX 78212	74-1109740	501 (c) (3)	40,000.				Production of 'Treasures & Heroes'		
Central Catholic Elementary School 1218 Comanche Street Corpus Christi, TX 78401	74-2374603	501 (c) (3)	40,000.				2014/2015 Tuition Assistance		

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 4 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Central Catholic High School - 1403 N. St. Mary's Street San Antonio, TX 78215-7850	74-1143115	501 (c) (3)	10,000.				Support Tuition Assistance
- Christ the King Cathedral Sch - 4011 54th Street Lubbock, TX 79413	75-1889233	501 (c) (3)	10,000.				2013-14 Tuition Assistance
- Christ the King Church of Cor - 3423 Rolo Street Corpus Christi, TX 78415	74-1287177	501 (c) (3)	50,000.				Operational Support
- Christ the King School - 1625 Arlington Drive Corpus Christi, TX 78415	74-2480255	501 (c) (3)	32,000.				2014/2015 Tuition Assistance
- Christ the King School - 1625 Arlington Drive Corpus Christi, TX 78415	74-2480255	501 (c) (3)	50,000.				School Textbooks and Materials
- CHRISTUS Spohn Health Sys Ed - 600 Elizabeth Street Corpus Christi, TX 78404	74-1109836	501 (c) (3)	50,000.				Pursuit of Nursing Excellence prog
- Cliff Maus Village Trust - 1458 West Point Road Corpus Christi, TX 78416	74-1622589	501 (c) (3)	12,000.				Security Fence Upgrade
- Coastal Bend Community Founda - 615 N Upper Broadway, #1950 Corpus Christi, TX 78401	74-2190039	501 (c) (3)	25,000.				Corpus Christi Police Dept - Wellness
- Collegiate Parish of St. Thom - 1119 W. Santa Gertrudis Kingsville, TX 78363	74-2574131	501 (c) (3)	61,000.				Catholic Center - Cultural & Educ Prog
- Congregation of St. John of L - 505 Century Drive South Laredo, TX 78045	48-1072704	501 (c) (3)	15,000.				House of Mary

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 5 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Corpus Christi Cathedral - - - - - - 505 North Upper Broadway - - - - - Corpus Christi, TX 78401	74-2863573	501 (c) (3)	50,000.				Capital Repairs
- Corpus Christi Hope House - - - - - - 658 Robinson Street - - - - - Corpus Christi, TX 78404	74-2480299	501 (c) (3)	10,000.				Shelter, Operational, and Proj Supp
- Corpus Christi Metro Ministri - - - - - - P. O. Box 4899 - - - - - Corpus Christi, TX 78469-4899	74-2247261	501 (c) (3)	25,000.				Food and Shelter Program
- Corpus Christi Pregnancy Reso - - - - - - 4730 Everhart - - - - - Corpus Christi, TX 78411	74-2541210	501 (c) (3)	5,500.				Operational Support
- Cristo Rey Jesuit College Pre - - - - - - 6700 Mount Carmel Street - - - - - Houston, TX 77087	26-3159838	501 (c) (3)	140,000.				Academic Facility Renovations
- Cristo Rey Jesuit College Pre - - - - - - 6700 Mount Carmel Street - - - - - Houston, TX 77087	26-3159838	501 (c) (3)	20,000.				Operational Support
- Daughters of Charity Services - - - - - - 7607 Somerset Road - - - - - San Antonio, TX 78211	74-6106876	501 (c) (3)	15,000.				Early Childhood Education Program
- Del Mar College Foundation - - - - - - 3209 S. Staples, Room 131 - - - - - Corpus Christi, TX 78411	74-2286234	501 (c) (3)	20,000.				State-Of-The-Ar t Engineering Laboratory
- Del Mar College Foundation - - - - - - 3209 S. Staples, Room 131 - - - - - Corpus Christi, TX 78411	74-2286234	501 (c) (3)	20,000.				State-Of-The-Ar t Engineering Laboratory
- Del Mar College Foundation - - - - - - 3209 S. Staples, Room 131 - - - - - Corpus Christi, TX 78411	74-2286234	501 (c) (3)	50,000.				2014/2015 Tuition/Enrollm ent Assistance

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 6 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Department of Jail Ministry - - 1910 University Boulevard - Brownsville, TX 78520	74-1534098	501 (c) (3)	10,000.				The Wounded Healer Project
- Diocese of Amarillo - - P.O. Box 5644 - Amarillo, TX 79117	75-0818173	501 (c) (3)	20,000.				Priests' Continuing Education
- Diocese of Amarillo - - P.O. Box 5644 - Amarillo, TX 79117-5644	75-0818173	501 (c) (3)	10,000.				Operational Support Prison Ministries
- Diocese of Amarillo - - P.O. Box 5644 - Amarillo, TX 79117-5644	75-0818173	501 (c) (3)	30,000.				Seminarian Education and Formation
- Diocese of Amarillo - - P.O. Box 5644 - Amarillo, TX 79117-5644	76-0818173	501 (c) (3)	15,000.				Faith Formation and Education.
- Diocese of Beaumont - - 710 Archie St. - Beaumont, TX 77701	74-1551958	501 (c) (3)	30,000.				Office of Communications
- Diocese of Beaumont - - P.O. Box 3948 - Beaumont, TX 77704-3948	74-1551958	501 (c) (3)	20,000.				Diaconate Formation
- Diocese of Beaumont - - P.O. Box 3948 - Beaumont, TX 77704-3948	74-1551958	501 (c) (3)	40,000.				Multi-Parish Youth Coordinator
- Diocese of Beaumont - - P.O. Box 3948 - Beaumont, TX 77704-3948	74-1551958	501 (c) (3)	46,000.				Hispanic Ministry Outreach
- Diocese of Brownsville - - 1910 University Boulevard - Brownsville, TX 78520	74-1534098	501 (c) (3)	15,000.				Fred Pryor Training

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 7 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 Brownsville - - - - - - 1910 University Boulevard - - - - - Brownsville, TX 78520	74-1534098	501 (c) (3)	15,000.				Southwest Liturgical Conference
- Diocese of Brownsville - - - - - - P.O. Box 2279 - - - - - Brownsville, TX 78522-2279	74-1534098	501 (c) (3)	15,000.				Parish & Schools Hardware Update
- Diocese of Corpus Christi - - - - - - 620 Lipan Street - - - - - Corpus Christi, TX 78401	74-1185667	501 (c) (3)	20,000.				Hispanic Ministry
- Diocese of Corpus Christi - - - - - - P.O. Box 2620 - - - - - Corpus Christi, TX 78403	74-1185667	501 (c) (3)	45,000.				Professional Development
- Diocese of Corpus Christi - - - - - - P.O. Box 2620 - - - - - Corpus Christi, TX 78403	74-1185667	501 (c) (3)	25,000.				Jail & Prison Outreach - Operational Sup
- Diocese of Corpus Christi - - - - - - P.O. Box 2620 - - - - - Corpus Christi, TX 78403-2620	74-1185667	501 (c) (3)	35,000.				Replace LOGOS accounting software
- Diocese of Corpus Christi - - - - - - P.O. Box 2620 - - - - - Corpus Christi, TX 78403-2620	74-2574131	501 (c) (3)	50,000.				St. Thomas Aquinas Newman Center
- Diocese of El Paso - - - - - - 499 Saint Matthews Street - - - - - El Paso, TX 79907	74-6000751	501 (c) (3)	35,000.				Permanent Diaconate Program
- Diocese of El Paso - - - - - - 499 St. Matthews Street - - - - - El Paso, TX 79907	74-6000751	501 (c) (3)	10,000.				Youth and Young Adult Ministry
- Diocese of El Paso - - - - - - 499 St. Matthews Street - - - - - El Paso, TX 79907	74-6000751	501 (c) (3)	30,000.				Assistance with Seminarians' Tuition

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 8 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
- Diocese of El Paso - 499 St. Matthews Street - El Paso, TX 79907	74-6000751	501 (c) (3)	30,000.				Programs of Tepeyac Institute
- Diocese of Fort Worth - 800 West Loop 820 South - Fort Worth, TX 76108	23-7052369	501 (c) (3)	10,000.				Shelving units for Archive Center
- Diocese of Galveston-Houston - 1700 San Jacinto - Houston, TX 77002-8291	74-6018777	501 (c) (3)	75,000.				Support funding to 13 schools
- Diocese of Laredo Chancery Of - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	47,500.				La Fe Magazine
- Diocese of Laredo - 1201 Corpus Christi St. - Laredo, TX 78043	74-2966100	501 (c) (3)	31,500.				Family Life Ministry
- Diocese of Laredo - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	12,000.				Criminal Justice Ministry
- Diocese of Laredo - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	15,000.				Catholic Campus Ministry
- Diocese of Laredo - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	20,500.				Education of lay leadership
- Diocese of Laredo - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	25,000.				Office of Religious Vocations
- Diocese of Laredo - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	32,500.				Casa Guadalupe House of Discernment

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 9 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 Laredo -- -- 1901 Corpus Christi Street -- Laredo, TX 78043	74-2966100	501 (c) (3)	35,000.				Stewardship Awareness and Development
-- Diocese of Laredo -- -- 1901 Corpus Christi Street -- Laredo, TX 78043	74-2966100	501 (c) (3)	35,500.				Parish catechetical programs
-- Diocese of Laredo -- -- 1901 Corpus Christi Street -- Laredo, TX 78043	74-2966100	501 (c) (3)	32,500.				Retreats and workshops - schools
-- Diocese of Lubbock -- -- P.O. Box 98700 -- Lubbock, TX 79499	75-1889213	501 (c) (3)	10,000.				Clergy Continuing Education
-- Diocese of Lubbock -- -- P.O. Box 98700 -- Lubbock, TX 79499	75-1889233	501 (c) (3)	10,000.				Vocations Awareness
-- Diocese of Lubbock -- -- P.O. Box 98700 -- Lubbock, TX 79499-8700	75-1889213	501 (c) (3)	10,000.				Youth Ministry - FY 2013-14
-- Diocese of Lubbock -- -- P.O. Box 98700 -- Lubbock, TX 79499-8700	75-1889213	501 (c) (3)	20,000.				Operational Deacon
-- Diocese of Lubbock -- -- P.O. Box 98700 -- Lubbock, TX 79499-8700	75-1889213	501 (c) (3)	50,000.				Continuing Education
-- Diocese of San Angelo -- -- 804 Ford Street -- San Angelo, TX 76905	75-1086360	501 (c) (3)	30,000.				ARISE - Parish-based spiritual prog
-- Diocese of San Angelo -- -- P.O. Box 1829 -- San Angelo, TX 76902-1829	75-1086360	501 (c) (3)	30,000.				Religious Ed. & Formation
-- Diocese of San Angelo -- -- P.O. Box 1829 -- San Angelo, TX 76902-1829	75-1086360	501 (c) (3)	30,000.				Seminarian Education

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 10 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Dominican Sisters of Mary - - 5501 SH 29 East - Georgetown, TX 78717	35-2447597	501 (c) (3)	20,000.				Operational Support
- Dorothy Day Catholic Worker H - - 210 S. Carrizo Street - Corpus Christi, TX 78401	11-3733704	501 (c) (3)	15,000.				Operational Budget/Urgent Home Repairs
- Elementary School Tuition Ass - - P.O. Box 5644 1800 N. Spring - Amarillo, TX 79117-5644	75-0818173	501 (c) (3)	40,000.				Scholarships
- Facilities and Maintenance De - - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	40,000.				Facilities Improvements
- Family Counseling Service - - 3833 S. Staples, Suite S203 - Corpus Christi, TX 78411	74-1321308	501 (c) (3)	10,000.				Therapy services
- Family Life Ministry-Lubbock - - P.O. Box 98700 - Lubbock, TX 79499	75-1889233	501 (c) (3)	10,000.				Operational Support
- Family Lifeworks, Inc. - - 3512 Paesanos Pkwy - San Antonio, TX 78231	36-4607285	501 (c) (3)	20,000.				Support Family Lifeworks Pastoral & Comm
- Family Outreach of Corpus Chr - - 1444 Baldwin Blvd - Corpus Christi, TX 78404	74-2049746	501 (c) (3)	10,000.				SUCCESS Program
- Guadalupe Regional Middle Sch - - 1214 E. Lincoln St. - Brownsville, TX 78521	13-4103746	501 (c) (3)	15,000.				Catholic Educ prog/Reader Initiative
- Guadalupe Regional Middle Sch - - 1214 E. Lincoln St. - Brownsville, TX 78521	13-4103746	501 (c) (3)	79,000.				2014/2015 Tuition Assistance

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 11 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
Part II Continuation of Grants 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
Holy Cross Catholic Academy 4110 S. Bonham Street Amarillo, TX 79110	75-2894271	501 (c) (3)	50,000.				Scholarships
Holy Family Catholic Church 2405 East Tyler Street Brownsville, TX 78520	74-1588892	501 (c) (3)	30,000.				Religious Education Program
Holy Family Catholic Church 2509 Nogales Street Corpus Christi, TX 78416	74-1319496	501 (c) (3)	50,000.				Purchase materials/opera tional supp
Holy Family Catholic School 9400 Neenah Avenue Austin, TX 78717	74-2799477	501 (c) (3)	12,500.				Technology Update
Holy Family Catholic School 2601 Ursuline Galveston, TX 77550	76-0190192	501 (c) (3)	12,000.				Revitalize school curriculum
Holy Family of Nazareth Catho 2323 Cheyenne Street Irving, TX 75062	75-0800637	501 (c) (3)	20,000.				Technology support
Holy Family School 2509 Nogales Corpus Christi, TX 78416	74-2589811	501 (c) (3)	93,500.				2014/2015 Tuition Assistance
Holy Trinity Catholic High Sc 6608 West Adams Avenue Temple, TX 76502	74-2731091	501 (c) (3)	15,000.				Tuition Assistance
Immaculate Conception Cathedr P. O. Box 311 Brownsville, TX 78520	74-1291795	501 (c) (3)	100,000.				Roof Structural Repairs
Immaculate Conception Church P.O. Box 1/101 E. Third Stree Rio Grande City, TX 78582	74-1295831	501 (c) (3)	50,000.				Catholic Catechism Education

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 12 of 30

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part III 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	
Immaculate Conception Mission 901 Church Street Lopezville, TX 78589	74-1701935	501(c)(3)	50,000.				Parish hall renovations	
Immaculate Conception Parish P. O. Box 108 Gregory, TX 78359	74-1185667	501(c)(3)	50,000.				Support Flood Damage Recovery	
Immaculate Conception School 305 North Britton Avenue Rio Grande City, TX 78582	74-2245901	501(c)(3)	28,300.				Repairs to the Parish Hall floor	
Immaculate Conception School 305 North Britton Avenue Rio Grande City, TX 78582	74-2245901	501(c)(3)	72,000.				2014/2015 Tuition Assistance	
Incarinate Word Academy 244 Resaca Blvd. Brownsville, TX 78520	74-1606671	501(c)(3)	10,000.				Gym Renovation	
Incarinate Word Academy 244 Resaca Blvd. Brownsville, TX 78520	74-1606671	501(c)(3)	54,000.				2014/2015 Tuition Assistance	
Incarinate Word Academy 2920 South Alameda Corpus Christi, TX 78404	74-1605994	501(c)(3)	10,000.				New Lockers	
Incarinate Word Academy 2920 South Alameda Corpus Christi, TX 78404	74-1605994	501(c)(3)	60,000.				2014/2015 Tuition Assistance	
Incarinate Word Academy 2920 South Alameda Corpus Christi, TX 78404	74-1605994	501(c)(3)	71,429.				Capital Improvements	
James L. Collins Catholic Sch 3000 W. Hwy. 22 Corsicana, TX 75110	75-1818669	501(c)(3)	20,000.				Internet Network Infrastructure	

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 13 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
-- Kenedy County ----- -- Kenedy County Courthouse ----- -- Sarita, TX 78385 -----	74-6002270	501 (c) (3)		5,840.	Book value	Real Estate	Maintenance Bldg
-- Kenedy County ----- -- Kenedy County Courthouse ----- -- Sarita, TX 78385 -----	74-6002270	501 (c) (3)		7,022.	Book value	Real Estate	Water
-- Lady Lex Museum on The Bay As ----- -- P.O. Box 23076 ----- -- Corpus Christi, TX 78403-3076 -----	74-2615466	501 (c) (3)	25,000.				Elevator Installation
-- Loaves & Fishes - Rio Grande ----- -- P.O. Box 248 ----- -- Harlingen, TX 78551 -----	74-2589451	501 (c) (3)	15,000.				Loaves & Fishes Kitchen
-- Marriage and Family Life Offi ----- -- 9025 Diana Drive ----- -- El Paso, TX 79904 -----	74-6000751	501 (c) (3)	15,000.				Operational Support
-- Mary Help of Christians Catho ----- -- 10 E. Del Mar Boulevard ----- -- Laredo, TX 78041 -----	74-1557809	501 (c) (3)	34,000.				2014/2015 Tuition Assistance
-- Mary Help of Christians Catho ----- -- 10 E. Del Mar Boulevard ----- -- Laredo, TX 78041 -----	74-1557809	501 (c) (3)	9,000.				Shades for the Playground
-- Mary McLeod Bethune Day Nurse ----- -- 900 Kinney Street ----- -- Corpus Christi, TX 78401 -----	74-1238426	501 (c) (3)	15,000.				Child Care for Low-Income/Homeless Child
-- Mercy Ministries of Laredo ----- -- 2500 Zatecas ----- -- Laredo, TX 78043 -----	20-0198462	501 (c) (3)	35,000.				Medication Assistance/Domestic Violence MACC
-- Mexican American Catholic Col ----- -- 3115 West Ashby Place ----- -- San Antonio, TX 78228 -----	74-1712528	501 (c) (3)	25,000.				Accreditation Project

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 14 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
Missionaries of Jesus							
1501 West Adams							
Brownsville, TX 78520	00-0338077	501 (c) (3)	20,000.				Operational Support
Missionary Sisters of Jesus,							
12940 Leopard Street							The ARK
Corpus Christi, TX 78410	74-2859907	501 (c) (3)	70,000.				Assessment Ctr
Mobile Loaves & Fishes, Inc.							
903 S. Capital of Texas Highw							
Austin, TX 78746	74-2956081	501 (c) (3)	20,000.				Operational Support
Most Precious Blood Catholic							
3502 Saratoga Blvd.	74-6089686	501 (c) (3)	100,000.				St. Maria Goretti Youth Center
Corpus Christi, TX 78415							
Most Precious Blood School	74-2422764	501 (c) (3)	29,000.				2014/2015 Tuition Assistance
3502 Saratoga Blvd.							
Corpus Christi, TX 78415	74-2422764	501 (c) (3)	50,000.				Upgrade computer lab
Most Precious Blood School							
3502 Saratoga Blvd.	74-2422764	501 (c) (3)					Administrative/ Self-sufficiency
Corpus Christi, TX 78415							
Mother Teresa Shelter, Inc.	74-3026147	501 (c) (3)	125,000.				Y
1322 Comanche							
Corpus Christi, TX 78401							
Mount Carmel							
4130 S. Alameda							
Corpus Christi, TX 78411	74-6047547	501 (c) (3)	100,000.				Capital repairs
Nueces County Childrens Advoc							
502 McClendon Street							Operational Support
Corpus Christi, TX 78404	74-2700852	501 (c) (3)	15,000.				
Nuestra Señora de San Juan							
1755 Frio Street							CCD Building & Parking lot
Corpus Christi, TX 78417	33-1008638	501 (c) (3)	250,000.				

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 15 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Office of Consecrated Life - - 620 Lipan Street - Corpus Christi, TX 78403	74-1185667	501 (c) (3)	20,000.				Operational Support
- Office of Criminal Justice Mi - - 703 Archie - Beaumont, TX 77704-3948	74-1551958	501 (c) (3)	30,000.				Operational Support
- Office of Liturgical Music - - P.O. Box 2620 - Corpus Christi, TX 78403	74-1211612	501 (c) (3)	20,000.				Cathedral Youth Choirs
- Office of Ministry & Life Enr - - 1322 Comanche Street - Corpus Christi, TX 78401	74-2330464	501 (c) (3)	85,000.				Operational support/summer camp activiti
- Office of Parish Stewardship - - P. O. Box 2620 - Corpus Christi, TX 78403-2620	74-1185667	501 (c) (3)	40,000.				Capital Campaign
- Office of Religious Education - - 620 Lipan - Corpus Chrsiti, TX 78401	74-1185667	501 (c) (3)	50,000.				Operational Support
- Office of the Bishop - - 1901 Corpus Christi Street - Laredo, TX 78043	74-2699100	501 (c) (3)	12,000.				Workshops, conferences, retreats
- Office of Worship - - P. O. Box 2620 - Corpus Christi, TX 78403-2620	74-1185667	501 (c) (3)	50,000.				Operational Expense 2013-2014
- Office of Youth & Young Adult - - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	22,500.				Building Leaders Through Youth Ministry
- Office of Youth Ministry Dioc - - 700 North Virgen de San Juan - San Juan, TX 78589	74-1534098	501 (c) (3)	8,000.				Youthleader training program

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 16 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Oratory Schools of St. Philip - 1407 W. Moore Rd. - Pharr, TX 78577	74-2003071	501 (c) (3)	10,000.				Purchase/Installation of bleachers
- Oratory Schools of St. Philip - 1407 W. Moore Rd. - Pharr, TX 78577	74-2003071	501 (c) (3)	18,000.				2014/2015 Tuition Assistance
- Our Lady of Guadalupe Parish - 510 Hiawatha - Corpus Christi, TX 78405	74-1646027	501 (c) (3)	45,000.				Children's Playground Complex
- Our Lady of Guadalupe Parish - 725 Sodville Avenue - Sinton, TX 78387	74-1486299	501 (c) (3)	50,000.				Capital Improvements
- Our Lady of Guadalupe Parish - 725 Sodville Avenue - Sinton, TX 78387	74-1486299	501 (c) (3)	50,000.				Capital Improvements
- Our Lady of Guadalupe School - 2405 Navigation Blvd. - Houston, TX 77003	74-1890714	501 (c) (3)	7,500.				Counselor Program Resources
- Our Lady of Guadalupe School - 400 Callaghan Street - Laredo, TX 78040	74-2586610	501 (c) (3)	31,500.				2014/2015 Tuition Assistance
- Our Lady of Guadalupe School - 611 Dunlap - Mission, TX 78572	75-3157425	501 (c) (3)	20,000.				2014/2015 Tuition Assistance
- Our Lady of Guadalupe - P.O. Drawer I - Tivoli, TX 77990-0001	90-0032778	501 (c) (3)	60,000.				New Church office and restroom
- Our Lady of Perpetual Help AC - 5830 Williams Drive - Corpus Christi, TX 78412	74-2483672	501 (c) (3)	28,000.				2014/2015 Tuition Assistance

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

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

2013

Continuation Page 17 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Our Lady of Perpetual Help School - 7625 Cortland Avenue - Dallas, TX 75235	30-0439313	501 (c) (3)	10,000.				Tuition Assistance/General Support
- Our Lady of Refuge Catholic School - 577 Washington Street - Eagle Pass, TX 78852	74-1549935	501 (c) (3)	48,500.				2014/2015 Tuition Assistance
- Our Lady of Sorrows School - 1100 Gurnwood - McAllen, TX 78501	74-1587122	501 (c) (3)	26,000.				2014/2015 Tuition Assistance
- Our Lady of the Holy Rosary - P.O. Box 1439 923 Matamoris Mission - Mission, TX 78572	74-1612311	501 (c) (3)	25,000.				Pastoral Outreach
- Our Lady of the Lake University - 411 S.W. 24th Street - San Antonio, TX 78207-4689	74-1109631	501 (c) (3)	15,000.				2014/2015 Tuition/Enrollment Assistance
- Our Lady of Victory Parish - 707 N. Avenue E - Beeville, TX 78102	74-2589725	501 (c) (3)	50,000.				Catholic Youth Project/Facility Repairs
- Our Lady of Victory School - 1311 E. Mesquite Ln. - Victoria, TX 77901	74-1318471	501 (c) (3)	20,000.				Technology purchases
- Our Lady of Wisdom University - 100 Concho St. - San Marcos, TX 78666	74-2284627	501 (c) (3)	25,000.				New Evangelization/St. Paul's
- Perpetual Help Home, Inc. - P.O. Box 4305 - Victoria, TX 77903	74-2737837	501 (c) (3)	10,000.				Capital Improvements
- Priests' Support - 620 Lipan - Corpus Christi, TX 78415	74-1185667	501 (c) (3)	50,000.				Priests' Operational Support

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 18 of 30

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part III 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
- Resurrection Catholic Church - 312 N. 9th Street - Alamo, TX 78516	74-1307828	501 (c) (3)	15,000.				Resources for religious education
- Rural South Texas Economic Development - P.O. Box 476 - Falfurrias, TX 78355	74-2500117	501 (c) (3)	10,000.				Los Mestenos Career Academy
- Sacred Heart Children's Home - 3310 South Zapata Hwy - Laredo, TX 78046	74-1844745	501 (c) (3)	7,000.				Middle School Girls Tuition Assist
- Sacred Heart Parish - 217 W. San Patricio Avenue - Mathis, TX 78368	74-1143025	501 (c) (3)	55,000.				Facility Improvements
- Sacred Heart Parish - P.O. Box 1180 - Roma, TX 78584	74-1704810	501 (c) (3)	40,282.				Multi-purpose building
- Sacred Heart School - 111 N. Church Street - Rockport, TX 78382-2711	74-1544839	501 (c) (3)	16,483.				Playground Renovation/After School Program
- Sacred Heart School - 111 N. Church Street - Rockport, TX 78382-2711	74-1544839	501 (c) (3)	46,500.				2014/2015 Tuition Assistance
- Sagrado Corazon de Jesus and - 1901 Corpus Christi Street - Laredo, TX 78043	74-2966100	501 (c) (3)	100,000.				Chapel Construction
- Saint Isidore Catholic Church - 5160 FM 1017 - San Isidro, TX 78588	74-1962993	501 (c) (3)	15,000.				Pastoral presence in the parish
- Saint John Vianney Residence - P.O. Box 2620 - Corpus Christi, TX 78403-2620	74-1185667	501 (c) (3)	25,000.				Priest Retirement Community

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 19 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 John Vianney Residence - P.O. Box 2620 - Corpus Christi, TX 78403-2620	74-1185667	501 (c) (3)	250,000.				Priest Retirement Community
- Saint Joseph Catholic School - 119 W. Fay Street - Edinburg, TX 78539	74-2271846	501 (c) (3)	21,000.				2014/2015 Tuition Assistance
- Saint Joseph Catholic School - 600 South Jupiter Road - Richardson, TX 75081	01-0596211	501 (c) (3)	10,000.				Technology support
- Saint Luke Parochial School - 2850 Price Road - Brownsville, TX 78521	74-1776053	501 (c) (3)	15,000.				Technology purchases
- Saint Luke Parochial School - 2850 Price Road - Brownsville, TX 78521	74-1776053	501 (c) (3)	36,000.				2014/2015 Tuition Assistance
- Saint Martin de Porres - P.O. Box 9023 - Mission, TX 78572	74-2256655	501 (c) (3)	35,000.				Faith Formation & Evang Outreach
- Salvation Army - 521 Josephine Street - Corpus Christi, TX 78403	75-0800678	501 (c) (3)	25,000.				Shelter & Food Program
- San Jose Clinic, Inc. - P.O. Box 2808 - Houston, TX 77252-2808	76-0373703	501 (c) (3)	42,750.				Operational Support
- San Juan Diego Catholic High - 800 Herndon Lane - Austin, TX 78704	71-0866044	501 (c) (3)	30,000.				Tuition Assistance
- San Juan Diego Catholic Regio - P.O. Box 3888 - Mission, TX 78573	74-1534098	501 (c) (3)	30,000.				2014/2015 Tuition Assistance

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 20 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- San Juan Diego Catholic Regio - P.O. Box 3888 - Mission, TX 78573	74-1534098	501 (c) (3)	50,000.				Capital improvements
- San Juan Diego Institute for - 700 N. Virgen de San Juan - San Juan, TX 78589	74-1534098	501 (c) (3)	50,000.				Operational Support
- San Martin de Porres Catholic - 905 N. Texas Blvd. - Weslaco, TX 78596	74-2916025	501 (c) (3)	16,000.				2014/2015 Tuition Assistance
- Sea City Work Camp, Inc. - P.O. Box 10449 - Corpus Christi, TX 78460	74-2942873	501 (c) (3)	10,000.				Sea City Work Camp 2013
- Seminarian Education Diocese - P.O. Box 98700 - Lubbock, TX 79499-8700	75-1889213	501 (c) (3)	45,000.				Seminarian Education 2013
- Seton Home For Pregnant Women - 1115 Mission Road - San Antonio, TX 78210	74-2247996	501 (c) (3)	20,000.				Services for Pregnant and Parenting Teen
- Shiner Catholic School - PO Box 725 424 St. Ludmila St - Shiner, TX 77984	27-0212781	501 (c) (3)	40,800.				Purchase of a School Activity Bus
- South Texas College - 3201 W. Pecan Blvd. - McAllen, TX 78501	74-2683499	501 (c) (3)	15,000.				2014/2015 Tuition/Enrollment Assistance
- South TX Public Broadcasting - 4455 S.P.L.D., Suite 38 - Corpus Christi, TX 78411-4481	74-1616224	501 (c) (3)	15,000.				CHALLENGE Educ Program
- Spaulding for Children - 8582 Katy Freeway, #100 - Houston, TX 77024	74-2116380	501 (c) (3)	10,000.				Special Needs Adoption

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 21 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- SS. Cyril & Methodius Catholi - 105 N. Guadalupe Street - Granger, TX 76530	74-1507025	501 (c) (3)	15,000.				Tuition assistance
- SS. Cyril & Methodius School - 5002 Kostoryz - Corpus Christi, TX 78415	74-2460677	501 (c) (3)	30,000.				2014/2015 Tuition Assistance
- SS. Cyril & Methodius School - 5002 Kostoryz - Corpus Christi, TX 78415	74-2460677	501 (c) (3)	50,000.				Capital Improvements
- SS. Cyril & Methodius School - 5002 Kostoryz - Corpus Christi, TX 78415	74-2460677	501 (c) (3)	50,000.				Computer lab & tech enhancement
- St. Agustin Cathedral - 201 San Agustin Avenue - Laredo, TX 78040	74-1367520	501 (c) (3)	200,000.				Replace Cathedral Roof
- St. Anthony Catholic School - P. O. Box 792 - Robstown, TX 78380	74-1937751	501 (c) (3)	68,000.				2014/2015 Tuition Assistance
- St. Anthony School of Harling - 1015 East Harrison Street - Harlingen, TX 78550	74-1168921	501 (c) (3)	21,000.				2014/2015 Tuition Assistance
- St. Anthony School of Robstow - P. O. Box 792 - Robstown, TX 78380	74-1937751	501 (c) (3)	75,000.				Capital Repair and Maintenance
- St. Augustine Catholic School - 1064 N. St. Augustine Dr - Dallas, TX 75217	75-1016660	501 (c) (3)	40,000.				Tuition Support for Multi-Child Families
- St. Augustine High School - 1901 Corpus Christi Street - Laredo, TX 78043	74-2521504	501 (c) (3)	20,000.				Library and Media Enhance Project

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 22 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
Part III 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 - - 1901 Corpus Christi Street - - Laredo, TX 78043	74-2521504	501 (c) (3)	53,000.				2014/2015 Tuition Assistance
- St. Austin Catholic School - - 1911 San Antonio Street - - Austin, TX 78705	74-1295632	501 (c) (3)	15,000.				Library materials
- St. Catherine Siena Catholic - - 3840 Woodrow Drive - - Port Arthur, TX 77642	74-1279153	501 (c) (3)	30,000.				Tuition assistance
- St. Dominic Savio Catholic Hi - - 9300 Neenah Avenue - - Austin, TX 78717	26-3891015	501 (c) (3)	10,000.				S.T.E.M. Enhancement Project
- St. Dominic Village - - 2401 Holcombe Blvd. - - Houston, TX 77021	76-0139802	501 (c) (3)	42,750.				Resident Subsidy
- St. Edward's University - - 3001 S. Congress - - Austin, TX 78704	74-1109641	501 (c) (3)	25,000.				2014/2015 Tuition/Enrollment Assistance
- St. Elizabeth Church & School - - 518 North Almond - - Alice, TX 78333	74-1649177	501 (c) (3)	23,000.				2014/2015 Tuition Assistance
- St. Elizabeth of Hungary Cath - - 4019 S. Hampton Road - - Dallas, TX 75224	75-0957356	501 (c) (3)	25,000.				Tuition Assistance 2013-14
- St. Francis of Assisi Catholi - - 107 E. 1st Street - - Big Lake, TX 76932	20-0617542	501 (c) (3)	40,000.				Church Construction Project
- St. Francis of Assisi Catholi - - c/o St. Margaret of Cortona C - - Big Lake, TX 76932	20-0617542	501 (c) (3)	40,000.				Church Construction Project

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 23 of 30

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

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. Gertrude Catholic Element 400 East Caesar Street Kingsville, TX 78363	74-2588664	501 (c) (3)	20,000.				2014/2015 Tuition Assistance
St. Gertrude Catholic Element 400 East Caesar Street Kingsville, TX 78363	74-2588664	501 (c) (3)	75,000.				Capital Improvements
St. Gertrude Parish of Kingsv 605 East Caesar Kingsville, TX 78363	74-1260723	501 (c) (3)	30,000.				Outreach Ministry
St. Ignatius Martyr School 120 West Oltorf Street Austin, TX 78704	74-1313906	501 (c) (3)	12,500.				Technology equipment
St. James Catholic Church 605 Alta Vista Beeville, TX 78102	74-1586330	501 (c) (3)	50,000.				Support church repairs
St. John Bosco School 5630 W. Commerce Street San Antonio, TX 78237	74-1200128	501 (c) (3)	10,000.				Annual Fundraisers
St. John Bosco School 5630 W. Commerce Street San Antonio, TX 78237	74-1200128	501 (c) (3)	15,000.				Support Tuition Assistance
St. John Bosco School 5630 W. Commerce Street San Antonio, TX 78237	74-1200128	501 (c) (3)	66,667.				Gym, CDC Center renovations
St. John Bosco School 5630 W. Commerce Street San Antonio, TX 78237	74-1200128	501 (c) (3)	66,667.				Gym, CDC Center renovations
St. John of the Cross Church P.O. Box 329 Orange Grove, TX 78372	74-1394916	501 (c) (3)	30,000.				Year of Faith/Return of Rectory Office

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 24 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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. Joseph Catholic School - - 600 South Coulter - - Bryan, TX 77802	74-1403731	501 (c) (3)	15,000.				Purchase new school bus
- St. Joseph Parish Kingsville - - 1400 Brookshire Drive - - Kingsville, TX 78363	45-0498048	501 (c) (3)	50,000.				Community Education Center
- St. Joseph School of Alice - - 311 Dewey Street - - Alice, TX 78332	74-1928795	501 (c) (3)	100,000.				Campus renovation
- St. Joseph School of Alice - - 311 Dewey Street - - Alice, TX 78332	74-1928795	501 (c) (3)	48,000.				2014/2015 Tuition Assistance
- St. Joseph School of Alice - - 311 Dewey Street - - Alice, TX 78332	74-1928795	501 (c) (3)	75,000.				Campus renovation
- St. Joseph School - - 1305 W. Division St. - - Slaton, TX 79364	75-1889233	501 (c) (3)	15,000.				Tuition Assistance for 2013-14
- St. Joseph Schools, Inc. - - 110 East Red River Street - - Victoria, TX 77901	74-6023700	501 (c) (3)	29,200.				New school bus
- St. Joseph the Worker Church - - 2315 Ithaca - - McAllen, TX 78501	74-1562487	501 (c) (3)	25,000.				Religious educ prog/part-time Coord
- St. Joseph's Academy of Brown - - 101 St. Joseph Drive - - Brownsville, TX 78520	74-1319922	501 (c) (3)	50,000.				State-of-the-art sci complex
- St. Joseph's Academy of Brown - - 101 St. Joseph Drive - - Brownsville, TX 78520	74-1319922	501 (c) (3)	87,000.				2014/2015 Tuition Assistance

Schedule I (Form 990) 2013

TEEA4001L 07/12/13

Continuation Sheet for Schedule I (Form 990)

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

2013

Continuation Page 25 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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. Louis Catholic School 2208 N. 23rd Street Waco, TX 76708	74-1479000	501 (c) (3)	15,000.				Tuition Assistance/Awni ng
St. Maria Goretti Catholic Sc 1200 S. Davis Drive Arlington, TX 76013-2399	75-6004087	501 (c) (3)	20,000.				Playground improvements
St. Mary's Catholic School 1300 Los Ebanos Blvd Brownsville, TX 78520	74-1606040	501 (c) (3)	35,000.				2014/2015 Tuition Assistance
St. Mary's Catholic School 520 Washburn Street Taylor, TX 76574	74-6021469	501 (c) (3)	10,000.				Tuition Assistance
St. Mary's Mission Catholic C 4849 Cynthia Street Corpus Christi, TX 78410	74-1604768	501 (c) (3)	50,000.				Capital improvements
St. Mary's Parish of College 603 Church Avenue College Station, TX 77840	74-1616577	501 (c) (3)	25,000.				Campus Ministry Support
St. Mary's School 405 Hollybrook Longview, TX 75601	75-1844812	501 (c) (3)	30,000.				Playground and playground structure
St. Mary's University of San One Camino Santa Maria San Antonio, TX 78228	74-1143128	501 (c) (3)	25,000.				2014/2015 Tuition/Enrollm ent Assistance.
St. Michael's Catholic Academ 3000 Barton Creek Blvd. Austin, TX 78735	74-2266181	501 (c) (3)	10,000.				Tuition Assistance for 2013-2014
St. Michael's Catholic School 208 N. McLeod Street Cuero, TX 77954	74-6054220	501 (c) (3)	40,000.				Technology advancement pro

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 26 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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. Patrick Catholic School - - 2116 Lowry - - Lufkin, TX 75901	75-2812530	501 (c) (3)	30,000.				Early Childhood Development Center
- St. Patrick Catholic School - - 3350 S. Alameda - - Corpus Christi, TX 78411	74-1945279	501 (c) (3)	33,000.				2014/2015 Tuition Assistance
- St. Peter - St. Joseph Childr - 919 Mission Road - - San Antonio, TX 78210	74-1143129	501 (c) (3)	35,000.				Catholic School Tuition for St. PJ's Res
- St. Peter's Memorial Catholic - P.O. Box 520 - - Laredo, TX 78040-0520	74-2627734	501 (c) (3)	33,000.				2014/2015 Tuition Assistance
- St. Philip Catholic School - - 8151 Military Pkwy - - Dallas, TX 75227	80-0518667	501 (c) (3)	30,000.				Tuition Assistance
- St. Pius X Catholic School - - 737 St. Pius Drive - - Corpus Christi, TX 78414	74-2474734	501 (c) (3)	21,000.				2014/2015 Tuition Assistance
- St. Theresa Catholic Church - 235 S.W. 4th Street P.O. Box - Premont, TX 78375	68-0507080	501 (c) (3)	50,000.				Capital Repair Initiative
- St. Theresa Parish of Corpus - 1302 Lantana - - Corpus Christi, TX 78407	74-1298553	501 (c) (3)	75,000.				Capital Maintenance Initiative
- St. Thomas Catholic Church - P.O. Box 311 - - Brownsville, TX 78522	74-1291795	501 (c) (3)	50,000.				Construction of a new Parish Hall
- Texas A & M University - Corp - 6300 Ocean Drive, Unit 5741 - - Corpus Christi, TX 78412-5741	74-1760663	501 (c) (3)	50,000.				2014/2015 Annual Tuition Enrollment Assi

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 27 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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
- Texas A & M University Kingsv - Office of the President MSC 1 - Kingsville, TX 78363	74-6001530	501 (c) (3)	50,000.				2014/2015 Tuition/Enrollment Assistance
- Texas A&M Foundation - 401 George Bush Drive - College Station, TX 77840-281	74-1238434	501 (c) (3)	10,000.				Bush School of Govt/Public Svc Internship Stipends Bush School
- Texas A&M Foundation - 401 George Bush Drive - College Station, TX 77840-281	74-1238434	501 (c) (3)	10,000.				2014/2015Tuition/Enrollment Assistance
- Texas A&M International Univ - 5201 University Boulevard - Laredo, TX 78041-1900	74-1761398	501 (c) (3)	15,000.				LEAP for Adults with disabilities
- The Arc of San Antonio - 13430 West Avenue - San Antonio, TX 78216	74-1200110	501 (c) (3)	10,000.				30th Anniversary Season
- The Cathedral Concert Series - 505 North Upper Broadway - Corpus Christi, TX 78401	74-2863573	501 (c) (3)	15,000.				Urban Catholic School Renewal
- The Good Shepherd Network - 2718 W. Woodlawn Ave. - San Antonio, TX 78228	81-0572165	501 (c) (3)	135,000.				Financial aid assistance
- The Notre Dame of Dallas Scho - 2018 Allen Street - Dallas, TX 75204	75-2056943	501 (c) (3)	20,000.				Operational Support
- The Office of Permanent Diacon - P.O. Box 5644 - Amarillo, TX 79117-5644	76-0818173	501 (c) (3)	20,000.				Pre-Diabetes Risk Reduction Mgmt Prog
- The Seton Fund of the Daughte - 1201 West 38th Street - Austin, TX 78705	74-2212968	501 (c) (3)	10,000.				

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 28 of 30

Name of the organization		Employer identification number					
The John G. and Marie Stella Kenedy Memorial Foundation		74-6040701					
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 Texas Exes Scholarship Fo 2110 San Jacinto Austin, TX 78713-7278	26-4468379	501 (c) (3)	10,000.				Rio Grande Valley Scholars Program
The University of Texas at Br 80 Fort Brown Brownsville, TX 78520	74-2759269	501 (c) (3)	20,000.				2014/2015 Tuition/Enrollment Assistance
The University of Texas Pan A 1201 W. University Drive Edinburg, TX 78539	74-2246970	501 (c) (3)	45,000.				2014/2015 Tuition/Enrollment Assistance
The University of Texas San A 2900 North Loop 1604 West San Antonio, TX 78249-0601	74-1977996	501 (c) (3)	20,000.				2014/2015 Scholarship Support
The University of Texas San A 6900 North Loop 1604 West San Antonio, TX 78249-0601	74-1977996	501 (c) (3)	20,000.				2014/2015 PREP
United Way of the Coastal Ben 711 N. Carancahua St. #302 Corpus Christi, TX 78475	74-1207552	501 (c) (3)	10,000.				2013 Children's Christmas Appeal
University Catholic Center 2010 Guadalupe Street Austin, TX 78705	74-1237327	501 (c) (3)	15,000.				Fellowship of Catholic Students
University of Dallas 1845 E. Northgate Drive Irving, TX 76034	75-0926755	501 (c) (3)	25,000.				2014/2015 Tuition/Enrollment Assistance
University of St. Thomas 3800 Montrose Blvd. Houston, TX 77006	74-1277664	501 (c) (3)	25,000.				2014/2015 Tuition/Enrollment Assistance
University of the Incarnate W 4301 Broadway San Antonio, TX 78209	74-1109661	501 (c) (3)	25,000.				2014/2015 Tuition/Enrollment Assistance

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

Continuation Page 29 of 30

Name of the organization

The John G. and Marie Stella Kenedy Memorial Foundation

Employer identification number

74-6040701

Part III 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
USO of South Texas, Inc. P.O. Box 7 Corpus Christi, TX 78403	74-1478872	501(c)(3)	10,000.				Operational Support
UT Cancer Center, MD Anderson 1515 Holcombe Boulevard Houston, TX 77030-4095	74-6001118	501(c)(3)	10,000.				100% Scholarship for Student
UT Cancer Center, MD Anderson 1515 Holcombe Boulevard Houston, TX 77030-4095	74-6001118	501(c)(3)	10,000.				Research
UT Cancer Center, MD Anderson 1515 Holcombe Boulevard Houston, TX 77030-4095	74-6001118	501(c)(3)	25,000.				Indigent Patient Assistance
UT Cancer Center, MD Anderson 1515 Holcombe Boulevard Houston, TX 77030-4095	74-6001118	501(c)(3)	300,000.				Melanoma Research & Biobank
Vietnamese Dominican Sisters 5250 Gasmer Drive Houston, TX 77035	76-0329865	501(c)(3)	75,000.				Provincial Chapel and Infirmary
Vocations Office of San Angel P.O. Box 1829 San Angelo, TX 76902	75-1086360	501(c)(3)	20,000.				Operational Support
Vocations Office P.O. Box 2620 Corpus Christi, TX 78403-2620	74-1185667	501(c)(3)	50,000.				Operational Support
Wesley Community Center Corp 4015 MacArthur Corpus Christi, TX 78416	74-1185657	501(c)(3)	10,000.				Childcare for Homeless Children
Women's Shelter of South Texas P.O. Box 3368 Corpus Christi, TX 78463-3368	74-1943398	501(c)(3)	15,000.				Operational Support

TEEA4001L 07/12/13

Schedule I Cont (Form 990) 2013

2013

Continuation Page 30 of 30

Schedule I Cont (Form 990) 2013

TEEA4001L 07/12/13