

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing					
	2 Savings and temporary cash investments	461,108	518,802	518,802		
	3 Accounts receivable ▶ <u>1,100</u>					
	Less allowance for doubtful accounts ▶ _____	5,183	1,100	1,100		
	4 Pledges receivable ▶ _____					
	Less allowance for doubtful accounts ▶ _____					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ _____					
	Less allowance for doubtful accounts ▶ _____					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ _____					
Less accumulated depreciation (attach schedule) ▶ _____						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)	181,170	323,030	323,030			
14 Land, buildings, and equipment basis ▶ _____						
Less accumulated depreciation (attach schedule) ▶ _____						
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	647,461	842,932	842,932			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds	0	0			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29 Retained earnings, accumulated income, endowment, or other funds	647,461	842,932			
	30 Total net assets or fund balances (see instructions)	647,461	842,932			
31 Total liabilities and net assets/fund balances (see instructions) .	647,461	842,932				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	647,461
2 Enter amount from Part I, line 27a	2	53,611
3 Other increases not included in line 2 (itemize) ▶ _____	3	141,860
4 Add lines 1, 2, and 3	4	842,932
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	842,932

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2015	271,541	503,708		0 539084
2014	536,723	626,690		0 856441
2013	961,327	944,131		1 018214
2012	645,162	2,045,124		0 315464
2011				
2 Total of line 1, column (d)			2	2 729203
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3	0 682301
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4	828,680
5 Multiply line 4 by line 3			5	565,409
6 Enter 1% of net investment income (1% of Part I, line 27b)			6	2,978
7 Add lines 5 and 6			7	568,387
8 Enter qualifying distributions from Part XII, line 4			8	225,667

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	5,957
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	5,957
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,957
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	5,922
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,922
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	141
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	176
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of BISHOP JOHN W YANTA Telephone no (210) 733-1979			

Located at **PO BOX 28125 SAN ANTONIO TX**ZIP+4 **78228**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ 1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐ Yes ☒ No 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BISHOP JOHN W YANTA PO BOX 28125 SAN ANTONIO, TX 78228	TRUSTEE 2 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	518,270
c	Fair market value of all other assets (see instructions).	1c	323,030
d	Total (add lines 1a, b, and c).	1d	841,300
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	841,300
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,620
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	828,680
6	Minimum investment return. Enter 5% of line 5.	6	41,434

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	41,434
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	5,957
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,957
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	35,477
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	35,477
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	35,477

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	225,667
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	225,667
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	225,667

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				35,477
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				572,743
c From 2013.				919,728
d From 2014.				511,812
e From 2015.				252,926
f Total of lines 3a through e.	2,257,209			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 225,667				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				35,477
e Remaining amount distributed out of corpus	190,190			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,447,399			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	2,447,399			
10 Analysis of line 9				
a Excess from 2012.				572,743
b Excess from 2013.				919,728
c Excess from 2014.				511,812
d Excess from 2015.				252,926
e Excess from 2016.				190,190

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	225,667
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2016)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Form **990-PF** (2016)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABLED VETERANS NATL FOUNDATION PO BOX 96262 WASHINGTON, DC 200906262	NONE		DISABLED VETERANS ASSISTANCE	50
POLISH INSTITUTE OF ARTS & SCIENCES OF AMERICA INC 28 EAST 30TH STREET NEW YORK, NY 10016	NONE		\$50 MEMBERSHIP-\$50 PRESERVE POLISH HERITAGE	50
LIVE ACTION 2200 WILSON BLVD SUITE 102 ARLINGTON, VA 22201	NONE		SUPPORT PRE-BORN	75
SRIC 501(C)(3) PO BOX 90238 SAN ANTONIO, TX 78209	NONE		SOCIALLY RESPONSIBLE EDUCATION	75
A WOMAN'S HAVEN INC 8647 WURZBACH RD BLDG C SAN ANTONIO, TX 78240	NONE		CRISIS PREGNANCY SUPPORT	100
Total 				225,667
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICA NEEDS FATIMA PO BOX 341 HANOVER, PA 17331	NONE		FAMILY VALUES	100
AMERICAN CENTER FOR LAW AND JUSTICE PO BOX 90555 WASHINGTON, DC 200777493	NONE		SUPPORT LIFE AND FREEDOM	100
ANY WOMAN CAN 109 GALLERY CIR STE 115 SAN ANTONIO, TX 78258	NONE		CRISIS PREGNANCY SUPPORT	100
ARCHDIOCESE FOR THE MILITARY SERVICES US PO BOX 4469 WASHINGTON, DC 20017	NONE		SPIRITUAL SUPPORT	100
AVE MARIA UNIVERSITY 5050 AVE MARIA BLVD AVE MARIA, FL 34142	NONE		SCHOLARSHIP FUND	100
Total 				225,667
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BASILICA OF THE NATIONAL SHRINE OF THE IMMACULATE CONCEPTION 400 MICHIGAN AVE NE WASHINGTON, DC 200171566	NONE		MINISTRY TO PILGRIMS AND VISITORS	100
BENEDICTINE SISTERS 416 WEST HIGHLAND DR BOERNE, TX 780062516	NONE		WOMEN RELIGIOUS RETIREMENT	100
CAPUCHIN POOR CLARES 4201 NE 18TH AVE AMARILLO, TX 79107	NONE		MONESTARY SUPPORT	100
CATHOLIC CAMPUS MINISTRY ASSN 330 WEST VINE ST CINCINNATI, OH 45215	NONE		RASKOB FOUNDATION	100
CATHOLIC MEDICAL MISSION BOARD 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005	NONE		HURRICAN MATTHEW IN HAITI ASSISTANCE	100
Total ▶ 3a				225,667

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC RADIO ASSOCIATION PO BOX 172051 SPARTANBURG, SC 29301	NONE		SPIRITUAL DEVELOPMENT	100
CATHOLIC YOUTH FOUNDATION USA 415 MICHIGAN AVE NE SUITE 40 WASHINGTON, DC 20017	NONE		YOUTH MINISTRY, SCHOLARSHIPS	100
CHRIST MEDICUS FOUNDATION 21032 LUJON DR NORTHVILLE, MI 48167	NONE		SPIRITUAL CENTERED HEALTH CARE	100
CHRISTENDOM COLLEGE 134 CHRISTENDEM DR FRONT ROYAL, VA 22630	NONE		EDUCATION	100
CLARE BOOTHE LUCE POLICY INSTITUTE 112 ELDEN ST SUITE P HERNDON, VA 201709335	NONE		WOMEN AMERICAN TRADITIONAL VALUES	100
Total 				225,667
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLINIC 8757 GEORGIA AVE 850 SILVER SPRING, MD 20910	NONE		ASSIST IMMIGRANTS	100
COMBONI MISSIONARIES 1318 NAGEL ROAD CINCINNATI, OH 452553120	NONE		AFRICAN MISSIONARY WORK	100
COMING HOME NETWORK PO BOX 8290 ZANESVILLE, OH 437029929	NONE		ASSISTANCE TO PROTESTANT CLERGY/LAYMEN	100
COMMISSARIAT OF THE HOLY LAND PO BOX 97150 WASHINGTON, DC 200777073	NONE		ASSISTANCE TO THOSE IN THE HOLY LAND	100
COUNCIL MAJOR SUP OF WOMEN RELIGIONS PO BOX 4467 WASHINGTON, DC 20017	NONE		SPIRITUAL DEVELOPMENT	100
Total ▶ 3a				225,667

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE PO BOX 1863 MERRIFIELD, VA 221168063	NONE		SHELTERS HOMELESS CHILDREN	100
CREATED EQUAL (170B1AVI - DEDUCTIBLE) PO BOX 360502 COLUMBUS, OH 432369919	NONE		COLLEGE AND HIGH SCHOOL OUTREACH	100
DAVID HOROWITZ FREEDOM CENTER PO BOX 5644 AMARILLO, TX 791175644	NONE		RESPECT LIFE MINISTRY	100
DIOCESE OF AMARILLO PO BOX 5644 AMARILLO, TX 79117	NONE		SPIRITUAL SUPPORT	100
DISMAS MINISTRY 501C3 PO BOX 070363 MILWAUKEE, WI 53207	NONE		SPIRITUAL ENRICHMENT OF PRISONERS	100
Total ▶ 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIVINE WORD MISSIONARIES PO BOX 6099 TECHNY, IL 60082	NONE		SEMINARY SUPPORT	100
FAMILY RESEARCH COUNCIL 501C3 801 G STREET NW WASHINGTON, DC 20001	NONE		SANTITY OF HUMAN LIFE	100
FRANCISCAN MONASTERY OF THE HOLY LAND PO BOX 96271 WASHINGTON, DC 200777796	NONE		SOLIDARITY IN THE HOLY LAND	100
FRANSISCAN UNIVERSITY OF STEUBENVILLE 1235 UNIVERSITY BLVD STEUBENVILLE, OH 43952	NONE		SCHOLARSHIP	100
FRIARS OF ATONEMENT PO BOX 301 GARRISON, NY 10524	NONE		SPIRITUAL SUPPORT	100
Total ► 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE SISTES OF LIFE 38 MONTEBELLO ROAD SUFFREN, NY 10901	NONE		ASSISTANCE MINISTRY	100
HEIDI GROUP THE PO BOX 2050 ROUND ROAD, TX 78680	NONE		HEALTH CARE NEEDS FOR WOMEN	100
HOLY FAMILY MINISTRY CENTER 3415 W ARTHINGTON CHICAGO, IL 60624	NONE		EDUCATIONAL & CULTURAL	100
INSTITUTE OF THE INCARNATE WORD 5706 SARGENT ROAD CHILLUM, MD 20782	NONE		BENEFIT SEMINARIANS-FULTON SHEEN SEMINARY	100
INTERNAT'L CATHOLIC MIGRATION COMM INC 319 F STREET NW ROOM 820 WASHINGTON, DC 20004	NONE		RELIGIOUS SUPPORT	100
Total ▶ 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUDICIAL WATCH 425 3RD STREET SW NO 800 WASHINGTON, DC 20024	NONE		INVESTIGATE GOV'T CORRUPTION	100
LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	NONE		SOCIAL ADVOCACY	100
MARCH FOR LIFE 1317 8TH ST NW WASHINGTON, DC 20001	NONE		PROLIFE EDUCATION	100
MARIAN COMMUNITY OF RECONCILIATION 2340 HUNTINGTON TPKE TRUMBULL, CT 06611	NONE		SPIRITUAL DEVELOPMENT	100
MARIST BROTHERS POBOX 250 WORTH, IL 604820250	NONE		ELDERLY AND DISABLES MARIST BROTHERS	100
Total ▶ 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION OF DIVINE MERCY 1531 INDIAN CHIEF TRAIL NEW BRAUNFELS, TX 78132	NONE		CHURCH	100
NATIONAL RELIGIOUS VOCATION CONFERENCE 5401 S CORNELL AVE 207 CHICAGO, IL 606155664	NONE		SUPPORT RELIGIOUS VOCATIONS	100
OUR LADY OF SOLITUDE MONASTERY PO BOX 639 TONOPAH, AZ 853540639	NONE		WOMEN RELIGIOUS CONVENT	100
PILGRIM CENTER OF HOPE 7680 JOE NEWTON SAN ANTONIO, TX 78251	NONE		EVANGELIZATION OUTREACH	100
POLISH AMERICAN CONGRESS 308 WALNUT ST PHILADELPHIA, PA 19106	NONE		POLISH HERITAGE PROGRAMS	100
Total ▶ 3a				225,667

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Name and address (home or business)				
a <i>Paid during the year</i>				
POLISH FALCONS OF AMERICA 381 MANSFIELD AVE PITTSBURGH, PA 15220	NONE		ETHNIC FRATERNAL BENEFIT SOCIETY	100
POPE PAUL VI INSTITUTE 6901 MERCY RD OMAHA, NE 68106	NONE		STUDY OF HUMAN REPRODUCTION	100
POPE ST JOHN XXIII NAT'L SEMINARY PO BOX 845105 BOSTON, MA 022845105	NONE		PRIESTLY FORMATION PROGRAM	100
POPULATION RESEARCH INSTITUTE 109 E MAIN ST FRONT ROYAL, VA 22630	NONE		SOCIAL SCIENCE RESEARCH	100
PRIESTS OF THE SACRED HEART - SACRED HEART MONASTERY PO BOX 900 HALES CORNERS, WI 531300900	NONE		EVANGELIZATION OUTREACH	100
Total ► 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATORIANS THE (SOCIETY OF THE DIVINE SAVIOR) 1303 MILWAUKEE AVE SALVATORIAN CENTER, WI 53062	NONE		EVANGELIZATION MINISTRY	100
SAM MININSTRIES 5254 BLANCO RD SAN ANTONIO, TX 78216	NONE		SOCIAL SERVICES	100
SAN ANTONIO FOOD BANK 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 782272209	NONE		FOOD STIPENDS ASSISTANCE	100
SCHOOL SISTER OF ST FRANCIS 1515 LAYTON BLVD MILWAUKEE, WI 53215	NONE		SPIRITUAL DEVELOPMENT	100
SISTERS OF CHARITY OF OUR LADY 54 WEST MAIN STREET BAL TIC, CT 063300691	NONE		EVANGELIZATION MEDIA	100
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Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF ST VINCENT DE PAUL 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	NONE		SPIRITUAL GROWTH	100
SOLT COMMUNITY 501(C)(3) 1200 LANTANA ST CORPUS CHRISTI, TX 78407	NONE		MEMORIAL GIFT DONATION	100
SPECIAL OLYMPICS TEXAS 10223 MCALLISTER FREEWAY 100 SAN ANTONIO, TX 78216	NONE		SPORTS-SPECIAL NEEDS ATHLETICS	100
ST ANTHONY DE PADUA CATHOLIC CHURCH PO BOX 1329 DALHART, TX 79022	NONE		MASS STIPEND FOR MSGR MARIO V BATENHORST	100
ST LUKE INSTITUTE 8901 NEW HAMPSHIRE AVE SILVER SPRING, MD 20903	NONE		SOCIAL SERVICES TO CLERGY	100
Total ► 3a				225,667

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY'S CATHOLIC CHURCH - UMBARGER TX PO BOX 105 UMBARGER, TX 79091	NONE		DONATION	100
ST THOMAS MORE SOCIETY 19 SOUTH LASALLE STREET 603 CHICAGO, IL 60603	NONE		DONATION/FAMILY VALUES	100
STUDENTS FOR LIFE OF AMERICA 9255 CENTER ST SUITE 300 MANASSAS, VA 20110	NONE		PRO-LIFE ADVOCACY	100
SUSAN B ANTHONY LIST PO BOX 7075 MERRIFIELD, VA 221167075	NONE		PRO-LIFE MOVEMENT	100
TEC CONFERENCE 1007 AIRLINE PARK BLVD METAIRIE, LA 70003	NONE		EDUCATION/EVANGELIZATION MINISTRY	100
Total ▶ 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDREN'S HOSPITAL OF SAN ANTONIO 100 NORTHEAST LOOP 410 706 SAN ANTONIO, TX 782164700	NONE		HEALING TO CHILDREN	100
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE		SOCIETY BENEFIT	100
THE PRIESTLY FRATERNITY OF ST PETER 119 GRIFFIN ROAD ELMHUR ST TOWNSHIP, PA 184449900	NONE		SUPPORT PRIESTS AND SEMINARIANS	100
TODAY'S CATHOLIC NEWS (ARCHDIOCES OF SA) 2718 W WOODLAWN AVE SAN ANTONIO, TX 78228	NONE		PUBLICATION OF ARCHDIOCES OF SA	100
USA MISSION ROSARY PO BOX 124 HARTLEY, TX 79044	NONE		PROLIFE MINISTRY	100
Total ► 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETERAN'S OF FOREIGN WARS 501C3 2410 PINN RD SAN ANTONIO, TX 78227	NONE		PROGRAMS FOR VETERANS AND MILITARY	100
WOMAN'S NEW LIFE CENTER 501C3 760 COLONIAL DR BATON ROUGE, LA 70806	NONE		CRISIS PREGNANCY SUPPORT	100
TEXAS CZECH HERITAGE & CULTURAL CENTER 250 W FAIR GROUNDS RD LA GRANGE, TX 78945	NONE		CULTURAL EDUCATION	125
CATHOLIC NEAR EAST WELFARE ASSOCIATION 1011 FIRST AVE NEW YORK, NY 10022	NONE		HUMANITARIAN & PASTORAL SUPPORT	150
CATHOLIC TELEVISION OF SAN ANTNOIO 2718 WEST WOODLAWN AVE SAN ANTONIO, TX 78228	NONE		DONATION FOR MEDIA	150
Total ▶ 3a				225,667

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Name and address (home or business)				
a <i>Paid during the year</i>				
EWTN GLOBAL CATHOLIC NETWORK 5817 OLD LEEDS RD IRONDALE, AL 35210	NONE		SPIRITUAL DEVELOPMENT	150
MISSIONHURST CICM 4651 NORTH 25TH ST ARLINGTON, VA 22207	NONE		MISSIONARY WORK AROUND THE WORLD	150
LIFE CHOICES MEDICAL CLINIC 3234 NORTH WESTERN DRIVE SAN ANTONIO, TX 78238	NONE		SUPPORT LIFE CHOICES	200
LIFENEWS.COM PO BOX 270841 FORT COLLINS, CO 80527	NONE		SUPPORT PROLIFE MEDIA	200
MISSIONARY SERVANTS ST ANTHONY PADUA PL 80 PETER BAQUE ROAD SAN ANTONIO, TX 78209	NONE		CHURCH	200
Total 				225,667
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SALVATION ARMY 521 W ELMIRA SAN ANTONIO, TX 78212	NONE		RELIGIOUS ACTIVITIES	200
SISTERS OF THE SACRED HEART OF JESUS 11931 RADIUM SAN ANTONIO, TX 78216	NONE		200TH ANNIVERSARY GIFT	200
ST LEO THE GREAT CATHOLIC SCHOOL 119 OCTAVIA PLACE SAN ANTONIO, TX 78214	NONE		SCHOLARSHIP FUND DONATION	200
ST MARGARET MARY CATHOLIC CHURCHPARISH 1314 FAIR AVE SAN ANTONIO, TX 78223	NONE		RELIGIOUS, SPIRITUAL DEVELOPMENT	200
ST THOMAS MORE CATHOLIC SCHOOL 4427 MAONA DRIVE SAN ANTONIO, TX 78218	NONE		DONATION/EDUCATION	200
Total ► 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS RIGHT TO LIFE EDUCATIONAL FUND 9800 CENTRE PKWY 200 HOUSTON, TX 77036	NONE		RIGHT TO LIFE PROLIFE EDUCATION	200
THE MONASTERY OF THE HOLY SPIRIT 2625 HWY 212 SW CONYERS, GA 300944044	NONE		SUPPORT FOR BROTHERS IN THE MONASTERY	200
ASSUMPTION SEMINARY 2600 W WOODLAWN AVE SAN ANTONIO, TX 78228	NONE		SEMINARY OPERATIONS	250
FATHER LEOPOLD MOCZYGEMBA FOUNDATION 13879 N FM 81 PO BOX 9 PANNA MARIA, TX 78144	NONE		CULTURAL,RELIGIOUS,EDUCATIONAL DEVELOPMENT	250
HOPE FOR THE FUTURE 2718 W WOODLAWN AVE SAN ANTONIO, TX 78228	NONE		SCHOLARSHIP FUND	250
Total ► 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT CARMEL HERMITAGE PO BOX 337 CHRISTOVAL, TX 76935	NONE		SPIRITUAL DEVELOPMENT	250
NATIONAL CATHOLIC BIOETHICS CENTER 6399 DREXEL ROAD PHILADELPHIA, PA 19151	NONE		SUPPORT CULTURE OF LIFE	250
POLISH AMERICAN JOURNAL FOUNDATION PO BOX 271 NORTH BOSTON, NY 14110	NONE		PROMOTES POLISH CULTURE	250
ST JOHN BOSCO SCHOOL 5630 WEST COMMERCE ST SAN ANTONIO, TX 78237	NONE		EDUCATION	250
ST PETER UPON THE WATER PO BOX 509 INGRAM, TX 78025	NONE		SPIRITUAL GROWTH	250
Total 				225,667
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS STATE COUNCIL CHARITIES (KNIGHTS OF COLUMBUS) 6633 HWY 290 EAST SUITE 204 AUSTIN, TX 787231157	NONE		QUALITY HEALTH CARE	250
THE JUSTICE FOUNDATION 8023 VANTAGE DRIVE 1275 SAN ANTONIO, TX 78230	NONE		PROMOTE JUSTICE AND LIBERTY FOR ALL	250
40 DAYS FOR LIFE PO BOX 96876 WASHINGTON, DC 200906876	NONE		PRO-LIFE MINISTRY	300
AID TO THE CHURCH IN NEED 725 LEONARD ST 3RD FL BROOKLYN, NY 11222	NONE		HELP THOSE IN NEED	300
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	NONE		INT'L HUMANITARIAN SVCS	300
Total ► 3a				225,667

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF PADUA PLACE 100 PETER BAQUE RD SAN ANTONIO, TX 78209	NONE		RELIGIOUS COMMUNITY	300
SHRINE OF OUR LADY OF GUADALUPE 501C3 PO BOX 1237 LA CROSSE, WI 54602	NONE		SPIRITUAL DEVELOPMENT	300
THOMAS MORE SOCIETY 19 S LASALLE STREET CHICAGO, IL 60603	NONE		NON PROFIT LAW FIRM	300
UKRANIAN CATHOLIC EDUCATION FOUNDAT UCEF 2247 W CHICAGO AVE CHICAGO, IL 60622	NONE		SPIRITUAL DEVELOPMENT	300
OBLATE SCHOOL OF THEOLOGY 285 OBLATE DR SAN ANTONIO, TX 78216	NONE		SPIRITUAL EDUCATION	350
Total ► 3a				225,667

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANN CATHOLIC CHURCH 210 ST ANN STREET SAN ANTONIO, TX 78201	NONE		RELIGIOUS SUPPORT	350
MEN OF THE SACRED HEART PO BOX 1025 WARREN, MI 48092	NONE		DEFRAY COST OF ENTHRONEMENT MATERIALS	400
CATHOLIC EXTENSION SOCIETY 150 S WACKER DR SUITE 2000 CHICAGO, IL 60606	NONE		SPIRITUAL EDUCATION & DEVELOPMENT	450
FOCUS FELLOWSHIP CATHOLIC UNIV STUDENTS PO BOX 18710 GOLDEN, CO 80402	NONE		SPIRITUAL DEVELOPMENT	450
KOSCIUSKO FOUNDATION 15 E 65TH ST NEW YORK, NY 10131	NONE		CULTURAL EDUCATION	450
Total 				225,667
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
UCA DIOCESE OF AMARILLO PO BOX 5644 AMARILLO, TX 79117	NONE		SPIRITUAL DEVELOPMENT	450
BISHOP RYAN TUITION PROGRAM 605 ENOS LANE CORRALITOS, CA 95076	NONE		TUITION ASSISTANCE TO FAMILIES	500
CATHOLIC DIOCESE OF BATON ROUGE 1800 SOUTH ACADIAN THRUWAY BATON ROUGE, LA 708081998	NONE		FLOOD ASSISTANCE	500
CATHOLIC HISTORICAL SOCIETY PO BOX 5644 AMARILLO, TX 791175644	NONE		BUILDING FUND	500
FRIENDS OF CHRISTUS SANTA ROSA FOUNDATIO 100 NE LOOP 410 SAN ANTONIO, TX 78216	NONE		MEDICAL SVCS FOR UNDERSERVED	500
Total ► 3a				225,667

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a <i>Paid during the year</i>				
HOLY ROSARY CATHOLIC CHURCH 159 CAMINO SANTA MARIA SAN ANTONIO, TX 78228	NONE		CHURCH	500
LIGA-CATHOLIC LEAGUE FOR RELIGIOUS ASST 2330 WEST 118TH ST CHICAGO, IL 60643	NONE		RELIGIOUS EDUCATION & ASSISTANCE	500
POLISH AMERICAN PRIESTS ASSN (PAPA) 3649 EAST 65TH STREET CLEVELAND, OH 44105	NONE		RELIGIOUS & CULTURAL EDUCATION	500
SAN ANTONIO FAMILY ASSOCIATION 230 PEREIDA STREET SAN ANTONIO, TX 78210	NONE		SOCIAL SERVICES	500
ST BENEDICT CATHOLIC CHURCHPARISH 4535 LORD RD SAN ANTONIO, TX 78220	NONE		CHURCH	585
Total 3a				225,667

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LIFE LEAGUE 1179 COURTHOUSE RD STAFFORD, VA 22554	NONE		CATHOLIC PRO-LIFE ORGANIZATION	600
THE MARIANISTS PROVINCE OF US 4425 WEST PINE BLVD ST LOUIS, MO 631082301	NONE		EDUCATION FOR CHILDREN IN BANGALORE	625
GUADALUPE HOME-ARCHDIOCESE SAN ANTONIO 1223 S TRINITY SAN ANTONIO, TX 78207	NONE		TRANSITIONAL HOUSING HOMELESS	700
ST AGNES PARISH SOCIETY OF SVDP 804 RUIZ ST SAN ANTONIO, TX 78207	NONE		RELIGIOUS SUPPORT	900
VIRGEN DE GUADALUPE CATHOLIC MEDIA ASSOC 1406 E GARDEN LANE MIDLAND, TX 79701	NONE		SPIRITUAL DEVELOPMENT	900
Total ► 3a				225,667

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Name and address (home or business)				
a <i>Paid during the year</i>				
ORCHARD LAKE SCHOOLS 3535 COMMERCE RD ORCHARD LAKE, MI 48324	NONE		EDUCATION	1,000
SERAPHIC SISTERS 621 WEST WOODLAWN AVENUE SAN ANTONIO, TX 78212	NONE		HEALTH CARE MINISTRY	1,000
ST MARGARET MARY SCHOOL 1202 FAIR AVE SAN ANTONIO, TX 78223	NONE		EDUCATION	1,000
THE CENTER FOR MEDICAL PROGRESS 95333 CULVER DRIVE SUITE340-819 IRVINE, CA 92604	NONE		INVESTIGATIVE JOURNALISM WORK FOR MEDICAL PROLIFE	1,100
GUADALUPE RADIO NETWORK 1406 E GARDEN LANE MIDLAND, TX 79701	NONE		SPIRITUAL DEVELOPMENT	1,270
Total ▶ 3a				225,667

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY CROSS CATHOLIC ACADEMY 4110 S BONHAM AMARILLO, TX 79110	NONE		EDUCATION	1,500
ST ELIZABETH CATHOLIC CHURCH 2006 NALL STREET PORT NECHES, TX 77651	NONE		MEMORIAL GIFT - ERNEST YANTA	2,000
ST MARY'S PARISH PO DRAWER C CLARENDON, TX 79226	NONE		CHURCH	2,000
BLESSED SACRAMENT SCHOLARSHIP FUND CO JERRY GONZALEZ 221 LINDA SAN ANTONIO, TX 78216	NONE		TUITION ASSISTANCE	2,100
ST MICHAEL CATHOLIC CHURCH 418 INDIANA STREET SAN ANTONIO, TX 78210	NONE		CHARITABLE DONATION	2,100
Total ► 3a				225,667

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JAMES (THE APOSTLE) CATHOLIC SCHOOL 907 W THEO AVENUE SAN ANTONIO, TX 78225	NONE		SCHOOL	2,350
ABC PRODEIN 2315 BERGENLINE AVE UNION CITY, NJ 07087	NONE		HEALTH, EDUCATION, FOOD CARE	2,500
ALLIED WOMEN'S CENTER 102 MARSHALL ST SAN ANTONIO, TX 78212	NONE	501(C)(3)	CRISIS PREGNANCY SUPPORT	2,900
OBLATES OF MARY IMMACULATE 3535 COMMERCE ROAD ORCHARD LAKE, MI 483241625	NONE		SEMINARY EDUCATION	3,000
ST PAUL CATHOLIC CHURCH 350 SUTTON DRIVE SAN ANTONIO, TX 78228	NONE		RELIGIOUS SUPPORT	3,640
Total ▶ 3a				225,667

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VALENTINE CATHOLIC RADIO 701 S PIERCE ST AMARILLO, TX 79101	NONE		CATHOLIC RADIO	3,900
SALESIAN SISTERS OF ST JOHN BOSCO 6019 BUENA VISTA STREET SAN ANTONIO, TX 78237	NONE	501(C)(3)	SCHOLARSHIPS, HEATER AND A/C PROJECT	4,050
DISCIPLES OF THE LORD JESUS CHRIST PO BOX 64 PRAYER TOWN, TX 79010	NONE		RELIGIOUS COMMUNITY	5,450
FRANCISCAN SISTERS OF MARY IMMACULATE 4301 NE 18TH AVENUE AMARILLO, TX 791077220	NONE		EDUCATIONAL NEEDS	6,000
ST MARY'S CATHOLIC CENTER 603 CHURCH AVE COLLEGE STATION, TX 77840	NONE		RELIGIOUS SUPPORT	6,600
Total ► 3a				225,667

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PANNA MARIA HERITAGE CENTER FOUNDATION 5015 BAYONNE DR SAN ANTONIO, TX 78228	NONE	501(C)(3)	CONSTRUCTION	20,500
ST PAUL COMMUNITY CENTER 1201 DONALDSON SAN ANTONIO, TX 78228	NONE		CHAPEL OF MERCY	35,445
ARCHDIOCESE OF SAN ANTONIO 2718 W WOODLAWN SAN ANTONIO, TX 78228	NONE	501(C)(3)	DEBT ELIEF, ST JAMES PARISH, CATHOLIC CHARITIES	39,512
ST PAUL COMMUNITY CENTER 6019 BUENA VISTA ST SAN ANTONIO, TX 78237	NONE		VOLUNTEER DEVELOPMENT	48,665
Total ▶ 3a				225,667

TY 2016 Accounting Fees Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	10,925	925	0	0

TY 2016 Investments - Other Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MINERAL RIGHTS	FMV	323,030	323,030

TY 2016 Other Expenses Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	347	0	0	0
RELIGIOUS GOODS	8,787	0	0	0
DUES & SUBSCRIPTIONS	483	0	0	0

TY 2016 Other Income Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	313,305	313,305	0
REFUND OF LEGAL SERVICES	65		65

TY 2016 Other Increases Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Description	Amount
NET UNREALIZED GAINS/LOSSES FROM INVESTMENT	141,860

TY 2016 Taxes Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PRODUCTION TAXES	12,170	12,170	0	0
PROPERTY TAXES	2,432	2,432	0	0
FEDERAL TAXES	6,600	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization JOHN A AND MARY POLLOK YANTA MEMORIAL TRUST	Employer identification number 45-6730024

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number
45-6730024

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	YANTA CATTLE COMPANY	\$ 6,600	Person ☒
	PO BOX 782182		Payroll ☐
	SAN ANTONIO, TX 78278		Noncash ☐
(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐
(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐
(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐
(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐
(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐
(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐
(Complete Part II for noncash contributions)			

Employer identification number

45-6730024

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

JOHN A AND MARY POLLOK YANTA MEMORIAL TRUST

Employer identification number

45-6730024

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	