

IR-2019-164 DISASTER EXTENSION

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Form

990

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public
Inspection

A For the 2018 calendar year, or tax year beginning and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
SCANLAN FOUNDATION
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4550 POST OAK PLACE DR. 241
 City or town, state or province, country, and ZIP or foreign postal code
HOUSTON, TX 77027-3117
F Name and address of principal officer **LARRY W. MASSEY, JR.**
4550 POST OAK PLACE DR., #241, HOUSTON, TX

D Employer identification number
74-1297212

E Telephone number
(713) 783-3169

G Gross receipts \$ **40,378,186.**

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
 If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: **HTTPS://SCANLANFOUNDATION.ORG/**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: **1947** **M** State of legal domicile: **TX**

Part I Summary

1 Briefly describe the organization's mission or most significant activities **TO SUPPORT CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ACTIVITIES AND ORGANIZATIONS IN TEXAS.**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) **5**

4 Number of independent voting members of the governing body (Part VI, line 1b) **4**

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) **7**

6 Total number of volunteers (estimate if necessary) **0**

7a Total unrelated business revenue from Part VIII, column (C), line 12 **0.**

7b Net unrelated business taxable income from Form 990-T, line 38 **0.**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0.	0.
9 Program service revenue (Part VIII, line 2g)	0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,034,340.	19,182,862.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,542,043.	1,742,269.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,576,383.	20,925,131.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,708,006.	4,987,265.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	104,964.	112,206.
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,070,182.	1,279,679.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	6,883,152.	6,379,150.
19 Revenue less expenses. Subtract line 18 from line 12	693,231.	14,545,981.
20 Total assets (Part X, line 16)	169,013,197.	158,626,077.
21 Total liabilities (Part X, line 26)	2,817.	6,999.
22 Net assets or fund balances Subtract line 21 from line 20	169,010,380.	158,619,078.

Part II Signature Block

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

Sign Here
 Signature of officer **LARRY W. MASSEY, JR., PRESIDENT/TRUSTEE**
 Date **1/30/2020**

Paid Preparer Use Only
 Print/Type preparer's name **HARRY W. ISENSEE, CPA**
 Preparer's signature **HARRY W. ISENSEE, CPA**
 Date **1/28/20**
 Check ☐ if self-employed
 PTIN **P00997170**
 Firm's name **FITTS, ROBERTS, KOLKHORST & CO PC**
 Firm's EIN **74-1699466**
 Firm's address **5718 WESTHEIMER, STE 800**
HOUSTON, TX 77057
 Phone no. **713-260-5230**

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ NoENVELOPE
POSTMARK DATE JAN 31 2020

SCANNED JUN 25 2020

JUN 26 2020

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

TO PROMOTE THE CATHOLIC FAITH AND PRACTICES IN TEXAS BY SUPPORTING CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ACTIVITIES IN TEXAS.

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

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

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

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

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

4a (Code _____) (Expenses \$ 5,124,876. including grants of \$ 4,987,265.) (Revenue \$ _____)
THE FOUNDATION PROVIDED 152 GRANTS TO SUPPORT VARIOUS CATHOLIC RELIGIOUS, EDUCATIONAL AND CHARITABLE ORGANIZATIONS AND ACTIVITIES IN TEXAS TO PROMOTE THE CATHOLIC FAITH AND PRACTICES INCLUDING SPIRITUAL AND CORPORAL WORKS OF MERCY.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

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

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

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

4e Total program service expenses **5,124,876.**

ADIRO
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 7		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16		X

Form 990 (2018)

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

Check if Schedule O contains a response or note to any line in this Part VI

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

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

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

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

Section C. Disclosure

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

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records **LARRY W. MASSEY, JR. - (713) 783-3169**
4550 POST OAK PLACE DR. NO. 241, HOUSTON, TX 77027-3117

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								75,000.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								75,000.	0.	0.

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

- 3 Did the organization list any **former officer, director, or trustee, key employee, or highest compensated employee** on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FAYEZ SAROFIM & CO., 2 HOUSTON CENTER, SUITE 2907, HOUSTON, TX 77010	INVESTMENT ADVICE	436,698

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

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f						
	g Noncash contributions included in lines 1a-1f \$							
	h Total. Add lines 1a-1f							
Program Service Revenue	Business Code							
	2 a							
	b							
	c							
	d							
	e							
	f All other program service revenue							
g Total. Add lines 2a-2f								
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)				4,323,460.		4,323,460.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties				1,567,482.		1,567,482.	
	6 a Gross rents	(i) Real	(ii) Personal					
		213,090.						
		b Less rental expenses	38,303.					
		c Rental income or (loss)	174,787.					
	d Net rental income or (loss)				174,787.		174,787.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		34,270,611.	3,543.					
		b Less cost or other basis and sales expenses	19,410,927.	3,825.				
		c Gain or (loss)	14,859,684.	-282.				
	d Net gain or (loss)				14,859,402.		14,859,402.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a						
	b Less direct expenses	b						
	c Net income or (loss) from fundraising events							
	9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less direct expenses	b						
	c Net income or (loss) from gaming activities							
	10 a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue				Business Code				
11 a								
b								
c								
d All other revenue								
e Total. Add lines 11a-11d								
12 Total revenue. See instructions				20,925,131.	0.	0.	20,925,131.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,987,265.	4,987,265.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	75,000.	60,000.	15,000.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	29,031.	5,806.	23,225.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	8,175.	5,171.	3,004.	
11 Fees for services (non-employees)				
a Management				
b Legal	25,016.		25,016.	
c Accounting	51,948.		51,948.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	436,698.		436,698.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	27,809.	16,685.	11,124.	
17 Travel	1,760.	1,056.	704.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	37,108.	31,936.	5,172.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,173.		1,173.	
23 Insurance	28,813.	16,957.	11,856.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TAXES-PROP/SEV/FOREIGN	319,663.		319,663.	
b PARTNERSHIP K1 EXPENSES	145,309.		145,309.	
c INVESTMENT EXPENSES	116,360.		116,360.	
d MISC OFFICE EXPENSES	88,022.		88,022.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	6,379,150.	5,124,876.	1,254,274.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	275,691.	1	158,191.
	2 Savings and temporary cash investments	858,254.	2	2,468,578.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	3,360.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 3,252,587.		
	b Less accumulated depreciation	10b 11,055.	10c	3,241,532.
	11 Investments - publicly traded securities	155,518,088.	11	144,522,463.
	12 Investments - other securities. See Part IV, line 11	1,168,000.	12	1,168,000.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,215,694.	15	7,063,953.
16 Total assets. Add lines 1 through 15 (must equal line 34)	169,013,197.	16	158,626,077.	
Liabilities	17 Accounts payable and accrued expenses	2,817.	17	6,999.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	2,817.	26	6,999.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets			27	
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here ☒ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds		2,368,698.	30	2,368,698.
31 Paid-in or capital surplus, or land, building, or equipment fund		0.	31	0.
32 Retained earnings, endowment, accumulated income, or other funds		166,641,682.	32	156,250,380.
33 Total net assets or fund balances		169,010,380.	33	158,619,078.
34 Total liabilities and net assets/fund balances	169,013,197.	34	158,626,077.	

Form 990 (2018)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	20,925,131.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,379,150.
3	Revenue less expenses Subtract line 2 from line 1	3	14,545,981.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	169,010,380.
5	Net unrealized gains (losses) on investments	5	-24,937,283.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	158,619,078.

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

	Yes	No
1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☒ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☒ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations 152
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
ACTON INSTITUTE	38-2926822	1		X	500.	
ADORE MINISTRIES	20-1854310	1		X	12,000.	
ALLIANCE OF COMMUNITY ASSISTANCE	27-5410988	1		X	1,000.	
ANGELA HOUSE	20-4860946	1		X	30,000.	
ANGELO STATE UNIV	75-1585285	1		X	50,000.	
CATHOLIC NEWMAN CTR						
Total	5				4,987,265.	0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018

SEE PART VI FOR LINE 15, 12G CONTINUATION

15290127 787531 78101

2018.05030 SCANLAN FOUNDATION

78101__1

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Schedule A (Form 990 or 990-EZ) 2018

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		X
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		X
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		X
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		X
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		X
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		X
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		X
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		X
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		X
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		X
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		X
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		X
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations *(continued)*

11 Has the organization accepted a gift or contribution from any of the following persons?

- a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b A family member of a person described in (a) above?
- c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		X
11b		X
11c		X

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1	X	
2	X	
3	X	

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

- a ☒ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

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

3 Parent of Supported Organizations. Answer (a) and (b) below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

FORM 990, SCHEDULE A, PAGE 4, SECTION A, LINE 1

THE FOUNDATION'S GOVERNING DOCUMENTS PROVIDE THAT GRANTS ARE TO BE MADE TO SUPPORT THE RELIGIOUS, CHARITABLE AND EDUCATIONAL ACTIVITIES AND AUXILLARY ORGANIZATIONS OF THE ROMAN CATHOLIC CHURCH IN TEXAS. THE FOUNDATION RECEIVES GRANT APPLICATIONS ON A SEMIANNUAL BASIS FROM THE CATHOLIC DIOCESES AND AUXILLARIES OF THE CATHOLIC CHURCH WITHIN THE VARIOUS DIOCESES IN THE STATE OF TEXAS WHICH ARE REVIEWED AND DISCUSSED FOR MERITS BY THE BOARD OF TRUSTEES, WHO INCLUDE THE ARCHBISHOP OF THE DIOCESE OF GALVESTON-HOUSTON. THE GRANT APPLICATIONS MADE BY EACH AUXILLARY ORGANIZATION WITHIN A DIOCESE MUST BE APPROVED BY THE BISHOP OF THAT DIOCESE.

FORM 990, SCHEDULE A, PART IV, SECTION D, LINE 3

THE BISHOP OF THE CATHOLIC ARCHDIOCESE OF GALVESTON-HOUSTON IS AN EX-OFFICIO MEMBER OF THE BOARD OF TRUSTEES OF SCANLAN FOUNDATION AND AS OFFICIAL REPRESENTATIVE OF THE CATHOLIC CHURCH IN TEXAS APPROVES THE APPOINTMENT OF OTHER TRUSTEES, ALL OF WHOM MUST BE ACTIVE MEMBERS OF THE CATHOLIC CHURCH. ALL SEMI-ANNUAL GRANTS ARE APPROVED BY THE BISHOP OF THE ARCHDIOCESE OF GALVESTON-HOUSTON AND THE BISHOP OF EACH DIOCESE MUST ALSO APPROVE EACH AUXILLARY CATHOLIC ORGANIZATION LOCATED IN HIS DIOCESE THAT IS TO RECEIVE GRANTS. THE BISHOP OF THE ARCHDIOCESE OF GALVESTON-HOUSTON ALSO PARTICIPATES IN THE GENERAL OVERSIGHT OF THE INVESTMENT POLICIES OF THE FOUNDATION IN CONJUNCTION WITH THE OTHER TRUSTEES AND THE FOUNDATION'S PRIMARY INVESTMENT MANAGEMENT FIRM.

FORM 990, SCHEDULE A, PART IV, SECTION E, LINE 2A

THE FOUNDATION MONITORS THE USE OF GRANT FUNDS PROVIDED TO THE ROMAN

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ACTON INSTITUTE	B	500	CASH GRANT
(2) ADORE MINISTRIES	B	12,000	CASH GRANT
(3) ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES	B	1,000	CASH GRANT
(4) ANGELA HOUSE	B	30,000	CASH GRANT
(5) ANGELO STATE UNIV CATHOLIC NEWMAN CTR	B	50,000	CASH GRANT
(6) ANNUNCIATION CATHOLIC CHURCH	B	1,300	CASH GRANT

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions)

CATHOLIC CHURCH AND ITS MEMBER ORGANIZATIONS AND INTEGRATED AUXILIARIES
AND AFFILIATES IN TEXAS IN ORDER TO PROMOTE THE CATHOLIC FAITH AND ITS
RELIGIOUS, SOCIAL WELFARE, EDUCATIONAL AND CHARITABLE ACTIVITIES. THE
MONITORING OF THE USE OF GRANTS IS DONE THROUGH WRITTEN COMMUNICATIONS
AND REPORTS REQUESTED AND RECEIVED FROM THE VARIOUS SUPPORTED
ORGANIZATIONS TO VERIFY THAT THE FUNDS ARE USED FOR THE PURPOSES FOR
WHICH THE FUNDS WERE PROVIDED. THE SUPPORTED DIOCESES AND AUXILLARY
ORGANIZATIONS AND ACTIVITIES ARE LISTED IN SCHEDULE A, PART I UNDER
ITEM 12G.

Part VI Supplemental Information (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support	(vi) Amount of other support
			Yes	No		
ANNUNCIATION CATHOLIC CHURCH	74-1152529	1		X	1,300.	
ANNUNCIATION MATERNITY HOME	74-2936497	1		X	10,000.	
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL	74-1492576	2		X	76,750.	
ARCHDIOCESE OF GALVESTON/HOUSTON	74-6018777	1	X		366,000.	
BENEDICTINE MINISTRIES	74-2884138	1		X	2,500.	
BISHOP DUNNE CATHOLIC SCHOOL	75-2883025	2		X	40,000.	
BISHOP ENRIQUE SAN PEDRO, OZANAM CENTER	74-2740560	7		X	5,000.	
BISHOP GORMAN CATHOLIC SCHOOLS	27-2769397	2		X	40,000.	
CASA DE ESPERANZA DE LOS NINOS	76-0105306	7		X	10,000.	
CASSATA HIGH SCHOOL	75-1578757	2		X	40,000.	
CATHOLIC CHARITIES - CENTRAL TEXAS	74-1609108	1		X	50,000.	
CATHOLIC CHARITIES - DALLAS	75-2745221	1		X	40,000.	
CATHOLIC CHARITIES - TYLER	20-2766724	1		X	35,000.	
CATHOLIC CHARITIES - FORT WORTH	75-0808769	1		X	40,000.	
CATHOLIC CHARITIES - GREATER HOUSTON	74-1109733	1		X	165,000.	
CATHOLIC CHARITIES - LUBBOCK	75-1966688	1		X	10,000.	
CATHOLIC HEALTHCARE PROFESSIONALS	46-5164674	10		X	5,000.	
CATHOLIC PRO-LIFE COMMITTEE	75-2896391	1		X	10,000.	
CENACLE RETREAT HOUSE	74-1588564	1		X	1,250.	
CHAUCER DRIVE STUDY CENTER	76-0353042	7		X	10,000.	
CHI ST. LUKE'S HEALTH	45-3811485	3		X	10,000.	
CHRIST THE REDEEMER CATHOLIC SCHOOL	35-2481318	2		X	1,000.	
CHRISTUS FOUNDATION FOR HEALTHCARE	74-6074210	7		X	25,000.	
CISTERCIAN PREPARATORY SCHOOL	75-1087167	2		X	20,000.	
CONGREGATION OF DIVINE PROVIDENCE	74-2802450	1		X	5,000.	
COVENANT HOUSE OF TEXAS	76-0050882	7		X	6,000.	
Continuation Totals						

Part VI Supplemental Information (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support	(vi) Amount of other support
			Yes	No		
CRISTO REY DALLAS HIGH SCHOOL	46-3737066	2		X	38,760.	
CRISTO REY JESUIT COLLEGE PREP HOUSTON	26-3159838	2		X	70,000.	
DAUGHTERS OF CHARITY SERVICE	74-6106876	1		X	20,000.	
DIOCESAN MIGRANT & REFUGEE SERVICES, INC.	74-2723627	1		X	15,000.	
DIOCESE OF AMARILLO	75-0818173	1		X	160,000.	
DIOCESE OF BEAUMONT	74-1551958	1		X	110,000.	
DIOCESE OF BROWNSVILLE	74-1534098	1		X	155,000.	
DIOCESE OF EL PASO	74-6000751	1		X	80,000.	
DIOCESE OF FORT WORTH	27-0518360	1		X	45,000.	
DIOCESE OF LAREDO	74-2966100	1		X	75,000.	
DIOCESE OF LUBBOCK	75-1889213	1		X	160,000.	
DIOCESE OF SAN ANGELO	75-1086360	1		X	60,000.	
DISCALCED CARMELITE FRIARS OF SAN ANTO	73-0580271	1		X	2,500.	
DOMINICAN SISTERS	74-1457650	1		X	5,000.	
DOMINICAN SISTERS OF MARY IMMACULATE	35-2516195	1		X	34,000.	
DUCHESNE ACADEMY OF THE SACRED HEART	74-1390041	2		X	40,000.	
FANNIE BLUNTZER NASON RENEWAL CENTER	74-3002302	1		X	5,000.	
FATHER YERMO SCHOOL	31-1750418	2		X	40,000.	
FOUNTAIN OF MERCY MINISTRIES, INC	27-2765149	1		X	2,500.	
FRASSATI CATHOLIC HIGH SCHOOL	26-3051354	2		X	40,000.	
FULLNESS OF TRUTH CATHOLIC EVANGELIZATION	76-0695292	1		X	6,500.	
GOD'S EMBRACE MINISTRIES INC	47-5474793	1		X	2,500.	
GRATIA PLENA	27-4695599	10		X	25,000.	
GUADALUPE COMMUNITY CENTER	74-1109743	1		X	15,000.	
GUADALUPE RADIO NETWORK - LA PROMESA	75-2648137	10		X	14,500.	
HOLY CROSS CATHOLIC ACADEMY	75-0818173	2		X	40,000.	
Continuation Totals						

Part VI Supplemental Information (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support	(vi) Amount of other support
			Yes	No		
HOLY HOUSE ACADEMY HIGH SCHOOL	74-1291746	2		X	5,000.	
HOLY NAME PASSIONIST RETREAT	74-1541526	1		X	10,000.	
HOLY TRINITY HIGH SCHOOL	74-2731091	2		X	40,000.	
HOLY TRINITY SEMINARY	75-6045735	2		X	5,000.	
HOUSTON COALITION FOR LIFE	03-0419149	10		X	20,000.	
INCARNATE WORD ACADEMY - CORPUS CH	74-1605994	2		X	40,000.	
INCARNATE WORD ACADEMY - HOUSTON	74-1280554	2		X	80,000.	
INCARNATE WORD HIGH SCHOOL (SA)	74-2864481	2		X	40,000.	
JOHN PAUL II NURSING HOME	74-1864960	10		X	20,000.	
JUAN DIEGO ACADEMY	26-1394000	2		X	40,000.	
CATHOLIC RADIO OF TEXAS HIGH PLAINS	27-0118204	10		X	5,000.	
LA POSADA PROVIDENCIA - SISTE	43-1831334	1		X	5,000.	
LA SALLE SISTERS	94-2807095	1		X	10,000.	
ECHELON PROGRAM - LATINO STUDENTS	47-3933811	1		X	30,000.	
LEGIONARIES OF CHRIST	06-1540230	1		X	1,000.	
LORETTO ACADEMY	74-1282698	2		X	25,000.	
MAGNIFICAT HOUSES INC	23-7003471	10		X	30,000.	
MARY'S TOUCH	20-5425406	1		X	2,500.	
MERCY MINISTRIES OF LAREDO	20-0198462	1		X	20,000.	
MEXICAN AMERICAN CATHOLIC COLLEGE	74-1712528	2		X	40,000.	
MISSIONARY CATECHISTS OF DIVIN	74-1287017	1		X	7,500.	
MONSIGNOR KELLY CATHOLIC HIGH SCHOOL	74-1395996	2		X	15,000.	
MOTHER OF INCARNATE WISDOM HOUSE OF PR	16-1782149	1		X	5,000.	
NOTRE DAME CATHOLIC SCHOOL	75-1172969	2		X	20,000.	
O'CONNELL HIGH SCHOOL	36-4556466	2		X	40,000.	
ORDER OF MALTA	52-1113253	1		X	15,000.	
Continuation Totals						

Part VI Supplemental Information (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support	(vi) Amount of other support
			Yes	No		
OUR LADY OF GUADALUPE SCHOOL	74-1890714	2		X	22,500.	
OUR LADY OF THE HILLS CATHOLIC HIGH	74-2802450	2		X	40,000.	
OUR LADY OF THE LAKE UNIVERSITY	74-1109631	2		X	10,000.	
OUR LADY OF WISDOM UNIVERSITY PARISH	74-2284627	1		X	40,000.	
PARADISUS DEI	06-1699099	7		X	30,000.	
PASTORAL SUPPORT SERVICES, INC./ CON	13-4085918	1		X	5,000.	
PERSONAL ORDINARIATE OF CHAI	45-4161282	1		X	30,000.	
PHARR ORATORY SCH. SYS. - ST. PHILIP N	74-2003071	2		X	20,000.	
POPE JOHN PAUL II FORUM	45-1058338	1		X	2,000.	
PROJECT RACHEL OF SAN ANTONIO	41-2024049	1		X	5,000.	
PROVIDENCE HIGH SCHOOL	74-1222275	2		X	80,000.	
PROYECTO DESARROLLO HUMANO	20-5709276	1		X	5,000.	
REICHER CATHOLIC HIGH SCHOOL	74-1216244	2		X	40,000.	
SACRED HEART CATHOLIC SCHOOL	74-1109712	2		X	20,000.	
SAN JOSE CLINIC - ARCHDIOCESE OF GALV	76-0373703	1		X	105,280.	
SAN JUAN DIEGO DIOCESAN HIGH SCHOO	26-1394000	2		X	40,000.	
SANTA FE COMMUNICATIONS INC	39-1420941	1		X	2,000.	
SERRA CLUB OF NW HOUSTON	76-0064073	1		X	15,350.	
SETON FUND	74-2212968	10		X	10,000.	
SETON HOME - DIOCESE OF SAN ANTO	74-2247996	1		X	20,000.	
SHALOM CENTER INC	74-2107810	1		X	25,000.	
SHINER CATHOLIC SCHOOL	27-0212781	2		X	40,000.	
SISTERS OF CHARITY OF THE INCARNATE WO	74-1676917	1		X	5,000.	
SISTERS OF THE SOCIETY OF OUR LADY	20-2314403	1		X	2,500.	
SMU CATHOLIC CAMPUS MINISTRY	75-2134702	1		X	40,000.	
SOC OF ST. VINCENT DE PAUL	74-1464210	1		X	50,000.	
Continuation Totals						

Part VI Supplemental Information (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation))

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support	(vi) Amount of other support
			Yes	No		
SOC OF ST. VINCENT DE PAUL - AUSTIN	74-1464210	1		X	10,000.	
SOC OF ST. VINCENT DE PAUL - S.A.	74-1200125	1		X	20,000.	
SOMASCAN FRS ORDER OF ST JEROME AEMILI	74-1109733	1		X	20,000.	
SOUTHERN DOMINICAN PROVINCE USA	72-0881284	1		X	3,750.	
SOUTHMORE FOUNDATION INC	76-0120857	7		X	10,000.	
ST. AGNES ACADEMY	74-1180196	2		X	40,000.	
ST ANTHONY CATHOLIC HIGH SCHOOL	20-0234338	2		X	40,000.	
ST. AUGUSTINE HIGH SCHOOL	74-2521504	2		X	40,000.	
ST. DOMINIC SAVIO HIGH SCHOOL	26-3891015	2		X	40,000.	
ST. DOMINIC VILLAGE	76-0139802	10		X	91,000.	
ST ELIZABETH'S UNIVERSITY PARISH	75-1699865	1		X	50,000.	
ST. GERARD HIGH SCHOOL	23-7419164	2		X	40,000.	
JOHN PAUL II FOUNDATION FOR LIFE	46-1840643	10		X	12,875.	
ST. JOHN PAUL II LIFE CENTER	20-8785471	10		X	10,000.	
ST. JOHN PAUL II HIGH SCHOOL	26-1367270	2		X	40,000.	
ST. JOHN PAUL II UNIVERSITY PARISH	90-0866423	1		X	40,000.	
ST. JOHN XXIII COLLEGE PREPARATORY	76-0676214	2		X	40,000.	
ST. JOSEPH ACADEMY	74-1319922	2		X	40,000.	
ST. JOSEPH CATHOLIC SCHOOL	74-1403731	2		X	80,000.	
ST. MARY MARGARET PARISH	75-1640832	1		X	5,000.	
ST. MARY'S CATHOLIC CAMPUS MINISTRY	75-1252226	1		X	40,000.	
ST. MARY'S CATHOLIC CENTER	74-1616577	1		X	40,000.	
ST. MARY'S UNIVERSITY	74-1143128	2		X	15,000.	
ST. PETER CATHOLIC STUDENT CENTER	74-2693453	1		X	40,000.	
ST. PIUS X HIGH SCHOOL	74-1292008	2		X	40,000.	
ST. PJ'S CHILDREN'S HOME - S.A.	74-1143129	1		X	20,000.	
Continuation Totals						

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

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

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

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

Schedule D (Form 990) 2018

832051 10-29-18

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	169,013,197.	148,526,083.	93,528,983.	87,550,231.	86,647,585.
b Contributions					
c Net investment earnings, gains, and losses	-4,014,971.	27,370,264.	60,280,198.	12,365,473.	8,851,792.
d Grants or scholarships	4,987,265.	5,708,006.	4,225,442.	5,339,208.	6,790,140.
e Other expenditures for facilities and programs	137,611.	99,957.	114,068.	86,185.	86,297.
f Administrative expenses	1,254,272.	1,075,187.	943,588.	961,328.	1,072,709.
g End of year balance	158,619,078.	169,013,197.	148,526,083.	93,528,983.	87,550,231.

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

a Board designated or quasi-endowment ☐ _____ %b Permanent endowment ☒ 100.00 %c Temporarily restricted endowment ☐ _____ %

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

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

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	3,238,600.			3,238,600.
b Buildings				
c Leasehold improvements				
d Equipment	13,987.		11,055.	2,932.
e Other				0.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				3,241,532.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2018

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4**STATEMENT REGARDING INTENDED USES OF ENDOWMENT FUNDS:**

SCANLAN FOUNDATION WAS ORGANIZED TO SUPPORT THE RELIGIOUS, EDUCATIONAL AND CHARITABLE ACTIVITIES OF THE CATHOLIC CHURCH IN THE STATE OF TEXAS BY PROVIDING CASH GRANTS TO THE VARIOUS CATHOLIC DIOCESES IN TEXAS AND THE CATHOLIC SCHOOLS, COLLEGES, AND RELIGIOUS AND SOCIAL MINISTRY AUXILLARY ORGANIZATIONS WITHIN THE DIOCESES AS APPROVED BY THE BISHOP IN EACH DIOCESE. SCANLAN FOUNDATION HAS GENERALLY UTILIZED ALL OF ITS INVESTMENT INCOME NET OF EXPENSES (EXCLUDING CAPITAL GAINS ON SALES OF CAPITAL ASSETS) TO MAKE SEMI-ANNUAL GRANTS TO SUPPORTED CATHOLIC ORGANIZATIONS. IN YEARS WHEN ORDINARY INVESTMENT INCOME IS NOT SUFFICIENT TO ADEQUATELY FUND RECURRING GRANTS TO THE SUPPORTED DIOCESES AND THEIR AUXILLARY

Part XIII Supplemental Information (continued)

ORGANIZATIONS, A PORTION OF GAINS FROM SALE OF CAPITAL ASSETS MAY ALSO BE USED TO FUND THE GRANTS. BY INVESTING A PORTION OF ITS ENDOWMENT FUNDS IN DIVERSIFIED PORTFOLIOS FOR APPRECIATION AS WELL AS INCOME, SCANLAN FOUNDATION INTENDS TO GRADUALLY INCREASE ITS ENDOWMENT ASSETS TO GENERATE ADDITIONAL ORDINARY INCOME FROM DIVIDENDS AND INTEREST IN ORDER TO PROVIDE LARGER GRANTS IN FUTURE YEARS AS THE NEEDS OF THE CATHOLIC CHURCH IN TEXAS INCREASE.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

Part I General Information on Grants and Assistance

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

☒ Yes ☐ No

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTON INSTITUTE 98 FULTON ST E GRAND RAPIDS, MI 49503	38-2926822	501(C)3	500.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
ADORE MINISTRIES PO BOX 311016 HOUSTON, TX 77231	20-1854310	501(C)3	12,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES - 710 N POST OAK RD #210 - HOUSTON, TX 77024	27-5410988	501(C)3	1,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
ANGELA HOUSE 425 SHANE, STE 8 HOUSTON, TX 77037	20-4860946	501(C)3	30,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
ANGELO STATE UNIV CATHOLIC NEWMAN CTR - 2451 DENA DR - SAN ANGELO, TX 76904	75-1585285	501(C)3	50,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ANNUNCIATION CATHOLIC CHURCH 1618 TEXAS AVE HOUSTON, TX 77003	74-1152529	501(C)3	1,300.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

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

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

▶ 152.

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Schedule I (Form 990) (2018)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNUNCIATION MATERNITY HOME 815 MYRTLE AVE EL PASO, TX 79901-2620	74-2936497	501(C)3	10,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL - 6425 WEST AVE - SAN ANTONIO, TX 78213	74-1492576	501(C)3	76,750.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ARCHDIOCESE OF GALVESTON/HOUSTON P.O. BOX 907 HOUSTON, TX 77001-0907	74-6018777	501(C)3	366,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND EDUCATIONAL ACTIVITIES
BENEDICTINE MINISTRIES 316 W HIGHLAND DR. BOERNE, TX 78006	74-2884138	501(C)3	2,500.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DR DALLAS, TX 75224	75-2883025	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
BISHOP ENRIQUE SAN PEDRO, OZANAM CENTER - 656 N MINNESOTA AVE - BROWNSVILLE, TX 78521	74-2740560	501(C)3	5,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
BISHOP GORMAN CATHOLIC SCHOOLS 1405 ESE LOOP 323 TYLER, TX 75701	27-2769397	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CASA DE ESPERANZA DE LOS NINOS P.O. BOX 66581 HOUSTON, TX 77266	76-0105306	501(C)3	10,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FT. WORTH, TX 76104	75-1578757	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES - CENTRAL TEXAS 1817 EAST 6TH STREET AUSTIN, TX 78702	74-1609108	501(C)3	50,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - DALLAS 9461 LBJ FREEWAY SUITE 100 DALLAS, TX 75243	75-2745221	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - TYLER 202 W. FRONT ST. TYLER, TX 75710	20-2766724	501(C)3	35,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - FORT WORTH P.O. BOX 15610 FORT WORTH, TX 76119	75-0808769	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - GREATER HOUSTON - 2900 LOUISIANA ST - HOUSTON, TX 77006	74-1109733	501(C)3	165,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES - LUBBOCK 102 AVE. J LUBBOCK, TX 79401	75-1966688	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC HEALTHCARE PROFESSIONALS 7200 CAMBRIDGE STREET, SUITE 10A HOUSTON, TX 77030	46-5164674	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND ETHICAL PRINCIPLES
CATHOLIC PRO-LIFE COMMITTEE 14675 MIDWAY RD DALLAS, TX 75001	75-2896391	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
CENACLE RETREAT HOUSE 420 NORTH KIRKWOOD RD HOUSTON, TX 77079	74-1588564	501(C)3	1,250.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS PRACTICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAUCER DRIVE STUDY CENTER 5505 CHAUCER DRIVE HOUSTON, TX 77005	76-0353042	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CHI ST. LUKE'S HEALTH 1213 HERMANN DRIVE, STE 855 HOUSTON, TX 77004	45-3811485	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
CHRIST THE REDEEMER CATHOLIC SCHOOL - 11507 HUFFMEISTER RD - HOUSTON, TX 77065	35-2481318	501(C)3	1,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CHRISTUS FOUNDATION FOR HEALTHCARE PO BOX 1919 HOUSTON, TX 77251	74-6074210	501(C)3	25,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN RD IRVING, TX 75039	75-1087167	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CONGREGATION OF DIVINE PROVIDENCE 515. SW 24TH ST. SAN ANTONIO, TX 78207	74-2802450	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
COVENANT HOUSE OF TEXAS 1111 LOVETT BLVD HOUSTON, TX 77006	76-0050882	501(C)3	6,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CRISTO REY DALLAS HIGH SCHOOL 1064 N. ST. AUGUSTINE DR. DALLAS, TX 75217	46-3737066	501(C)3	38,760.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CRISTO REY JESUIT COLLEGE PREP HOUSTON - 6700 MT CARMEL DR - HOUSTON, TX 77087	26-3159838	501(C)3	70,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAUGHTERS OF CHARITY SERVICE 7603 SOMERSET ROAD SAN ANTONIO, TX 78211-3752	74-6106876	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
DIOCESAN MIGRANT & REFUGEE SERVICES, INC. - 499 ST. MATTHEWS STREET - EL PASO, TX 79907	74-2723627	501(C)3	15,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
DIOCESE OF AMARILLO P.O. BOX 5644 AMARILLO, TX 79117-5644	75-0818173	501(C)3	160,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, EDUCATIONAL & CHARITABLE ACTIVITIES
DIOCESE OF BEAUMONT P.O. BOX 3948 BEAUMONT, TX 77704-3948	74-1551958	501(C)3	110,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DIOCESE OF BROWNSVILLE 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522-2279	74-1534098	501(C)3	155,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DIOCESE OF EL PASO 499 ST. MATTHEWS STREET EL PASO, TX 79907	74-6000751	501(C)3	80,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & EDUCATIONAL ACTIVITIES
DIOCESE OF FORT WORTH 800 W. LOOP 820 SOUTH FORT WORTH, TX 76108-2919	27-0518360	501(C)3	45,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & EDUCATIONAL ACTIVITIES
DIOCESE OF LAREDO 1901 CORPUS CHRISTI ST. LAREDO, TX 78043	74-2966100	501(C)3	75,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DIOCESE OF LUBBOCK P.O. BOX 98700 LUBBOCK, TX 79499-8700	75-1889213	501(C)3	160,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & EDUCATIONAL ACTIVITIES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIocese of San Angelo PO BOX 1829 SAN ANGELO, TX 76902-1829	75-1086360	501(C)3	60,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DISCALCED CARMELITE PRIARS OF SAN ANTONIO - 824 KENTUCKY AVE. - SAN ANTONIO, TX 78201	73-0580271	501(C)3	2,500.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
DOMINICAN SISTERS 6501 ALMEDA ROAD HOUSTON, TX 77021-2095	74-1457650	501(C)3	5,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DOMINICAN SISTERS OF MARY IMMACULATE PROV - 5250 GASMER DR. - HOUSTON, TX 77035	35-2516195	501(C)3	34,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
DUCHESNE ACADEMY OF THE SACRED HEART - 10202 MEMORIAL DRIVE - HOUSTON, TX 77024-3299	74-1390041	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
FANNIE BLUNTZER NASON RENEWAL CENTER - 410 CHAMBERLAIN ST. - CORPUS CHRISTI, TX 78404	74-3002302	501(C)3	5,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
FATHER YERMO SCHOOL 220 WASHINGTON STREET EL PASO, TX 79905	31-1750418	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
FOUNTAIN OF MERCY MINISTRIES, INC 116 W 5TH ST WESLACO, TX 78596	27-2765149	501(C)3	2,500.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
FRASSATI CATHOLIC HIGH SCHOOL PO BOX 131645 SPRING, TX 77393	26-3051354	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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FULNESS OF TRUTH CATHOLIC EVANGELIZATION MINISTRIES - 1110 KINGWOOD DRIVE, SUITE 106 - KINGWOOD, TX 77339	76-0695292	501(C)3	6,500.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & EDUCATIONAL ACTIVITIES
GOD'S EMBRACE MINISTRIES INC 1601 HIGH HILL RD SCHULENBURG, TX 78956	47-5474793	501(C)3	2,500.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
GRATIA PLENA 10701 CORPORATE DR. STE. 190 STAFFORD, TX 77477	27-4695599	501(C)3	25,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
GUADALUPE COMMUNITY CENTER - CATHOLIC CHARITIES SAN ANTONIO - 1801 W. CESAR E CHAVEZ BLVD - SAN ANTONIO, TX 78207	74-1109743	501(C)3	15,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES FOR YOUTH
GUADALUPE RADIO NETWORK - LA PROMESA FOUNDATION - 1406 E GARDEN LN - MIDLAND, TX 79701	75-2648137	501(C)3	14,500.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
HOLY CROSS CATHOLIC ACADEMY 426 N. SAN FELIPE ST. SAN ANTONIO, TX 78228-6294	75-0818173	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOLY CROSS HIGH SCHOOL 426 N. SAN FELIPE ST. SAN ANTONIO, TX 78228-6294	74-1291746	501(C)3	5,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOLY NAME PASSIONIST RETREAT CENTER - 430 BUNKER HILL ROAD - HOUSTON, TX 77024	74-1541526	501(C)3	10,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
HOLY TRINITY HIGH SCHOOL 418 NORTH 11TH ST. TEMPLE, TX 76501	74-2731091	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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HOLY TRINITY SEMINARY 3131 VINCE HAGAN DR IRVING, TX 75062	75-6045735	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
HOUSTON COALITION FOR LIFE 2925 T C JESTER BLVD SUITE 5 HOUSTON, TX 77018	03-0419149	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC ETHICAL TEACHINGS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
INCARNATE WORD ACADEMY - CORPUS CHRISTI - 2920 SOUTH ALAMEDA - CORPUS CHRISTI, TX 78404-2733	74-1605994	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
INCARNATE WORD ACADEMY - HOUSTON 609 CRAWFORD ST. HOUSTON, TX 77002	74-1280554	501(C)3	80,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
INCARNATE WORD HIGH SCHOOL (SA) 727 E. HILDEBRAND AVE. SAN ANTONIO, TX 78212	74-2864481	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
JOHN PAUL II NURSING HOME 209 S 3RD ST KENEDY, TX 78119	74-1864960	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
JUAN DIEGO ACADEMY 5208 SOUTH FM 494 MISSION, TX 78573	26-1394000	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
CATHOLIC RADIO OF TEXAS HIGH PLAINS - 4037 SW 50TH AVENUE, SUITE 101 - AMARILLO, TX 79101	27-0118204	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS BELIEFS AND EDUCATIONAL ACTIVITIES
LA POSADA PROVIDENCIA - SISTERS OF DIVINE MERCY - 30094 MARYDALE ROAD - SAN BENITO, TX 78586	43-1831334	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

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LA SALLE SISTERS 11730 N KOLBE DR CYPRESS, TX 77429	94-2807095	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ECHOLON PROGRAM - LATINO STUDENTS ASSOCIATION - PO BOX 667385 - HOUSTON, TX 77266	47-3933811	501(C)3	30,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
LEGIONARIES OF CHRIST 8409 CRESCENT WOOD LN SPRING, TX 77379	06-1540230	501(C)3	1,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
LORETTO ACADEMY 1300 HARDAWAY ST EL PASO, TX 79903	74-1282698	501(C)3	25,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
MAGNIFICAT HOUSES INC PO BOX 8486 HOUSTON, TX 77288	23-7003471	501(C)3	30,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
MARY'S TOUCH PO BOX 341991 AUSTIN, TX 78734	20-5425406	501(C)3	2,500.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS BELIEFS AND EDUCATIONAL ACTIVITIES
MERCY MINISTRIES OF LAREDO 2500 ZACATECAS LAREDO, TX 78046	20-0198462	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
MEXICAN AMERICAN CATHOLIC COLLEGE 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	74-1712528	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 4650 ELDRIDGE AVE. - SAN ANTONIO, TX 78237	74-1287017	501(C)3	7,500.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES

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MONSIGNOR KELLY CATHOLIC HIGH SCHOOL - 5950 KELLY DR. - BEAUMONT, TX 77707-3503	74-1395996	501(C)3	15,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
MOTHER OF INCARNATE WISDOM HOUSE OF PRAYER, INC. DBA MARIAN SERVANTS OF THE - 3417 W. LITTLE YORK - HOUSTON, TX 77091	16-1782149	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
NOTRE DAME CATHOLIC SCHOOL 2821 LANSING BLVD WICHITA FALLS, TX 76309	75-1172969	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
O'CONNELL HIGH SCHOOL 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	36-4556466	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ORDER OF MALTA 21507 GANTON DRIVE KATY, TX 77450	52-1113253	501(C)3	15,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES
OUR LADY OF GUADALUPE SCHOOL 2405 NAVIGATION BLVD HOUSTON, TX 77003	74-1890714	501(C)3	22,500.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
OUR LADY OF THE HILLS CATHOLIC HIGH SCHOOL - 601 PETERSON - HOUSTON, TX 78028	74-2802450	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
OUR LADY OF THE LAKE UNIVERSITY 411 S.W. 24TH ST. SAN ANTONIO, TX 78207	74-1109631	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
OUR LADY OF WISDOM UNIVERSITY PARISH - 100 CONCHO ST. - SAN MARCOS, TX 78666	74-2284627	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES

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PARADISUS DEI 11634 DENISE DR HOUSTON, TX 77024	06-1699099	501(C)3	30,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
PASTORAL SUPPORT SERVICES, INC./ CONSECRATED WOMEN OF REGNUM CHRISTI - 30 MANSELL CT STE 103 - ROSWELL, GA 30076	13-4085918	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
PERSONAL ORDINARIATE OF CHAIR OF ST. PETER - P.O. BOX 55206 - HOUSTON, TX 77255	45-4161282	501(C)3	30,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
PHARR ORATORY SCH. SYS. - ST. PHILIP NERI - 1407 W MOORE RD - PHARR, TX 78577	74-2003071	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
POPE JOHN PAUL II FORUM PO BOX 667584 HOUSTON, TX 77266	45-1058338	501(C)3	2,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
PROJECT RACHEL OF SAN ANTONIO 403 FANTASIA ST SAN ANTONIO, TX 78216	41-2024049	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
PROVIDENCE HIGH SCHOOL 1215 NORTH SAINT MARY'S ST. SAN ANTONIO, TX 78215	74-1222275	501(C)3	80,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
PROYECTO DESARROLLO HUMANO PO BOX 1017 PENITAS, TX 78756	20-5709276	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
REICHER CATHOLIC HIGH SCHOOL 2102 NORTH 23RD ST. WACO, TX 76708	74-1216244	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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SACRED HEART CATHOLIC SCHOOL 313 S. TEXANA STREET HALLETTSVILLE, TX 77964	74-1109712	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SAN JOSE CLINIC - ARCHDIOCESE OF GALVESTON-HOUSTON - 2026 GUADALUPE STREET - AUSTIN, TX 78705	76-0373703	501(C)3	105,280.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SAN JUAN DIEGO DIOCESAN HIGH SCHOOL - 800 HERNDON LANE - AUSTIN, TX 78704	26-1394000	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SANTA FE COMMUNICATIONS INC 1126 S 70TH STREET SUITE N601 MILWAUKEE, WI 53214-3158	39-1420941	501(C)3	2,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SERRA CLUB OF NW HOUSTON 430 BUNKER HILL RD. HOUSTON, TX 77024	76-0064073	501(C)3	15,350.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
SETON FUND 1201 WEST 38TH STREET AUSTIN, TX 78705	74-2212968	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SETON HOME 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SHALOM CENTER INC 13516 MORGAN DR SPLENDORA, TX 77372	74-2107810	501(C)3	25,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SHINER CATHOLIC SCHOOL P.O. BOX 725 SHINER, TX 77984	27-0212781	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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SISTERS OF CHARITY OF THE INCARNATE WORD - 4503 BROADWAY - SAN ANTONIO, TX 78209-6297	74-1676917	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SISTERS OF THE SOCIETY OF OUR LADY 555 N CARANCAHUA, STE 750 CORPUS CHRISTI, TX 78401	20-2314403	501(C)3	2,500.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SMU CATHOLIC CAMPUS MINISTRY 3057 UNIVERSITY BLVD. DALLAS, TX 75205-1944	75-2134702	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SOCIETY OF ST. VINCENT DE PAUL - HOUSTON - 2403 HOLCOMBE BOULEVARD - HOUSTON, TX 77021	74-1464210	501(C)3	50,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SOCIETY OF ST. VINCENT DE PAUL - AUSTIN - P.O. BOX 9070 - AUSTIN, TX 78766	74-1464210	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SOCIETY OF ST. VINCENT DE PAUL - SA - PO BOX 831074 - SAN ANTONIO, TX 78283	74-1200125	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SOMASCAN FRs ORDER OF ST JEROME AEMILIAN - 610 MELWOOD ST - HOUSTON, TX 77009	74-1109733	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
SOUTHERN DOMINICAN PROVINCE USA 3617 MILAM ST. HOUSTON, TX 77002	72-0881284	501(C)3	3,750.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
SOUTHMORE FOUNDATION INC 2011 SHERIDAN ST HOUSTON, TX 77030	76-0120857	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES

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ST. AGNES ACADEMY 9000 BELLAIRE BLVD. HOUSTON, TX 77036-4683	74-1180196	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST ANTHONY CATHOLIC HIGH SCHOOL 3200 MCCULLOUGH AVENUE SAN ANTONIO, TX 78212-3099	20-0234338	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. AUGUSTINE HIGH SCHOOL 1300 GALVESTON ST. LAREDO, TX 78040	74-2521504	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. DOMINIC SAVIO HIGH SCHOOL 9400 NEENAH AVENUE AUSTIN, TX 78717	26-3891015	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. DOMINIC VILLAGE 2409 HOLCOMBE BLVD HOUSTON, TX 77021	76-0139802	501(C)3	91,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES FOR THE AGED
ST ELIZABETH'S UNIVERSITY PARISH 2316 BROADWAY ST LUBBOCK, TX 79401	75-1699865	501(C)3	50,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. GERARD HIGH SCHOOL 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203-1798	23-7419164	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
JOHN PAUL II FOUNDATION FOR LIFE & FAMILY - P.O. BOX 5927 - KATY, TX 77491	46-1840643	501(C)3	12,875.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ST. JOHN PAUL II LIFE CENTER 1600 W. 38TH STREET, STE 115 AUSTIN, TX 78731	20-8785471	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, EDUCATIONAL AND CHARITABLE ACTIVITIES

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ST. JOHN PAUL II HIGH SCHOOL 1400 PARKWAY PLAZA DR HOUSTON, TX 77077	26-1367270	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. JOHN PAUL II UNIVERSITY PARISH 1303 EAGLE DR DENTON, TX 76201	90-0866423	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, EDUCATIONAL AND CHARITABLE ACTIVITIES
ST. JOHN XXIII COLLEGE PREPARATORY 1800 W. GRAND PARKWAY KATY, TX 77449	76-0676214	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. JOSEPH ACADEMY 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520-7308	74-1319922	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. JOSEPH CATHOLIC SCHOOL 600 S. COULTER DR BRYAN, TX 77803	74-1403731	501(C)3	80,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. MARY MARGARET PARISH 911 S. 2ND STREET LAMESA, TX 79331-6144	75-1640832	501(C)3	5,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
ST. MARY'S CATHOLIC CAMPUS MINISTRY - SFA PO BOX 6125 - NACOGDOCHES, TX 75964	75-1252226	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
ST. MARY'S CATHOLIC CENTER 603 CHURCH AVENUE COLLEGE STATION, TX 77840	74-1616577	501(C)3	40,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
ST. MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228-8504	74-1143128	501(C)3	15,000.	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PETER'S STUDENT CENTER AT BAYLOR UNIVERSITY - 1415 S. 9TH STREET - WACO, TX 76706	74-2693453	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
ST. PIUS X HIGH SCHOOL 811 WEST DONOVAN STREET HOUSTON, TX 77091-5699	74-1292008	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST. PJ'S CHILDREN'S HOME - S.A. 919 MISSION ROAD SAN ANTONIO, TX 78210	74-1143129	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES
ST. THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON, TX 77007	23-7061816	501(C)3	80,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501(C)3	80,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
TECABOCA MARIANIST CENTER 5045 JUNCTION HIGHWAY MOUNTAIN HOME, TX 78058	03-0415363	501(C)3	2,500.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
THE CARDINAL'S CIRCLE - ARCHDIOCESE OF GALVESTON-HOUSTON - PO BOX 4343 - HOUSTON, TX 77210-4343	74-6018777	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
THE DISMAS/MAGDALENE PROJECT P.O. BOX 934 FRESNO, TX 77545	94-3416846	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES - CATHOLICS IN PRISON
THE HIGHLANDS SCHOOL 1451 E. NORTHGATE DR. IRVING, TX 75062	52-1849251	501(C)3	40,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NINFA LAURENZO SCHOLARSHIP FUND - P.O. BOX 920888 - HOUSTON, TX 77292	82-2212171	501(C)3	1,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
THEOLOGY OF THE BODY EVANGELIZATION TEAM, INC. - 948 BLAYLOCK CIRCLE N - IRVING, TX 75061	68-0500928	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
UNIVERSITY CATHOLIC CENTER - UT-AUSTIN - 2010 UNIVERSITY AVENUE - AUSTIN, TX 78705	74-1237327	501(C)3	44,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES
UNIVERSITY OF DALLAS 1845 EAST NORTHGATE DRIVE IRVING, TX 75062-4736	75-0926755	501(C)3	15,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
UNIVERSITY OF ST. THOMAS 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1277664	501(C)3	104,750.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY ST SAN ANTONIO, TX 78209	74-1109661	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
VIANNEY VOCATIONS 505 N. TOOMBS ST. VALDOSTA, GA 31601	27-0653818	501(C)3	2,200.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
VILLA MARIA OF CORPUS CHRISI, INC. 3146 SARATOGA BOULEVARD CORPUS CHRISTI, TX 78415	74-2336437	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
VOCATION MINISTRY 15407 ABBEY CHASE COURT HOUSTON, TX 77095	81-0840693	501(C)3	10,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLSPRINGS VILLAGE, INC. P.O. BOX 311017 HOUSTON, TX 77231	76-0251130	501(C)3	20,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
LA PROMESA FOUNDATION P.O. BOX 10571 MIDLAND, TX 79702	75-2648137	501(C)3	5,000.	0.	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES

Schedule I (Form 990)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

SCANLAN FOUNDATION

Employer identification number
74-1297212

FORM 990, PART VI, SECTION A, LINE 7A:

THE ARCHBISHOP OF THE CATHOLIC DIOCESE OF GALVESTON-HOUSTON AND THE
REMAINING TRUSTEES APPOINT NEW TRUSTEES TO THE BOARD WHEN VACANCIES OCCUR.

FORM 990, PART VI, SECTION B, LINE 11B:

THE RETURN IS REVIEWED IN DETAIL BY THE PRESIDENT WITH THE RETURN PREPARER
BEFORE IT IS FILED WITH IRS. THE OTHER OFFICERS AND TRUSTEES ARE ALSO
PROVIDED A COPY OF THE RETURN FOR REVIEW BEFORE FILING. THE RETURN IS
BASED ON THE FINANCIAL STATEMENTS THAT WERE PREVIOUSLY PROVIDED TO ALL OF
THE OFFICERS AND TRUSTEES FOR INFORMATION AND REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF
INTEREST POLICY ON A REGULAR BASIS BY CAREFUL REVIEW AND PROCESSING OF ALL
GRANT APPLICATIONS AND OF ALL DISBURSEMENTS OF CASH FOR GRANTS AND EXPENSES
WITH ATTENTION TO ANY FACTS OR CIRCUMSTANCES THAT COULD POSSIBLY CREATE OR
REPRESENT A CONFLICT OF INTEREST. ALL THE OFFICERS AND TRUSEES PARTICIPATE
IN THE REVIEW OF GRANT APPLICATIONS AND DECISIONS INVOLVING MATERIAL
FINANCIAL MATTERS AND ARE VERY FAMILIAR WITH THE CATHOLIC ORGANIZATIONS
BEING SUPPORTED, THEREBY RESULTING IN REGULAR AND CONSISTENT MONITORING TO
ENFORCE THE CONFLICT OF INTEREST POLICY. EACH OFFICER AND TRUSTEE MUST
ALSO ANNUALLY SUBMIT A STATEMENT DISCLOSING ANY FACTS OR CIRCUMSTANCES THAT
MIGHT CREATE AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON WRITTEN

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization

SCANLAN FOUNDATION

Employer identification number

74-1297212

REQUEST.

Multiple horizontal lines for supplemental information.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
ANGELO STATE UNIV CATHOLIC NEWMAN CTR - 75-1585285, 2451 DENA DR, SAN ANGELO, TX 76904	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
ANNUNCIATION CATHOLIC CHURCH - 74-1152529 1618 TEXAS AVE HOUSTON, TX 77003	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
ANNUNCIATION MATERNITY HOME - 74-2936497 815 MYRTLE AVE EL PASO, TX 79901-2620	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL - 74-1492576, 6425 WEST AVE, SAN ANTONIO, TX 78213	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ARCHDIOCESE OF GALVESTON/HOUSTON - 74-6018777, P.O. BOX 907, HOUSTON, TX 77001-0907	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
BENEDICTINE MINISTRIES - 74-2884138 316 W HIGHLAND DR. BOERNE, TX 78006	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
BISHOP DUNNE CATHOLIC SCHOOL - 75-2883025 3900 RUGGED DR DALLAS, TX 75224	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
BISHOP ENRIQUE SAN PEDRO, OZANAM CENTER - 74-2740560, 656 N MINNESOTA AVE, BROWNSVILLE, TX 78521	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 7	N/A		X
BISHOP GORMAN CATHOLIC SCHOOLS - 27-2769397 1405 ESE LOOP 323 TYLER, TX 75701	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
CASA DE ESPERANZA DE LOS NINOS - 76-0105306 P.O. BOX 66581 HOUSTON, TX 77266	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 7	N/A		X
CASSATA HIGH SCHOOL - 75-1578757 1400 HEMPHILL STREET FT. WORTH, TX 76104	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
CATHOLIC CHARITIES - CENTRAL TEXAS - 74-1609108, 1817 EAST 6TH STREET, AUSTIN, TX 78702	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
CATHOLIC CHARITIES - DALLAS - 75-2745221	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
9461 LBJ FREEWAY SUITE 100 DALLAS, TX 75243							
CATHOLIC CHARITIES - TYLER - 20-2766724	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
202 W. FRONT ST. TYLER, TX 75710							
CATHOLIC CHARITIES - FORT WORTH - 75-0808769	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
P.O. BOX 15610 FORT WORTH, TX 76119							
CATHOLIC CHARITIES - GREATER HOUSTON - 74-1109733, 2900 LOUISIANA ST, HOUSTON, TX 77006	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
CATHOLIC CHARITIES - LUBBOCK - 75-1966688	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
102 AVE. J LUBBOCK, TX 79401							
CATHOLIC HEALTHCARE PROFESSIONALS - 46-5164674, 7200 CAMBRIDGE STREET, SUITE 10A, HOUSTON, TX 77030	TO SUPPORT CATHOLIC RELIGIOUS AND ETHICAL PRINCIPLES	TEXAS	501(C)3	LINE 10	N/A		X
CATHOLIC PRO-LIFE COMMITTEE - 75-2896391	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
14675 MIDWAY RD DALLAS, TX 75001							
CENACLE RETREAT HOUSE - 74-1588564							
420 NORTH KIRKWOOD RD HOUSTON, TX 77079	TO SUPPORT CATHOLIC RELIGIOUS PRACTICES	TEXAS	501(C)3	LINE 1	N/A		X
CHAUCER DRIVE STUDY CENTER - 76-0353042							
5505 CHAUCER DRIVE HOUSTON, TX 77005	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 7	N/A		X
CHI ST. LUKE'S HEALTH - 45-3811485	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 3	N/A		X
1213 HERMANN DRIVE, STE 855 HOUSTON, TX 77004							
CHRIST THE REDEEMER CATHOLIC SCHOOL - 35-2481318, 11507 HUFFMEISTER RD, HOUSTON, TX 77065	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
CHRISTUS FOUNDATION FOR HEALTHCARE - 74-6074210, PO BOX 1919, HOUSTON, TX 77251	TO SUPPORT CATHOLIC EDUCATIONAL, SOCIAL SERVICES AND CHARITABLE	TEXAS	501(C)3	LINE 7	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
CISTERCIAN PREPARATORY SCHOOL - 75-1087167	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 2	N/A		X
3660 CISTERCIAN RD	EDUCATIONAL ACTIVITIES						
IRVING, TX 75039							
CONGREGATION OF DIVINE PROVIDENCE -							
74-2802450, 515 SW 24TH ST., SAN ANTONIO, TX	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 1	N/A		X
78207	RELIGIOUS ACTIVITIES						
COVENANT HOUSE OF TEXAS - 76-0050882	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 7	N/A		X
1111 LOVETT BLVD	RELIGIOUS AND EDUCATIONAL						
HOUSTON, TX 77006	ACTIVITIES						
CRISTO REY DALLAS HIGH SCHOOL - 46-3737066	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 2	N/A		X
1064 N. ST. AUGUSTINE DR.	EDUCATIONAL ACTIVITIES						
DALLAS, TX 75217							
CRISTO REY JESUIT COLLEGE PREP HOUSTON -	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 2	N/A		X
26-3159838, 6700 MT CARMEL DR, HOUSTON, TX	EDUCATIONAL ACTIVITIES						
77087	TO SUPPORT CATHOLIC SOCIAL	TEXAS	501(C)3	LINE 1	N/A		X
DAUGHTERS OF CHARITY SERVICE - 74-6106876	SERVICES AND CHARITABLE						
7603 SOMERSET ROAD	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SAN ANTONIO, TX 78211-3752							
DIOCESAN MIGRANT & REFUGEE SERVICES, INC. -	TO SUPPORT CATHOLIC SOCIAL	TEXAS	501(C)3	LINE 1	N/A		X
74-2723627, 499 ST. MATTHEWS STREET, EL	SERVICES AND CHARITABLE						
PASO, TX 79907	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DIOCESE OF AMARILLO - 75-0818173	TO SUPPORT CATHOLIC						
P.O. BOX 5644	RELIGIOUS, EDUCATIONAL &	TEXAS	501(C)3	LINE 1	N/A		X
AMARILLO, TX 79117-5644	CHARITABLE ACTIVITIES						
DIOCESE OF BEAUMONT - 74-1551958	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 1	N/A		X
P.O. BOX 3948	RELIGIOUS & CHARITABLE						
BEAUMONT, TX 77704-3948	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DIOCESE OF BROWNSVILLE - 74-1534098	TO SUPPORT CATHOLIC						
1910 UNIVERSITY BLVD	RELIGIOUS & CHARITABLE	TEXAS	501(C)3	LINE 1	N/A		X
BROWNSVILLE, TX 78522-2279	ACTIVITIES						
DIOCESE OF EL PASO - 74-6000751	TO SUPPORT CATHOLIC	TEXAS	501(C)3	LINE 1	N/A		X
499 ST. MATTHEWS STREET	RELIGIOUS & EDUCATIONAL						
EL PASO, TX 79907	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DIOCESE OF FORT WORTH - 27-0518360	TO SUPPORT CATHOLIC						
800 W. LOOP 820 SOUTH	RELIGIOUS & EDUCATIONAL	TEXAS	501(C)3	LINE 1	N/A		X
FORT WORTH, TX 76108-2919	ACTIVITIES						

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
DIocese of Laredo - 74-2966100	TO SUPPORT CATHOLIC						
1901 CORPUS CHRISTI ST.	RELIGIOUS & CHARITABLE						
LAREDO, TX 78043	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DIocese of Lubbock - 75-1889213	TO SUPPORT CATHOLIC						
P.O. BOX 98700	RELIGIOUS & EDUCATIONAL						
LUBBOCK, TX 79499-8700	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DIocese of San Angelo - 75-1086360	TO SUPPORT CATHOLIC						
PO BOX 1829	RELIGIOUS & CHARITABLE						
SAN ANGELO, TX 76902-1829	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DISCALCED CARMELITE FRIARS OF SAN ANTONIO -							
73-0580271, 824 KENTUCKY AVE., SAN ANTONIO,	TO SUPPORT CATHOLIC						
TX 78201	RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DOMINICAN SISTERS - 74-1457650	TO SUPPORT CATHOLIC						
6501 ALMEDA ROAD	RELIGIOUS & CHARITABLE						
HOUSTON, TX 77021-2095	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DOMINICAN SISTERS OF MARY IMMACULATE PROV -	TO SUPPORT CATHOLIC						
35-2516195, 5250 GASMER DR., HOUSTON, TX	RELIGIOUS & CHARITABLE						
77035	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
DUCHESNE ACADEMY OF THE SACRED HEART -	TO SUPPORT CATHOLIC						
74-1390041, 10202 MEMORIAL DRIVE, HOUSTON,	RELIGIOUS, SOCIAL SERVICES						
TX 77024-3299	AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
FANNIE BLUNTZER NASON RENEWAL CENTER -	TO SUPPORT CATHOLIC						
74-3002302, 410 CHAMBERLAIN ST., CORPUS	RELIGIOUS, SOCIAL SERVICES						
CHRISTI, TX 78404	AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
FATHER YERMO SCHOOL - 31-1750418							
220 WASHINGTON STREET	TO SUPPORT CATHOLIC						
EL PASO, TX 79905	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
FOUNTAIN OF MERCY MINISTRIES, INC -	TO SUPPORT CATHOLIC						
27-2765149, 116 W 5TH ST, WESTLACO, TX 78596	RELIGIOUS, SOCIAL SERVICES						
FRASSATI CATHOLIC HIGH SCHOOL - 26-3051354	AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
PO BOX 131645	TO SUPPORT CATHOLIC						
SPRING, TX 77393	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
FULLNESS OF TRUTH CATHOLIC EVANGELIZATION	TO SUPPORT CATHOLIC						
MINISTRIES - 76-0695292, 1110 KINGWOOD	RELIGIOUS & EDUCATIONAL						
DRIVE, SUITE 106, KINGWOOD, TX 77339	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
GOD'S EMBRACE MINISTRIES INC - 47-5474793 1601 HIGH HILL RD SCHULENBURG, TX 78956	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
GRATIA PLENA - 27-4695599 10701 CORPORATE DR. STE. 190 STAFFORD, TX 77477	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X
GUADALUPE COMMUNITY CENTER - 74-1109743 1801 W. CESAR E CHAVEZ BLVD SAN ANTONIO, TX 78207	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES FOR YOUTH	TEXAS	501(C)3	LINE 1	N/A		X
GUADALUPE RADIO NETWORK - LA PROMESA FOUNDATION - 75-2648137, 1406 E GARDEN LN, MIDLAND, TX 79701	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X
HOLY CROSS CATHOLIC ACADEMY - 75-0818173 426 N. SAN FELIPE ST. SAN ANTONIO, TX 78228-6294	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
HOLY HOUSE ACADEMY HIGH SCHOOL - 74-1291746 426 N. SAN FELIPE ST. SAN ANTONIO, TX 78228-6294	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
HOLY NAME PASSIONIST RETREAT CENTER - 74-1541526, 430 BUNKER HILL ROAD, HOUSTON, TX 77024	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
HOLY TRINITY HIGH SCHOOL - 74-2731091 418 NORTH 11TH ST. TEMPLE, TX 76501	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
HOLY TRINITY SEMINARY - 75-6045735 3131 VINCE HAGAN DR IRVING, TX 75062	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
HOUSTON COALITION FOR LIFE - 03-0419149 2925 T C JESTER BLVD SUITE 5 HOUSTON, TX 77018	TO SUPPORT CATHOLIC ETHICAL TEACHINGS, SOCIAL SERVICES & CHARITABLE	TEXAS	501(C)3	LINE 10	N/A		X
INCARNATE WORD ACADEMY - CORPUS CHRISTI - 74-1605994, 2920 SOUTH ALAMEDA, CORPUS CHRISTI, TX 78404-2733	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
INCARNATE WORD ACADEMY - HOUSTON - 74-1280554, 509 CRAWFORD ST., HOUSTON, TX 77002	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
INCARNATE WORD HIGH SCHOOL (SA) - 74-2864481	TO SUPPORT CATHOLIC	TEXAS					
727 E. HILDEBRAND AVE.	EDUCATIONAL ACTIVITIES		501(C)3	LINE 2	N/A		X
SAN ANTONIO, TX 78212							
JOHN PAUL II NURSING HOME - 74-1864960	TO SUPPORT CATHOLIC SOCIAL	TEXAS					
209 S 3RD ST	SERVICES AND CHARITABLE		501(C)3	LINE 10	N/A		X
KENEDY, TX 78119	ACTIVITIES						
JUAN DIEGO ACADEMY - 26-1394000	TO SUPPORT CATHOLIC	TEXAS					
5208 SOUTH FM 494	EDUCATIONAL ACTIVITIES		501(C)3	LINE 2	N/A		X
MISSION, TX 78573							
CATHOLIC RADIO OF TEXAS HIGH PLAINS -	TO SUPPORT CATHOLIC	TEXAS					
27-0118204, 4037 SW 50TH AVENUE, SUITE 101,	RELIGIOUS BELIEFS AND		501(C)3	LINE 10	N/A		X
AMARILLO, TX 79101	EDUCATIONAL ACTIVITIES						
LA POSADA PROVIDENCIA - SISTERS OF DIVINE	TO SUPPORT CATHOLIC SOCIAL	TEXAS					
MERCY - 43-1831334, 30094 MARYDALE ROAD, SAN	SERVICES AND CHARITABLE		501(C)3	LINE 1	N/A		X
BENITO, TX 78586	ACTIVITIES						
LA PROMESA FOUNDATION - 75-2648137	TO SUPPORT CATHOLIC	TEXAS					
PO BOX 10571	RELIGIOUS AND EDUCATIONAL		501(C)3	LINE 7	N/A		X
MIDLAND, TX 79702	ACTIVITIES						
LA SALLE SISTERS - 94-2807095	TO SUPPORT CATHOLIC	TEXAS					
11730 N KOLBE DR	RELIGIOUS, SOCIAL SERVICES		501(C)3	LINE 1	N/A		X
CYPRESS, TX 77429	AND CHARITABLE ACTIVITIES						
ECHELON PROGRAM - LATINO STUDENTS -	TO SUPPORT CATHOLIC	TEXAS					
47-3933811, PO BOX 667385, HOUSTON, TX	RELIGIOUS, SOCIAL SERVICES		501(C)3	LINE 1	N/A		X
77266	AND CHARITABLE ACTIVITIES						
LEGIONARIES OF CHRIST - 06-1540230	TO SUPPORT CATHOLIC	TEXAS					
8409 CRESCENT WOOD LN	RELIGIOUS ACTIVITIES		501(C)3	LINE 1	N/A		X
SPRING, TX 77379							
LORETTO ACADEMY - 74-1282698	TO SUPPORT CATHOLIC	TEXAS					
1300 HARDWAY ST	EDUCATIONAL ACTIVITIES		501(C)3	LINE 2	N/A		X
EL PASO, TX 79903							
MAGNIFICAT HOUSES INC - 23-7003471	TO SUPPORT CATHOLIC SOCIAL	TEXAS					
PO BOX 8486	SERVICES AND CHARITABLE		501(C)3	LINE 10	N/A		X
HOUSTON, TX 77288	ACTIVITIES						
MARY'S TOUCH - 20-5425406	TO SUPPORT CATHOLIC	TEXAS					
PO BOX 341991	RELIGIOUS BELIEFS AND		501(C)3	LINE 1	N/A		X
AUSTIN, TX 78734	EDUCATIONAL ACTIVITIES						

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						Yes	No
MERCY MINISTRIES OF LAREDO - 20-0198462	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
2500 ZACATECAS LAREDO, TX 78046							
MEXICAN AMERICAN CATHOLIC COLLEGE - 74-1712528, 3115 WEST ASHBY PLACE, SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE - 74-1287017, 4650 ELDRIDGE AVE., SAN ANTONIO, TX 78237	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
MONSIGNOR KELLY CATHOLIC HIGH SCHOOL - 74-1395996, 5950 KELLY DR., BEAUMONT, TX 77707-3503	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
MOTHER OF INCARNATE WISDOM HOUSE OF PRAYER, INC. DBA MARIAN SERVANTS OF THE , 3417 W. LITTLE YORK, HOUSTON, TX 77091	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
NOTRE DAME CATHOLIC SCHOOL - 75-1172969 2821 LANSING BLVD WICHITA FALLS, TX 76309	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
O'CONNELL HIGH SCHOOL - 36-4556466 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ORDER OF MALTA - 52-1113253 21507 GANTON DRIVE KATY, TX 77450	TO SUPPORT CATHOLIC RELIGIOUS & CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
OUR LADY OF GUADALUPE SCHOOL - 74-1890714 2405 NAVIGATION BLVD HOUSTON, TX 77003	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
OUR LADY OF THE HILLS CATHOLIC HIGH SCHOOL - 74-2802450, 601 PETERSON, HOUSTON, TX 78028	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
OUR LADY OF THE LAKE UNIVERSITY - 74-1109631 411 S.W. 24TH ST. SAN ANTONIO, TX 78207	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
OUR LADY OF WISDOM UNIVERSITY PARISH - 74-2284627, 100 CONCHO ST., SAN MARCOS, TX 78666	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
PARADISUS DEI - 06-1699099	TO SUPPORT CATHOLIC	TEXAS					
11634 DENISE DR	RELIGIOUS AND EDUCATIONAL						
HOUSTON, TX 77024	ACTIVITIES	TEXAS	501(C)3	LINE 7	N/A		X
PASTORAL SUPPORT SERVICES, INC./ CONSECRATED	TO SUPPORT CATHOLIC						
WOMEN OF REGNUM CHRISTI - 13-40, 30 MANSELL	RELIGIOUS, SOCIAL SERVICES						
CT STE 103, ROSWELL, GA 30076	AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
PERSONAL ORDINARIATE OF CHAIR OF ST. PETER -							
45-4161282, P.O. BOX 55206, HOUSTON, TX	TO SUPPORT CATHOLIC						
77255	RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
PHARR ORATORY SCH. SYS. - ST. PHILIP NERI -	TO SUPPORT CATHOLIC						
74-2003071, 1407 W MOORE RD, PHARR, TX	RELIGIOUS AND EDUCATIONAL						
78577	ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
POPE JOHN PAUL II FORUM - 45-1058338	TO SUPPORT CATHOLIC						
PO BOX 667584	RELIGIOUS AND EDUCATIONAL						
HOUSTON, TX 77266	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
PROJECT RACHEL OF SAN ANTONIO - 41-2024049	TO SUPPORT CATHOLIC						
403 FANTASIA ST	RELIGIOUS, SOCIAL SERVICES						
SAN ANTONIO, TX 78216	AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
PROVIDENCE HIGH SCHOOL - 74-1222275							
1215 NORTH SAINT MARY'S ST.	TO SUPPORT CATHOLIC						
SAN ANTONIO, TX 78215	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
PROYECTO DESARROLLO HUMANO - 20-5709276							
PO BOX 1017	TO SUPPORT CATHOLIC						
PENITAS, TX 78756	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
REICHER CATHOLIC HIGH SCHOOL - 74-1216244							
2102 NORTH 23RD ST.	TO SUPPORT CATHOLIC						
WACO, TX 76708	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
SACRED HEART CATHOLIC SCHOOL - 74-1109712							
313 S. TEXANA STREET	TO SUPPORT CATHOLIC						
HAILETSVILLE, TX 77964	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
SAN JOSE CLINIC - ARCHDIOCES OF	TO SUPPORT CATHOLIC SOCIAL						
GALVESTON-HOUSTON - 76-0373703, 2026	SERVICES AND CHARITABLE						
GUADALUPE STREET, AUSTIN, TX 78705	ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SAN JUAN DIEGO DIOCESAN HIGH SCHOOL -							
26-1394000, 800 HERNDON LANE, AUSTIN, TX	TO SUPPORT CATHOLIC						
78704	EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X

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						Yes	No
SANTA FE COMMUNICATIONS INC - 39-1420941 1126 S 70TH STREET SUITE N601 MILWAUKEE, WI 53214-3158	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SERRA CLUB OF NW HOUSTON - 76-0064073 430 BUNKER HILL RD. HOUSTON, TX 77024	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SETON FUND - 74-2212968 1201 WEST 38TH STREET AUSTIN, TX 78705	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X
SETON HOME - DIOCESE OF S.A. - 74-2247996 1115 MISSION ROAD SAN ANTONIO, TX 78210	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SHALOM CENTER INC - 74-2107810 13516 MORGAN DR SPLENDORA, TX 77372	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SHINER CATHOLIC SCHOOL - 27-0212781 P.O. BOX 725 SHINER, TX 77984	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
SISTERS OF CHARITY OF THE INCARNATE WORD - 74-1676917, 4503 BROADWAY, SAN ANTONIO, TX 78209-6297	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SISTERS OF THE SOCIETY OF OUR LADY - 20-2314403, 555 N CARANCAHUA, STE 750, CORPUS CHRISTI, TX 78401	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SMU CATHOLIC CAMPUS MINISTRY - 75-2134702 3057 UNIVERSITY BLVD. DALLAS, TX 75205-1944	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SOC OF ST. VINCENT DE PAUL - HOUSTON - 74-1464210, 2403 HOLCOMBE BOULEVARD, HOUSTON, TX 77021	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SOC OF ST. VINCENT DE PAUL - AUSTIN - 74-1464210, P.O. BOX 9070, AUSTIN, TX 78766	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SOC OF ST. VINCENT DE PAUL - SA - 74-1200125 PO BOX 831074 SAN ANTONIO, TX 78283	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X

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						Yes	No
SOMASCAN FRS ORDER OF ST JEROME AEMILIAN - 74-1109733, 610 MELWOOD ST, HOUSTON, TX 77009	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
SOUTHERN DOMINICAN PROVINCE USA - 72-0881284 3617 MILAM ST.	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
HOUSTON, TX 77002	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 7	N/A		X
SOUTHWEST FOUNDATION INC - 76-0120857 2011 SHERIDAN ST HOUSTON, TX 77030	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST. AGNES ACADEMY - 74-1180196 9000 BELLAIRE BLVD.	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
HOUSTON, TX 77036-4683	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST ANTHONY CATHOLIC HIGH SCHOOL - 20-0234338 3200 MCCULLOUGH AVENUE	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
SAN ANTONIO, TX 78212-3099	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST. AUGUSTINE HIGH SCHOOL - 74-2521504 1300 GALVESTON ST.	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
LAREDO, TX 78040	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST. DOMINIC SAVIO HIGH SCHOOL - 26-3891015 9400 NEENAH AVENUE	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
AUSTIN, TX 78717	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST. DOMINIC VILLAGE - 76-0139802 2409 HOLCOMBE BLVD	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES FOR THE AGED	TEXAS	501(C)3	LINE 10	N/A		X
HOUSTON, TX 77021	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST ELIZABETH'S UNIVERSITY PARISH - 75-1699865, 2316 BROADWAY ST, LUBBOCK, TX 79401	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
ST. GERARD HIGH SCHOOL - 23-7419164 521 SOUTH NEW BRAUNFELS AVE	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
SAN ANTONIO, TX 78203-1798	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X
JOHN PAUL II FOUNDATION FOR LIFE & FAMILY - 46-1840643, P.O. BOX 5927, KATY, TX 77491	TO SUPPORT CATHOLIC EDUCATIONAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X
ST. JOHN PAUL II LIFE CENTER - 20-8785471 1600 W. 38TH STREET, STE 115 AUSTIN, TX 78731	TO SUPPORT CATHOLIC EDUCATIONAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X

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						Yes	No
ST. JOHN PAUL II HIGH SCHOOL - 26-1367270 1400 PARKWAY PLAZA DR HOUSTON, TX 77077	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2 N/A			X
ST. JOHN PAUL II UNIVERSITY PARISH - 90-0866423, 1303 EAGLE DR, DENTON, TX 76201	TO SUPPORT CATHOLIC RELIGIOUS, EDUCATIONAL AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1 N/A			X
ST. JOHN XXIII COLLEGE PREPARATORY - 76-0676214, 1800 W. GRAND PARKWAY, KATY, TX 77449	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2 N/A			X
ST. JOSEPH ACADEMY - 74-1319922 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520-7308	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2 N/A			X
ST. JOSEPH CATHOLIC SCHOOL - 74-1403731 600 S. COULTER DR BRYAN, TX 77803	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2 N/A			X
ST. MARY MARGARET PARISH - 75-1640832 911 S. 2ND STREET LAMESA, TX 79331-6144	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1 N/A			X
ST. MARY'S CATHOLIC CAMPUS MINISTRY - 75-1252226, SFA PO BOX 6125, NACOGDOCHES, TX 75964	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TEXAS	501(C)3	LINE 1 N/A			X
ST. MARY'S CATHOLIC CENTER - 74-1616577 603 CHURCH AVENUE COLLEGE STATION, TX 77840	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1 N/A			X
ST. MARY'S UNIVERSITY - 74-1143128 ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228-8504	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2 N/A			X
ST. PETER CATHOLIC STUDENT CENTER - 74-2693453, 1415 S. 9TH STREET, WACO, TX 76706	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1 N/A			X
ST. PIUS X HIGH SCHOOL - 74-1292008 811 WEST DONOVAN STREET HOUSTON, TX 77091-5699	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2 N/A			X
ST. PJ'S CHILDREN'S HOME - S.A. - 74-1143129 919 MISSION ROAD SAN ANTONIO, TX 78210	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1 N/A			X

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						Yes	No
ST. THOMAS HIGH SCHOOL - 23-7061816 4500 MEMORIAL DRIVE HOUSTON, TX 77007	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
STRAKE JESUIT COLLEGE PREPARATORY - 74-1680596, 8900 BELLAIRE BOULEVARD, HOUSTON, TX 77036	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
TECABOCA MARIANIST CENTER - 03-0415363 5045 JUNCTION HIGHWAY MOUNTAIN HOME, TX 78058	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
THE CARDINAL'S CIRCLE - ARCHDIOCES OF GALVESTON-HOUSTON - 74-6018777, PO BOX 4343, HOUSTON, TX 77210-4343	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
THE DISMAS/MAGDALENE PROJECT - 94-3416846 P.O. BOX 934 FRESNO, TX 77545	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
THE HIGHLANDS SCHOOL - 52-1849251 1451 E. NORTHGATE DR. IRVING, TX 75062	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
THE NINFA LAURENZO SCHOLARSHIP FUND - 82-2212171, P.O. BOX 920888, HOUSTON, TX 77292	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 10	N/A		X
THEOLOGY OF THE BODY EVANGELIZATION TEAM, INC. - 68-0500928, 948 BLAYLOCK CIRCLE N, IRVING, TX 75061	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
UNIVERSITY CATHOLIC CENTER - UT-AUSTIN - 74-1237327, 2010 UNIVERSITY AVENUE, AUSTIN, TX 78705	TO SUPPORT CATHOLIC RELIGIOUS AND EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 1	N/A		X
UNIVERSITY OF DALLAS - 75-0926755 1845 EAST NORTHGATE DRIVE IRVING, TX 75062-4736	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
UNIVERSITY OF ST. THOMAS - 74-1277664 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X
UNIVERSITY OF THE INCARNATE WORD - 74-1109661, 4301 BROADWAY ST, SAN ANTONIO, TX 78209	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TEXAS	501(C)3	LINE 2	N/A		X

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) ANNUNCIATION MATERNITY HOME	B	10,000.	CASH GRANT
(8) ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL	B	76,750.	CASH GRANT
(9) ARCHDIOCESE OF GALVESTON/HOUSTON	B	366,000.	CASH GRANT
(10) BENEDICTINE MINISTRIES	B	2,500.	CASH GRANT
(11) BISHOP DUNNE CATHOLIC SCHOOL	B	40,000.	CASH GRANT
(12) BISHOP ENRIQUE SAN PEDRO, OZANAM CENTER	B	5,000.	CASH GRANT
(13) BISHOP GORMAN CATHOLIC SCHOOLS	B	40,000.	CASH GRANT
(14) CASA DE ESPERANZA DE LOS NINOS	B	10,000.	CASH GRANT
(15) CASSATA HIGH SCHOOL	B	40,000.	CASH GRANT
(16) CATHOLIC CHARITIES - CENTRAL TEXAS	B	50,000.	CASH GRANT
(17) CATHOLIC CHARITIES - DALLAS	B	40,000.	CASH GRANT
(18) CATHOLIC CHARITIES - TYLER	B	35,000.	CASH GRANT
(19) CATHOLIC CHARITIES - FORT WORTH	B	40,000.	CASH GRANT
(20) CATHOLIC CHARITIES - GREATER HOUSTON	B	165,000.	CASH GRANT
(21) CATHOLIC CHARITIES - LUBBOCK	B	10,000.	CASH GRANT
(22) CATHOLIC HEALTHCARE PROFESSIONALS	B	5,000.	CASH GRANT
(23) CATHOLIC PRO-LIFE COMMITTEE	B	10,000.	CASH GRANT
(24) CENACLE RETREAT HOUSE	B	1,250.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)CHAUCER DRIVE STUDY CENTER	B	10,000.	CASH GRANT
(8)CHI ST. LUKE'S HEALTH	B	10,000.	CASH GRANT
(9)CHRIST THE REDEEMER CATHOLIC SCHOOL	B	1,000.	CASH GRANT
(10)CHRISTUS FOUNDATION FOR HEALTHCARE	B	25,000.	CASH GRANT
(11)CISTERCIAN PREPARATORY SCHOOL	B	20,000.	CASH GRANT
(12)CONGREGATION OF DIVINE PROVIDENCE	B	5,000.	CASH GRANT
(13)COVENANT HOUSE OF TEXAS	B	6,000.	CASH GRANT
(14)CRISTO REY DALLAS HIGH SCHOOL	B	38,760.	CASH GRANT
(15)CRISTO REY JESUIT COLLEGE PREP HOUSTON	B	70,000.	CASH GRANT
(16)DAUGHTERS OF CHARITY SERVICE	B	20,000.	CASH GRANT
(17)DIOCESAN MIGRANT & REFUGEE SERVICES, INC.	B	15,000.	CASH GRANT
(18)DIOCESE OF AMARILLO	B	160,000.	CASH GRANT
(19)DIOCESE OF BEAUMONT	B	110,000.	CASH GRANT
(20)DIOCESE OF BROWNSVILLE	B	155,000.	CASH GRANT
(21)DIOCESE OF EL PASO	B	80,000.	CASH GRANT
(22)DIOCESE OF FORT WORTH	B	45,000.	CASH GRANT
(23)DIOCESE OF LAREDO	B	75,000.	CASH GRANT
(24)DIOCESE OF LUBBOCK	B	160,000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)DIOCESE OF SAN ANGELO	B	60,000.	CASH GRANT
(8)DISCALCED CARMELITE FRIARS OF SAN ANTONIO	B	2,500.	CASH GRANT
(9)DOMINICAN SISTERS	B	5,000.	CASH GRANT
(10)DOMINICAN SISTERS OF MARY IMMACULATE PROV	B	34,000.	CASH GRANT
(11)DUCHESNE ACADEMY OF THE SACRED HEART	B	40,000.	CASH GRANT
(12)FANNIE BLUNTZER NASON RENEWAL CENTER	B	5,000.	CASH GRANT
(13)FATHER YERMO SCHOOL	B	40,000.	CASH GRANT
(14)FOUNTAIN OF MERCY MINISTRIES, INC	B	2,500.	CASH GRANT
(15)FRASSATI CATHOLIC HIGH SCHOOL	B	40,000.	CASH GRANT
(16)FULLNESS OF TRUTH CATHOLIC EVANGELIZATION MINISTRIES	B	6,500.	CASH GRANT
(17)GOD'S EMBRACE MINISTRIES INC	B	2,500.	CASH GRANT
(18)GRATIA PLENA	B	25,000.	CASH GRANT
(19)GUADALUPE COMMUNITY CENTER	B	15,000.	CASH GRANT
(20)GUADALUPE RADIO NETWORK - LA PROMESA FOUNDATION	B	14,500.	CASH GRANT
(21)HOLY CROSS CATHOLIC ACADEMY	B	40,000.	CASH GRANT
(22)HOLY HOUSE ACADEMY HIGH SCHOOL	B	5,000.	CASH GRANT
(23)HOLY NAME PASSIONIST RETREAT CENTER	B	10,000.	CASH GRANT
(24)HOLY TRINITY HIGH SCHOOL	B	40,000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) HOLY TRINITY SEMINARY	B	5,000.	CASH GRANT
(8) HOUSTON COALITION FOR LIFE	B	20,000.	CASH GRANT
(9) INCARNATE WORD ACADEMY - CORPUS CHRISTI	B	40,000.	CASH GRANT
(10) INCARNATE WORD ACADEMY - HOUSTON	B	80,000.	CASH GRANT
(11) INCARNATE WORD HIGH SCHOOL (SA)	B	40,000.	CASH GRANT
(12) JOHN PAUL II NURSING HOME	B	20,000.	CASH GRANT
(13) JUAN DIEGO ACADEMY	B	40,000.	CASH GRANT
(14) KDJW-AM ST VALENTINE CATHOLIC RADIO	B	5,000.	CASH GRANT
(15) LA POSADA PROVIDENCIA - SISTERS OF DIVINE MERCY	B	5,000.	CASH GRANT
(16) LA PROMESA FOUNDATION	B	5,000.	CASH GRANT
(17) LA SALLE SISTERS	B	10,000.	CASH GRANT
(18) LATINO UNIVERSITY STUDENTS ASSOCIATION DBA ECHELON USA	B	30,000.	CASH GRANT
(19) LEGIONARIES OF CHRIST	B	1,000.	CASH GRANT
(20) LORETTO ACADEMY	B	25,000.	CASH GRANT
(21) MAGNIFICAT HOUSES INC	B	30,000.	CASH GRANT
(22) MARY'S TOUCH	B	2,500.	CASH GRANT
(23) MERCY MINISTRIES OF LAREDO	B	20,000.	CASH GRANT
(24) MEXICAN AMERICAN CATHOLIC COLLEGE	B	40,000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) MISSIONARY CATECHISTS OF DIVINE PROVIDENCE	B	7,500.	CASH GRANT
(8) MONSIGNOR KELLY CATHOLIC HIGH SCHOOL MOTHER OF INCARNATE WISDOM HOUSE OF	B	15,000.	CASH GRANT
(9) PRAYER, INC. DBA MARIAN SERVANTS OF THE	B	5,000.	CASH GRANT
(10) NOTRE DAME CATHOLIC SCHOOL	B	20,000.	CASH GRANT
(11) O'CONNELL HIGH SCHOOL	B	40,000.	CASH GRANT
(12) ORDER OF MALTA	B	15,000.	CASH GRANT
(13) OUR LADY OF GUADALUPE SCHOOL	B	22,500.	CASH GRANT
(14) OUR LADY OF THE HILLS CATHOLIC HIGH SCHOOL	B	40,000.	CASH GRANT
(15) OUR LADY OF THE LAKE UNIVERSITY	B	10,000.	CASH GRANT
(16) OUR LADY OF WISDOM UNIVERSITY PARISH	B	40,000.	CASH GRANT
(17) PARADISUS DEI PASTORAL SUPPORT SERVICES, INC./	B	30,000.	CASH GRANT
(18) CONSECRATED WOMEN OF REGNUM CHRISTI PERSONAL ORDINARIATE OF CHAIR OF ST.	B	5,000.	CASH GRANT
(19) PETER	B	30,000.	CASH GRANT
(20) PHARR ORATORY SCH. SYS. - ST. PHILIP NERI	B	20,000.	CASH GRANT
(21) POPE JOHN PAUL II FORUM	B	2,000.	CASH GRANT
(22) PROJECT RACHEL OF SAN ANTONIO	B	5,000.	CASH GRANT
(23) PROVIDENCE HIGH SCHOOL	B	80,000.	CASH GRANT
(24) PROYECTO DESARROLLO HUMANO	B	5,000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) REICHER CATHOLIC HIGH SCHOOL	B	40,000.	CASH GRANT
(8) SACRED HEART CATHOLIC SCHOOL	B	20,000.	CASH GRANT
(9) SAN JOSE CLINIC	B	105,280.	CASH GRANT
(10) SAN JUAN DIEGO DIOCESAN HIGH SCHOOL	B	40,000.	CASH GRANT
(11) SANTA FE COMMUNICATIONS INC	B	2,000.	CASH GRANT
(12) SERRA CLUB OF NW HOUSTON	B	15,350.	CASH GRANT
(13) SETON FUND	B	10,000.	CASH GRANT
(14) SETON HOME	B	20,000.	CASH GRANT
(15) SHALOM CENTER INC	B	25,000.	CASH GRANT
(16) SHINER CATHOLIC SCHOOL	B	40,000.	CASH GRANT
(17) SISTERS OF CHARITY OF THE INCARNATE WORD	B	5,000.	CASH GRANT
(18) SISTERS OF THE SOCIETY OF OUR LADY	B	2,500.	CASH GRANT
(19) SMU CATHOLIC CAMPUS MINISTRY	B	40,000.	CASH GRANT
(20) SOCIETY OF ST. VINCENT DE PAUL	B	50,000.	CASH GRANT
(21) SOCIETY OF ST. VINCENT DE PAUL - AUSTIN	B	10,000.	CASH GRANT
(22) SOCIETY OF ST. VINCENT DE PAUL - SA	B	20,000.	CASH GRANT
(23) SOMASCAN FRs ORDER OF ST JEROME AEMILIAN	B	20,000.	CASH GRANT
(24) SOUTHERN DOMINICAN PROVINCE USA	B	3,750.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) SOUTHWORE FOUNDATION INC	B	10,000.	CASH GRANT
(8) ST. AGNES ACADEMY	B	40,000.	CASH GRANT
(9) ST ANTHONY CATHOLIC HIGH SCHOOL	B	40,000.	CASH GRANT
(10) ST. AUGUSTINE HIGH SCHOOL	B	40,000.	CASH GRANT
(11) ST. DOMINIC SAVIO HIGH SCHOOL	B	40,000.	CASH GRANT
(12) ST. DOMINIC VILLAGE	B	91,000.	CASH GRANT
(13) ST ELIZABETH'S UNIVERSITY PARISH	B	50,000.	CASH GRANT
(14) ST. GERARD HIGH SCHOOL	B	40,000.	CASH GRANT
(15) JOHN PAUL II FOUNDATION FOR LIFE & FAMILY	B	12,875.	CASH GRANT
(16) ST. JOHN PAUL II LIFE CENTER	B	10,000.	CASH GRANT
(17) ST. JOHN PAUL II HIGH SCHOOL	B	40,000.	CASH GRANT
(18) ST. JOHN PAUL II UNIVERSITY PARISH	B	40,000.	CASH GRANT
(19) ST. JOHN XXIII COLLEGE PREPARATORY	B	40,000.	CASH GRANT
(20) ST. JOSEPH ACADEMY	B	40,000.	CASH GRANT
(21) ST. JOSEPH CATHOLIC SCHOOL	B	80,000.	CASH GRANT
(22) ST. MARY MARGARET PARISH	B	5,000.	CASH GRANT
(23) ST. MARY'S CATHOLIC CAMPUS MINISTRY	B	40,000.	CASH GRANT
(24) ST. MARY'S CATHOLIC CENTER	B	40,000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)ST. MARY'S UNIVERSITY	B	15,000.	CASH GRANT
(8)ST. PETER CATHOLIC STUDENT CENTER	B	40,000.	CASH GRANT
(9)ST. PIUS X HIGH SCHOOL	B	40,000.	CASH GRANT
(10)ST. PJ'S CHILDREN'S HOME	B	20,000.	CASH GRANT
(11)ST. THOMAS HIGH SCHOOL	B	80,000.	CASH GRANT
(12)STRAKE JESUIT COLLEGE PREPARATORY	B	80,000.	CASH GRANT
(13)TECABOCA MARIANIST CENTER	B	2,500.	CASH GRANT
(14)THE CARDINAL'S CIRCLE	B	5,000.	CASH GRANT
(15)THE DISMAS/MAGDALENE PROJECT	B	20,000.	CASH GRANT
(16)THE HIGHLANDS SCHOOL	B	40,000.	CASH GRANT
(17)THE NINFA LAURENZO SCHOLARSHIP FUND THEOLOGY OF THE BODY EVANGELIZATION TEAM, (18)INC.	B	1,000.	CASH GRANT
(19)UNIVERSITY CATHOLIC CENTER - UT-AUSTIN	B	5,000.	CASH GRANT
(20)UNIVERSITY OF DALLAS	B	44,000.	CASH GRANT
(21)UNIVERSITY OF ST. THOMAS	B	15,000.	CASH GRANT
(22)UNIVERSITY OF THE INCARNATE WORD	B	104,750.	CASH GRANT
(23)VIANNEY VOCATIONS	B	20,000.	CASH GRANT
(24)VILLA MARIA OF CORPUS CHRISI, INC.	B	2,200.	CASH GRANT
	B	10,000.	CASH GRANT

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) VOCATION MINISTRY	B	10,000	CASH GRANT
(8) WELLSPRINGS VILLAGE, INC.	B	20,000	CASH GRANT
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

[illegible]

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

CHRISTUS FOUNDATION FOR HEALTHCARE

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC EDUCATIONAL, SOCIAL SERVICES AND
CHARITABLE ACTIVITIES

NAME OF RELATED ORGANIZATION:

HOUSTON COALITION FOR LIFE

PRIMARY ACTIVITY: TO SUPPORT CATHOLIC ETHICAL TEACHINGS, SOCIAL SERVICES &
CHARITABLE ACTVTIES