

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation JOHN A AND MARY POLLOK YANTA MEMORIAL TRUST		A Employer identification number 45-6730024	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 28125		Room/suite	B Telephone number (see instructions) (210) 733-1979
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78228		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,276,023		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) <u>(Part I, column (d) must be on cash basis)</u>			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	419,700			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	693	693		
	4 Dividends and interest from securities . . .				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	548,365	548,365	0	
	12 Total. Add lines 1 through 11	968,758	549,058	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,725	3,362	0	3,363
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	32,948	27,948	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,042	298	0	744
	24 Total operating and administrative expenses. Add lines 13 through 23	40,715	31,608	0	4,107
	25 Contributions, gifts, grants paid	278,638			278,638
	26 Total expenses and disbursements. Add lines 24 and 25	319,353	31,608	0	282,745
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	649,405			
	b Net investment income (if negative, enter -0-)		517,450		
	c Adjusted net income (if negative, enter -0-) . . .			0	

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	490,208	1,139,413		1,139,413	
	3	Accounts receivable ▶ <u>650</u>					
		Less allowance for doubtful accounts ▶ _____	450	650		650	
	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)	321,320	135,960		135,960		
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)	811,978	1,276,023		1,276,023		
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	811,978	1,276,023			
	30	Total net assets or fund balances (see instructions)	811,978	1,276,023			
31	Total liabilities and net assets/fund balances (see instructions) .	811,978	1,276,023				

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	811,978
2	Enter amount from Part I, line 27a	2	649,405
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,461,383
5	Decreases not included in line 2 (itemize) ▶ _____	5	185,360
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,276,023

Part IV Capital Gains and Losses for Tax on Investment Income

(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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	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	3	

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))
2017	236,161	758,034	0 311544
2016	225,667	828,680	0 272321
2015	271,541	503,708	0 539084
2014	536,723	626,690	0 856441
2013	961,327	944,131	1 018214

2 Total of line 1, column (d)	2	2 997604
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 599521
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	689,387
5 Multiply line 4 by line 3	5	413,302
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,175
7 Add lines 5 and 6	7	418,477
8 Enter qualifying distributions from Part XII, line 4	8	282,745

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	10,349
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	10,349
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	10,349
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	626
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	10,626
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	136
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 136 Refunded ☐	11	0

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 2018 or the taxable year beginning in 2018? See the 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 TXZIP+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 2018, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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 2018 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 2018).	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 2018?	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		Yes	No
(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.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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	563,925
c	Fair market value of all other assets (see instructions).	1c	135,960
d	Total (add lines 1a, b, and c).	1d	699,885
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	699,885
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,498
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	689,387
6	Minimum investment return. Enter 5% of line 5.	6	34,469

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	34,469
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	10,349
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,349
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,120
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	24,120
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	24,120

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	282,745
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	282,745
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	282,745

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				24,120
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	919,728			
b From 2014.	511,812			
c From 2015.	252,926			
d From 2016.	190,190			
e From 2017.	202,501			
f Total of lines 3a through e.	2,077,157			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 282,745				
a Applied to 2017, 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 2018 distributable amount.				24,120
e Remaining amount distributed out of corpus	258,625			
5 Excess distributions carryover applied to 2018 (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	2,335,782			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	919,728			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,416,054			
10 Analysis of line 9				
a Excess from 2014.	511,812			
b Excess from 2015.	252,926			
c Excess from 2016.	190,190			
d Excess from 2017.	202,501			
e Excess from 2018.	258,625			

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation 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)) BISHOP JOHN W YANTA	
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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
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	
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
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Form **990-PF** (2018)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2019-10-30	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	JENNIFER SIEMER		2019-10-30		P01263648
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
Firm's address ▶ 9901 IH-10 WEST SUITE 350 SAN ANTONIO, TX 78230					Phone no (210) 298-7900

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				
40 DAYS FOR LIFEPO BOX 96876 WASHINGTON, DC 200906876	NONE	PC	PRO-LIFE MINISTRY	100
ABC PRODEIN2315 BERGENLINE AVE UNION CITY, NJ 07087	NONE	PC	HEALTH, ED AND FOOD	6,500
AID TO THE CHURCH IN NEED 725 LEONARD ST 3RD FL BROOKLYN, NY 11222	NONE	PC	HELP THOSE IN NEED	200
Total ► 3a				278,638

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>				
ALLIED WOMEN'S CENTER 102 MARSHALL ST SAN ANTONIO, TX 78212	NONE	PC	CRISIS PREGNANCY SUPPORT	6,750
AMERICA NEEDS FATIMAPO BOX 341 HANOVER, PA 17331	NONE	PC	FAMILY VALUES	100
AMERICAN CENTER FOR LAW AND JUSTICE PO BOX 90555 WASHINGTON, DC 20077	NONE	PC	SUPPORT LIFE AND FREEDOM	300
Total ▶ 3a				278,638

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>				
AMERICAN LIFE LEAGUE 1179 COURTHOUSE RD STAFFORD, VA 22554	NONE	PC	CATHOLIC PRO-LIFE	1,100
AMERICA'S PRAYER NETWORK 17648 PASSING RD MILFORD, VA 225142814	NONE	PC	SPIRITUAL SUPPORT	100
AND THEN THERE WERE NONE PO BOX 1213 MERRIFIELD, VA 221161213	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
ARCHBISHOP'S APPEALPO BOX 34150 SAN ANTONIO, TX 782654150	NONE	PC	SPIRITUAL SUPPORT	1,000
ARCHDIOCESE FOR THE MILITARY SERVICES US PO BOX 96168 WASHINGTON, DC 20017	NONE	PC	SPIRITUAL SUPPORT	100
ARCHDIOCESE OF NEW ORLEANS 7887 WALMSLEY AVENUE NEW ORLEANS, LA 70125	NONE	PC	SPIRITUAL SUPPORT	100
Total ► 3a				278,638

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>				
ARCHDIOCESE OF SAN ANTONIO 2718 W WOODLAWN SAN ANTONIO, TX 78228	NONE	PC	SPIRITUAL SUPPORT	31,454
ASSOCIATED SUPCLICLANS OF THE US 5408 ROLAND AVENUE BALTIMORE, MD 21210	NONE	PC	SPIRITUAL SUPPORT	350
ASSOCIATION OF THE MIRACULOUS MEDAL 1811 WEST SAINT JOSEPH STREET PERRYVILLE, MO 63775	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
ASSUMPTION SEMINARY 2600 W WOODLAWN AVE SAN ANTONIO, TX 78228	NONE	PC	SEMINARY OPERATIONS	1,400
AVE MARIA UNIVERSITY 5050 AVE MARIA BLVD AVE MARIA, FL 34142	NONE	PC	SCHOLARSHIP FUND	100
BENEDICTINE SISTERS 416 WEST HIGHLAND DR BOERNE, TX 780062516	NONE	PC	SUPPORT SERVICES	550
Total ▶ 3a				278,638

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>				
BLESSED STANLEY ROTHER SHRINE PO BOX 98175 WASHINGTON, DC 200777241	NONE	PC	SPIRITUAL SUPPORT	100
BRIGIDINE SISTERS 5118 LOMA LINDA DRIVE SAN ANTONIO, TX 78201	NONE	PC	SPIRITUAL SUPPORT	100
CAPUCHIN POOR CLARES 4201 NE 18TH AVE AMARILLO, TX 79107	NONE	PC	MONESTARY SUPPORT	500
Total ▶ 3a				278,638

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				
CARDINAL NEWMAN LEAGUE PO BOX 622 CANYON, TX 790150622	NONE	PC	SPIRITUAL SUPPORT	100
CASA JUAN DIEGO PO BOX 70113 HOUSTON, TX 77270	NONE	PC	SPIRITUAL SUPPORT	100
CATHOLIC CAMPUS MINISTRY ASSN (CCMA) 330 WEST VINE ST CINCINNATI, OH 45219	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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 CHARITIES ARCHDIOCESE OF SA 202 W FRENCH PL SAN ANTONIO, TX 78212	NONE	PC	HELP THOSE IN NEED	250
CATHOLIC CHARITIES OF THE TEXAS PANHANDL 200 SOUTH TYLER AMARILLO, TX 79105	NONE	PC	EMERGENCY SHELTER	800
CATHOLIC EXTENSION SOCIETY 150 S WACKER DR SUITE 2000 CHICAGO, IL 60606	NONE	PC	SPIRITUAL EDUCATION	750
Total ▶ 3a				278,638

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 HISTORICAL SOCIETY PO BOX 5644 AMARILLO, TX 791175644	NONE	PC	BUILDING FUND	100
CATHOLIC LEAGUE FOR RELIGIOUS & CIVIL 450 SEVENTH AVENUE NEW YORK, NY 10123	NONE	PC	SPIRITUAL SUPPORT	100
CATHOLIC LEGAL IMMIGRATION NETWORK INC 8757 GEORGIA AVE STE 850 SILVER SPRING, MD 20910	NONE	PC	IMMIGRATION PROGRAM	100
Total ▶ 3a				278,638

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 MEDICAL MISSION BOARD 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005	NONE	PC	HURRICANE ASSISTANCE	200
CATHOLIC NEAR EAST WELFARE ASSOCIATION 1011 FIRST AVE NEW YORK, NY 10022	NONE	PC	HUMANITARIAN SUPPORT	950
CATHOLIC RADIO ASSOCIATION PO BOX 172051 SPARTANBURG, SC 29301	NONE	PC	SPIRITUAL DEVELOPMENT	200
Total ▶ 3a				278,638

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				
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	NONE	PC	INT'L HUMANITARIAN SVCS	100
CATHOLIC STUDENT CENTER PO BOX 9196 WATERTOWN, MA 02471	NONE	PC	SPIRITUAL DEVELOPMENT	100
CATHOLIC TELEVISION OF SAN ANTNOIO 2718 WEST WOODLAWN AVE SAN ANTONIO, TX 78228	NONE	PC	SPIRITUAL SUPPORT	150
Total ▶ 3a				278,638

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>				
CHRISTENDOM COLLEGE 134 CHRISTENDEM DR FRONT ROYAL, VA 22630	NONE	PC	EDUCATION	200
CLARE BOOTHE LUCE POLICY INSTITUTE 112 ELDEN ST SUITE P HERNDON, VA 201709335	NONE	PC	WOMEN VALUES	200
CLEAR CREEK ABBEY (OUR LADY OF) 5804 W MONASTERY RD HULBERT, OK 74441	NONE	PC	MONESTARY SUPPORT	200
Total ▶ 3a				278,638

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>				
COMBONI MISSIONARIES 1318 NAGEL ROAD CINCINNATI, OH 452553120	NONE	PC	AFRICAN MISSIONARY WORK	100
COMING HOME NETWORKPO BOX 8290 ZANESVILLE, OH 437029929	NONE	PC	ASSIST CLERGY	100
COMMISSARIAT OF THE HOLY LAND PO BOX 97150 WASHINGTON, DC 200777073	NONE	PC	SPIRITUAL SUPPORT	200
Total ▶ 3a				278,638

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>				
COMPANIONS OF ST ANTHONY 12290 FOLLY QUARTER ROAD ELLICOTT CITY, MD 210421425	NONE	PC	SPIRITUAL SUPPORT	100
CONCEPTION ABBEYPO BOX 501 CONCEPTION, MO 644330501	NONE	PC	SPIRITUAL SUPPORT	200
CONGREGATION OF THE MOTHER COREDEMPTRIX 1900 GRAND AVENUE CARTHAGE, MO 64836	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
COUNCIL MAJOR SUP OF WOMEN RELIGIONS PO BOX 4467 WASHINGTON, DC 20017	NONE	PC	SPIRITUAL DEVELOPMENT	200
CREATED EQUALPO BOX 360502 COLUMBUS, OH 432369919	NONE	PC	YOUTH OUTREACH	100
DAUGHTERS OF MARY HELP OF CHRISTIANS 6019 BUENA VISTA STREET SAN ANTONIO, TX 78237	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
DAUGHTERS OF ST PAUL 9318 WIND DANCER SAN ANTONIO, TX 78251	NONE	PC	SPIRITUAL SUPPORT	100
DIOCESE OF AMARILLOPO BOX 5644 AMARILLO, TX 79117	NONE	PC	SPIRITUAL SUPPORT	450
DIOCESE OF KNOXVILLE 805 S NORTSHORE DRIVE KNOXVILLE, TN 379197551	NONE	PC	SPIRITUAL SUPPORT	250
Total ▶ 3a				278,638

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>				
DISCALCED CARMELITES MONASTARY 6301 CULEBRA ROAD SAN ANTONIO, TX 78238	NONE	PC	SPIRITUAL SUPPORT	3,000
DISCIPLES OF THE LORD JESUS CHRIST PO BOX 64 PRAYER TOWN, TX 79010	NONE	PC	RELIGIOUS COMMUNITY	950
DISMAS MINISTRY 501C3 PO BOX 070363 MILWAUKEE, WI 53207	NONE	PC	SPIRITUAL ENRICHMENT	100
Total ▶ 3a				278,638

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>				
DIVINE OFFICE 3115 EAST LION LANE 160 HOLLADAY, UT 84121	NONE	PC	SEMINARY SUPPORT	400
DOCTORS WITHOUT BORDERS PO BOX 5023 HAGERSTOWN, MD 217415023	NONE	PC	SPIRITUAL SUPPORT	100
DOMINICAN SISTER OF MARY 4597 WARREN ROAD ANN ARBOR, MI 48105	NONE	PC	SPIRITUAL SUPPORT	600
Total ► 3a				278,638

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>				
ETERNAL WORD TELEVISION NETWORK 5817 OLD LEEDS ROAD IRONDALE, AL 352109948	NONE	PC	SPIRITUAL SUPPORT	150
FAMILY RESEARCH COUNCIL 501C3 801 G STREET NW WASHINGTON, DC 20001	NONE	PC	SANTITY OF HUMAN LIFE	100
FIRST LIBERTYPO BOX 9078 PUEBLO, CO 810080078	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
FOCUS FELLOWSHIP CATHOLIC UNIV STUDENTS PO BOX 18710 GOLDEN, CO 804029808	NONE	PC	SPIRITUAL DEVELOPMENT	750
FRANCISCAN MISSIONS INC PO BOX 130 WATERFORD, WI 53185	NONE	PC	SPIRITUAL SUPPORT	100
FRANCISCAN MONASTERY OF THE HOLY LAND PO BOX 96271 WASHINGTON, DC 200777796	NONE	PC	SOLIDARITY IN THE HOLY LAND	300
Total ▶ 3a				278,638

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>				
FRANCISICAN SISTERS OF MARY IMMACULATE 4301 NE 18TH AVENUE AMARILLO, TX 791077220	NONE	PC	EDUCATIONAL NEEDS	100
FRANSISCAN UNIVERSITY OF STEUBENVILLE 1235 UNIVERSITY BLVD STEUBENVILLE, OH 439529902	NONE	PC	SCHOLARSHIP	100
FRIARS OF ATONEMENTPO BOX 306 GARRISON, NY 105240306	NONE	PC	SPIRITUAL SUPPORT	300
Total ▶ 3a				278,638

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>				
FRIENDS OF PADUA PLACE 80 PETER BAQUE RD SAN ANTONIO, TX 78209	NONE	PC	RELIGIOUS COMMUNITY	170
GUADALUPE HOME-ARCHDIOCESE SAN ANTONIO 2102 BUENA VISTA SAN ANTONIO, TX 78207	NONE	PC	HOMELESS HOUSING	1,050
GUADALUPE RADIO NETWORK PO BOX 10571 MIDLAND, TX 79702	NONE	PC	SPIRITUAL DEVELOPMENT	825
Total ▶ 3a				278,638

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>				
GUEST HOUSE INC1601 JOSLYN ROAD LAKE ORION, MI 483609901	NONE	PC	SPIRITUAL SUPPORT	100
HEIDI GROUP THEPO BOX 2050 ROUND ROAD, TX 78680	NONE	PC	HEALTH CARE	91
HERMANAS CATEQUISTAS 4110 S FLORES STREET SAN ANTONIO, TX 78214	NONE	PC	SPIRITUAL SUPPORT	350
Total ▶ 3a				278,638

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>				
HERMANAS JOSEPHINAS 2622 W SUMMIT AVE SAN ANTONIO, TX 782285019	NONE	PC	RELIGIOUS SUPPORT	500
HILLSDALE COLLEGEPO BOX 96607 WASHINGTON, DC 200906607	NONE	PC	SPIRITUAL SUPPORT	200
HOLY CROSS CATHOLIC ACADEMY 4110 S BONHAM AMARILLO, TX 79110	NONE	PC	EDUCATION	900
Total ▶ 3a				278,638

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 FAMILY MINISTRY CENTER PO BOX 124 HARTLEY, TX 79044	NONE	PC	CULTURAL EDUCATION	2,000
HUMAN LIFE INTERNATIONAL 4 FAMILY LIFE LN FRONT ROYAL, VA 226309865	NONE	PC	PROLIFE MINISTRY	300
JESUS CARITASPO BOX 2638 AUGUSTA, GA 30914	NONE	PC	SPIRITUAL SUPPORT	50
Total ▶ 3a				278,638

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>				
JUDICIAL WATCHPO BOX 96234 WASHINGTON, DC 200777480	NONE	PC	SUPPORT	300
KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	NONE	PC	RELIEF SERVICES	100
KOSCIUSKO FOUNDATION15 E 65TH ST NEW YORK, NY 101310348	NONE	PC	CULTURAL EDUCATION	100
Total ▶ 3a				278,638

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>				
LAS HERMANAS 2622 WEST SUMMIT AVENUE SAN ANTONIO, TX 782285019	NONE	PC	SPIRITUAL SUPPORT	200
LITTLE SISTERS OF THE POOR 1028 BENTON AVE PITTSBURGH, PA 15212	NONE	PC	SERVES ELDERLY POOR	100
MARCH FOR LIFEPO BOX 97087 WASHINGTON, DC 20090	NONE	PC	PROLIFE EDUCATION	100
Total ▶ 3a				278,638

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>				
MARIAN COMMUNITY OF RECONCILIATION 2715 MARLBOROUGH SAN ANTONIO, TX 78230	NONE	PC	SPIRITUAL DEVELOPMENT	500
MARIANIST MISSION 443 E PATTERSON ROAD DAYTON, OH 45481	NONE	PC	SPIRITUAL SUPPORT	350
MARIST BROTHERSPOBOX 250 WORTH, IL 604820250	NONE	PC	ELDER ASSISTANCE	100
Total ▶ 3a				278,638

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>				
MEDIA RESEARCH CENTER PO BOX 96131 WASHINGTON, DC 20077	NONE	PC	SPIRITUAL SUPPORT	100
MISSIONHURST CICM 4651 NORTH 25TH ST ARLINGTON, VA 22207	NONE	PC	MISSIONARY WORK	750
NATIONAL CATHOLIC BIOETHICS CENTER PO BOX 596 WYNNEWOOD, PA 19096	NONE	PC	SUPPORT CULTURE	200
Total ► 3a				278,638

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>				
NATIONAL PRO-LIFE CENTER PO BOX 96204 WASHINGTON, DC 20090	NONE	PC	SPIRITUAL SUPPORT	100
NATIONAL SHRINE OF THE IMMACULATE 400 MICHIGAN AVENUE NE WASHINGTON, DC 200171566	NONE	PC	SPIRITUAL SUPPORT	100
NAT'L FEDERATION FOR CATHOLIC YOUTH 415 MICHIGAN AVENUE NE SUITE 40 WASHINGTON, DC 20017	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
OBLATES OF MARY IMMACULATE 391 MICHIGAN AVENUE WASHINGTON, DC 200171516	NONE	PC	SEMINARY EDUCATION	1,250
ON THE WAY - ANDALE CAPITAL CAMPAIGN PO BOX 659950 SAN ANTONIO, TX 782659950	NONE	PC	SEMINARY EDUCATION	6,664
ORCHARD LAKE SCHOOLS 3535 COMMERCE RD ORCHARD LAKE, MI 48324	NONE	PC	EDUCATION	1,100
Total ▶ 3a				278,638

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>				
OUR LADY OF SOLITUDE MONASTERY PO BOX 639 TONOPAH, AZ 853540639	NONE	PC	RELIGIOUS SUPPORT	100
PADRE PIO FOUNDATION 463 MAIN STREET CROMWELL, CT 064162018	NONE	PC	SPIRITUAL SUPPORT	200
PADUA PLACE100 PETER BAQUE ROAD SAN ANTONIO, TX 78209	NONE	PC	SPIRITUAL SUPPORT	210
Total ▶ 3a				278,638

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>				
PANNA MARIA HERITAGE CENTER FOUNDATION 5015 BAYONNE DR SAN ANTONIO, TX 78228	NONE	PC	CONSTRUCTION	161,281
PANNA MARIA HISTORICAL SOCIETY PO BOX 52 PANNA MARIA, TX 78144	NONE	PC	RELIGIOUS SUPPORT	1,100
PARALYZED VETERANS OF AMERICA PO BOX 919 WILTON, NH 030860919	NONE	PC	VETERANS ASSISTANCE	100
Total ▶ 3a				278,638

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>				
PIAST INSTITUTE 11633 JOSEPH CAMPAU HAMTRAMCK, MI 48212	NONE	PC	OUTREACH SERVICES	100
PILSUDSKI INSTITUTE OF AMERICA 138 GREENPOINT AVENUE BROOKLYN, NY 11222	NONE	PC	SPIRITUAL SUPPORT	100
POLISH AMERICAN JOURNAL FOUNDATION PO BOX 198 BOWMANSVILLE, NY 14026	NONE	PC	CULTURAL SUPPORT	100
Total ▶ 3a				278,638

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>				
POLISH INSTITUTE OF ARTS & SCIENCES OF AMERICA INC 208 EAST 30TH STREET NEW YORK, NY 10016	NONE	PC	CULTURAL SUPPORT	75
PONTIFICAL MISSION SOCIETIES 222 NORTH 17TH STREET-8TH FLOOR PHILADELPHIA, PA 191031299	NONE	PC	SPIRITUAL SUPPORT	100
POOR CLARES OF PERPETUAL ADORATION PO BOX 639 TONOPAH, AZ 85354	NONE	PC	SPIRITUAL DEVELOPMENT	200
Total ▶ 3a				278,638

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>				
POPE PAUL VI INSTITUTE6901 MERCY RD OMAHA, NE 68106	NONE	PC	RELIGIOUS SUPPORT	100
POPULATION RESEARCH INSTITUTE 109 E MAIN ST FRONT ROYAL, VA 22630	NONE	PC	CULTURAL SUPPORT	200
PREPARING THE WAYPO BOX 5644 AMARILLO, TX 791175644	NONE	PC	SPIRITUAL SUPPORT	3,978
Total ▶ 3a				278,638

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>				
PRIESTS FOR LIFEPO BOX 1491 MERRIFIELD, VA 221161491	NONE	PC	SPIRITUAL SUPPORT	50
PRIESTS OF THE SACRED HEART - SACRED HEART MONASTERY PO BOX 367 HALES CORNERS, WI 531300367	NONE	PC	EVANGELIZATION OUTREACH	100
SACRED HEART CHURCH1009 TRAIL ST FLORESVILLE, TX 78114	NONE	PC	RELIGIOUS SUPPORT	100
Total ▶ 3a				278,638

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>				
SALESIAN MISSIONSPO BOX 96567 WASHINGTON, DC 20090	NONE	PC	SPIRITUAL SUPPORT	400
SALESIAN SISTERS OF ST JOHN BOSCO 6019 BUENA VISTA STREET SAN ANTONIO, TX 78237	NONE	PC	SUPPORT SERVICES	450
SALVATION ARMY521 W ELMIRA SAN ANTONIO, TX 78212	NONE	PC	RELIGIOUS ACTIVITIES	200
Total ▶ 3a				278,638

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>				
SALVATORIANS THE (SOCIETY OF THE DIVINE SAVIOR) 1303 MILWAUKEE AVE SALVATORIAN CENTER, WI 530620002	NONE	PC	EVANGELIZATION MINISTRY	100
SAM MININSTRIES5254 BLANCO RD SAN ANTONIO, TX 78216	NONE	PC	SOCIAL SERVICES	200
SAN ANTONIO FOOD BANKPO BOX 1079 SAN ANTONIO, TX 782941079	NONE	PC	FOOD ASSISTANCE	400
Total ▶ 3a				278,638

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>				
SAN ANTONIO HISTORICAL SOCIETY 911 MELISSA DRIVE SAN ANTONIO, TX 78213	NONE	PC	PRESERVATION SUPPORT	100
SCHOOL SISTER OF ST FRANCIS PO BOX 986 PANHANDLE, TX 79068	NONE	PC	SPIRITUAL DEVELOPMENT	200
SERAPHIC SISTERS 621 WEST WOODLAWN AVENUE SAN ANTONIO, TX 78212	NONE	PC	HEALTH CARE MINISTRY	300
Total ► 3a				278,638

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>				
SHRINE OF OUR LADY OF GUADALUPE 501C3 PO BOX 1237 LA CROSSE, WI 546021237	NONE	PC	SPIRITUAL DEVELOPMENT	200
SISTER JANET ABBACCHI SSND SSND ANTONINA COMMUNITY 2372 WEST SOUTHCROSS BLVD SAN ANTONIO, TX 78211	NONE	PC	SPIRITUAL SUPPORT	100
SISTER LUZ MORENO CSB TUCKER HOUSE 5118 LOMA LINDA DRIVE SAN ANTONIO, TX 78201	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
SISTERS OF LIFE ANNUNCIATION 38 MONTEBELLO ROAD SUFFREN, NY 10901	NONE	PC	SPIRITUAL SUPPORT	300
SISTERS OF ST JOHN 5630 WEST COMMERCE STREET SAN ANTONIO, TX 78237	NONE	PC	SPIRITUAL SUPPORT	100
SISTERS OF THE INCARNATE WORD & BLESSED 1101 NE WATER STREET VICTORIA, TX 77901	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
SISTERS OF THE SACRED HEART OF JESUS 11931 RADIUM SAN ANTONIO, TX 78216	NONE	PC	RELIGIOUS SUPPORT	100
SOCIALLY RESPONSIBLE INV COALITION 285 OBLATE DRIVE SAN ANTONIO, TX 782166693	NONE	PC	SPIRITUAL SUPPORT	100
SOCIETY FOR THE PROPAGATION OF FAITH PO BOX 729 NEW YORK, NY 10138	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
SOCIETY OF ST VINCENT DE PAUL PO BOX 831074 SAN ANTONIO, TX 78283	NONE	PC	SPIRITUAL GROWTH	350
SOCIETY OF THE DIVINE WORD 1985 WAUKEGAN ROAD PO BOX 6067 TECHNY, IL 600826067	NONE	PC	SPIRITUAL SUPPORT	100
SPECIAL OLYMPICS TEXAS 10223 MCALLISTER FREEWAY 100 SAN ANTONIO, TX 78216	NONE	PC	SOCIAL SERVICES	150
Total ▶ 3a				278,638

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 AGNES PARISH SOCIETY OF SVDP 829 RUIZ ST SAN ANTONIO, TX 782071609	NONE	PC	RELIGIOUS SUPPORT	600
ST BENEDICT CATHOLIC CHURCHPARISH 4535 LORD RD SAN ANTONIO, TX 78220	NONE	PC	CHURCH	185
ST JAMES (THE APOSTLE) CATHOLIC SCHOOL 907 W THEO AVENUE SAN ANTONIO, TX 78225	NONE	PC	SCHOOL	1,250
Total ▶ 3a				278,638

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 JOHN PAUL II LIFE CENTER 1600 W 38TH ST STE 115 AUSTIN, TX 78731	NONE	PC	ANNUAL BENEFIT	100
ST JOHN PAUL II NATIONAL SHRINE PO BOX 96135 WASHINGTON, DC 20090	NONE	PC	MUSEUM	100
ST JUDE SHRINE 512 W SARATOGA STREET BALTIMORE, MD 212011896	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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				
ST LUKE INSTITUTE 8901 NEW HAMPSHIRE AVE SILVER SPRING, MD 20903	NONE	PC	SOCIAL SERVICES TO CLERGY	200
ST MARGARET MARY CATHOLIC CHURCHPARISH 1314 FAIR AVE SAN ANTONIO, TX 78223	NONE	PC	RELIGIOUS SUPPORT	100
ST MARY'S CATHOLIC CENTER 603 CHURCH AVE COLLEGE STATION, TX 77840	NONE	PC	RELIGIOUS SUPPORT	100
Total ▶ 3a				278,638

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 MARY'S CATHOLIC CHURCH - UMBARGER TX PO BOX 105 UMBARGER, TX 79091	NONE	PC	DONATION	100
ST MICHAEL CATHOLIC CHURCH 418 INDIANA STREET SAN ANTONIO, TX 78210	NONE	PC	RELIGIOUS SUPPORT	1,500
ST PAUL CATHOLIC CHURCH 350 SUTTON DRIVE SAN ANTONIO, TX 78228	NONE	PC	RELIGIOUS SUPPORT	5,205
Total ▶ 3a				278,638

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 PAUL COMMUNITY CENTER 1201 DONALDSON SAN ANTONIO, TX 78228	NONE	PC	CHAPEL OF MERCY	5,400
ST PETER APOSTLE SPA 22 NORTH 7TH STREET 8TH FLOOR PHILADELPHIA, PA 191039942	NONE	PC	SPIRITUAL SUPPORT	100
ST PETER UPON THE WATERPO BOX 509 INGRAM, TX 78025	NONE	PC	SPIRITUAL GROWTH	100
Total ▶ 3a				278,638

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 4037 SW 50TH AVE ST101 AMARILLO, TX 79109	NONE	PC	CATHOLIC RADIO	2,750
STEPHEN MINISTRIES 501(C)(3) 2045 INNER BELT BUSINESS CENTER DRIVE ST LOUIS, MO 631145765	NONE	PC	SPIRITUAL SUPPORT	100
STUDENTS FOR LIFE OF AMERICA PO BOX 96960 WASHINGTON, DC 20090	NONE	PC	PRO-LIFE ADVOCACY	200
Total ▶ 3a				278,638

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>				
TEC CONFERENCE 1007 AIRLINE PARK BLVD METAIRIE, LA 70003	NONE	PC	EDUCATION MINISTRY	100
TEXAS CZECH HERITAGE & CULTURAL CENTER 250 W FAIR GROUNDS RD PO BOX 6 LA GRANGE, TX 78945	NONE	PC	CULTURAL EDUCATION	250
THE BLUE ARMY719 AUGUSTA STREET SAN ANTONIO, TX 78213	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
THE CATHOLIC TV NETWORK PO BOX 9196 WATERTOWN, MA 02471	NONE	PC	SPIRITUAL SUPPORT	600
THE CENTER FOR MEDICAL PROGRESS 95333 CULVER DRIVE SUITE340-819 IRVINE, CA 92604	NONE	PC	INVESTIGATIVE JOURNALISM	100
THE CHILDREN'S HOSPITAL OF SAN ANTONIO 100 NORTHEAST LOOP 410 706 SAN ANTONIO, TX 782164700	NONE	PC	HEALING TO CHILDREN	100
Total ▶ 3a				278,638

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>				
THE FATIMA CENTER USA INC PO BOX 1470 BUFFALO, NY 14240	NONE	PC	SPIRITUAL SUPPORT	100
THE HEIDI GROUPPO BOX 2050 ROUND ROCK, TX 78680	NONE	PC	SUPPORT UNPLANNED PREGNANCIES	100
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	PC	SOCIETY BENEFIT	100
Total ▶ 3a				278,638

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>				
THE JUSTICE FOUNDATION 8023 VANTAGE DRIVE 1275 SAN ANTONIO, TX 78230	NONE	PC	CULTURAL SUPPORT	100
THE MONASTERY OF THE HOLY SPIRIT 2625 HWY 212 SW CONYERS, GA 300944044	NONE	PC	RELIGIOUS SUPPORT	100
THE SISTERS OF ST FRANCIS 3221 S LAKE DRIVE ST FRANCIS, WI 532353799	NONE	PC	SPIRITUAL SUPPORT	100
Total ▶ 3a				278,638

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>				
THOMAS MORE LAW CENTER PO BOX 364 ANN ARBOR, MI 48106	NONE	PC	SPIRITUAL SUPPORT	100
THOMAS MORE SOCIETY 19 S LASALLE STREET 603 CHICAGO, IL 60603	NONE	PC	NON PROFIT LAW FIRM	100
TODAY'S CATHOLIC NEWS (ARCHDIOCES OF SA) 2718 W WOODLAWN AVE SAN ANTONIO, TX 78228	NONE	PC	RELIGIOUS SUPPORT	100
Total ▶ 3a				278,638

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				
UCA DIOCESE OF AMARILLO PO BOX 5644 AMARILLO, TX 79117	NONE	PC	SPIRITUAL DEVELOPMENT	750
UKRANIAN CATHOLIC EDUCATION FOUNDAT UCEF 2247 W CHICAGO AVE CHICAGO, IL 60622	NONE	PC	SPIRITUAL DEVELOPMENT	300
VETERAN'S OF FOREIGN WARS 501C3 2410 PINN RD SAN ANTONIO, TX 78227	NONE	PC	VETERANS SUPPORT	100
Total ▶ 3a				278,638

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>				
VIDES6019 BUENA VISTA ST SAN ANTONIO, TX 78237	NONE	PC	VOLUNTEER DEVELOPMENT	350
VIRGEN DE GUADALUPE CATHOLIC MEDIA ASSOC PO BOX 1728 HELOTES, TX 78023	NONE	PC	SPIRITUAL DEVELOPMENT	750
Total ▶ 3a				278,638

TY 2018 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
	6,725	3,362	0	3,363

TY 2018 Investments - Other Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MINERAL RIGHTS	FMV	135,960	135,960

TY 2018 Other Decreases Schedule

Name: JOHN A AND MARY POLLOK YANTA MEMORIAL
TRUST

EIN: 45-6730024

Description	Amount
UNREALIZED LOSS ON MINERAL INTEREST	185,360

TY 2018 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
RELIGIOUS GOODS	54	0	0	54
DUES & SUBSCRIPTIONS	550	0	0	550
PRODUCTION EXPENSES	298	298	0	0
BANK SERVICE CHARGES	140	0	0	140

TY 2018 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	548,365	548,365	0

TY 2018 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	26,643	26,643	0	0
PROPERTY TAXES	1,305	1,305	0	0
FEDERAL TAXES	5,000	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 ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization JOHN A AND MARY POLLOK YANTA MEMORIAL TRUST	Employer identification number 45-6730024
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	YANTA CATTLE COMPANY	\$ 19,700	Person ☒
	PO BOX 782182		Payroll ☐
	SAN ANTONIO, TX 78278		Noncash ☐
			(Complete Part II for noncash contributions)
2	LESTER YANTA	\$ 400,000	Person ☒
	PO BOX 34622		Payroll ☐
	SAN ANTONIO, TX 78265		Noncash ☐
			(Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)

45-6730024

(d)
Date received

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization JOHN A AND MARY POLLOK YANTA MEMORIAL TRUST	Employer identification number 45-6730024
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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
(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
(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
(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