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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

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 DRIVE NO 241

City or town, state or province, country, and ZIP or foreign postal code
HOUSTON, TX 77027

F Name and address of principal officer:
LARRY W MASSEY JR
4550 POST OAK PLACE DRIVE NO 241
HOUSTON, TX 77027

D Employer identification number
74-1297212

E Telephone number
(713) 783-3169

G Gross receipts \$ 27,791,146

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

J Website: ▶ [HTTPS://SCANLANFOUNDATION.ORG/](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

Activities & Governance

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)35

4 Number of independent voting members of the governing body (Part VI, line 1b)43

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)59

6 Total number of volunteers (estimate if necessary)60

7a Total unrelated business revenue from Part VIII, column (C), line 127a-189,954

b Net unrelated business taxable income from Form 990-T, line 397b0

Revenue

8 Contributions and grants (Part VIII, line 1h)80

9 Program service revenue (Part VIII, line 2g)90

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)1019,182,862

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)111,742,269

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)1220,925,131

9,299,628

1,615,385

9,915,038

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)134,987,265

14 Benefits paid to or for members (Part IX, column (A), line 4)140

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)15112,206

16a Professional fundraising fees (Part IX, column (A), line 11e)160

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)171,279,679

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)186,379,150

19 Revenue less expenses. Subtract line 18 from line 121914,545,981

5,667,973

300,513

0

1,139,900

7,108,386

2,806,652

Net Assets or Fund Balances

20 Total assets (Part X, line 16)20158,626,077

21 Total liabilities (Part X, line 26)216,999

22 Net assets or fund balances. Subtract line 21 from line 2022158,619,078

192,034,057

2,354

192,031,703

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
Type or print name and title

2020-11-13
Date

Paid Preparer Use Only

Print/Type preparer's name
Firm's name ▶ LAPORTE APAC
Firm's address ▶ 1770 ST JAMES PLACE SUITE 250
HOUSTON, TX 770563432

Preparer's signature
Date

Check ☐ if self-employed
Firm's EIN ▶ 72-1088864
Phone no. (713) 963-8008

PTIN P00451391

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III Statement of Program Service Accomplishments

Check 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 \$ 5,969,646 including grants of \$ 5,667,973) (Revenue \$)
See Additional Data















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 ▶ 5,969,646

Part IV Checklist of Required Schedules

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

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? If "Yes," complete Schedule I, Parts I and III	22	No
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? If "Yes," complete Schedule J	23	No
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
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? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	No
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? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

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	1a	13
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

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

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 9			
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	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes		
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	Yes		
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		No	
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		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No	
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		No	
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		No	
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		No	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds. 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?				
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		No	
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 720, Schedule N.	15		No	
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		No	

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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	
1b	Enter the number of voting members included in line 1a, above, who are independent	3	
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?	2	No
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?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
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?	7a	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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	9	No

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?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	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	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
	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?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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 4550 POST OAK PLACE DR NO 241 HOUSTON, TX 77027 (713) 783-3169

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

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

[illegible]

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								138,346	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 ► 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

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	447,577

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

Form 990 (2019)										Page 9							
Part VIII Statement of Revenue																	
Check if Schedule O contains a response or note to any line in this Part VIII										<input type="checkbox"/>							
										(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		1a 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		25											
		g Noncash contributions included in lines 1a - 1f: \$		1g													
		h Total. Add lines 1a-1f ▶												25			
Program Service Revenue				Business Code													
		2a															
		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) ▶				4,930,952				-189,954		5,120,906					
		4 Income from investment of tax-exempt bond proceeds ▶															
		5 Royalties ▶				1,309,101						1,309,101					
				(i) Real		(ii) Personal											
		6a Gross rents		6a		345,855											
		b Less: rental expenses		6b		39,571											
		c Rental income or (loss)		6c		306,284											
		d Net rental income or (loss) ▶				306,284						306,284					
				(i) Securities		(ii) Other											
		7a Gross amount from sales of assets other than inventory		7a		21,205,213											
		b Less: cost or other basis and sales expenses		7b		17,836,537											
		c Gain or (loss)		7c		3,368,676											
		d Net gain or (loss) ▶				3,368,676						3,368,676					
		8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a													
		b Less: direct expenses		8b													
		c Net income or (loss) from fundraising events ▶															
		9a Gross income from gaming activities. See Part IV, line 19		9a													
		b Less: direct expenses		9b													
		c Net income or (loss) from gaming activities ▶															
		10a Gross sales of inventory, less returns and allowances		10a													
b Less: cost of goods sold		10b															
c Net income or (loss) from sales of inventory ▶																	
Miscellaneous Revenue				Business Code													
11a																	
b																	
c																	
d All other revenue																	
e Total. Add lines 11a-11d ▶																	
12 Total revenue. See instructions ▶				9,915,038		0		-189,954		10,104,967							

Form 990 (2019)

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	5,667,973	5,667,973		
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	138,346	110,677	27,669	
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	111,800	22,360	89,440	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	50,367	32,235	18,132	
11 Fees for services (non-employees):				
a Management				
b Legal	45,441		45,441	
c Accounting	38,298		38,298	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	447,577		447,577	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	32,244		32,244	
12 Advertising and promotion	730	438	292	
13 Office expenses	28,432	17,059	11,373	
14 Information technology				
15 Royalties				
16 Occupancy	2,015	1,209	806	
17 Travel	12,334	7,400	4,934	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,966	13,731	2,235	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,421	3,421		
23 Insurance	100,383	59,226	41,157	
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/FOREIG	213,657		213,657	
b INVESTMENT EXPENSES	135,928		135,928	
c SPONSORSHIPS	33,917	33,917		
d MISC OFFICE EXPENSES	29,557		29,557	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	7,108,386	5,969,646	1,138,740	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 <input type="checkbox"/> 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 IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		158,191	1	263,663	
	2	Savings and temporary cash investments		2,468,578	2	533,722	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			4		
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		3,360	9	3,514	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	3,270,713			
	b	Less: accumulated depreciation	10b	12,951	3,241,532	10c	3,257,762
	11	Investments—publicly traded securities		144,522,463	11	171,466,251	
	12	Investments—other securities. See Part IV, line 11		1,168,000	12	7,121,588	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		7,063,953	15	9,387,557	
16	Total assets. Add lines 1 through 15 (must equal line 34)		158,626,077	16	192,034,057		
Liabilities	17	Accounts payable and accrued expenses		6,999	17	2,354	
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D			25		
	26	Total liabilities. Add lines 17 through 25		6,999	26	2,354	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions			27		
	28	Net assets with donor restrictions			28		
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds		2,368,698	29	2,368,698	
	30	Paid-in or capital surplus, or land, building or equipment fund		0	30	0	
	31	Retained earnings, endowment, accumulated income, or other funds		156,250,380	31	189,663,005	
32	Total net assets or fund balances		158,619,078	32	192,031,703		
33	Total liabilities and net assets/fund balances		158,626,077	33	192,034,057		

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	9,915,038
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,108,386
3	Revenue less expenses. Subtract line 2 from line 1	3	2,806,652
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	158,619,078
5	Net unrealized gains (losses) on investments	5	30,630,245
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-24,272
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	192,031,703

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: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
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?		No
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.		

Additional Data

Software ID:

Software Version:

EIN: 74-1297212

Name: SCANLAN FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

THE FOUNDATION PROVIDED 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.

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

2019

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 **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 145
- 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		
See Additional Data Table						
Total	145				5,666,673	0

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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 ▶ <input type="checkbox"/>						
Section C. Computation of Public Support Percentage						
14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))					14	
15 Public support percentage for 2018 Schedule A, Part II, line 14					15	
16a 33 1/3% support test—2019. 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 ▶ <input type="checkbox"/>						
b 33 1/3% support test—2018. 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 ▶ <input type="checkbox"/>						
17a 10%-facts-and-circumstances test—2019. 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 ▶ <input type="checkbox"/>						
b 10%-facts-and-circumstances test—2018. 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 ▶ <input type="checkbox"/>						
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 ▶ <input type="checkbox"/>						

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. 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—2018. 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 on line 12 of 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? <i>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.</i>		
1		No
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		No
2		No
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		No
3a		No
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		No
4a		No
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
4b		
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)? <i>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.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		No
5a		No
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?		
5b		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
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? <i>If "Yes," provide detail in Part VI.</i>		No
6		No
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		No
7		No
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		No
8		No
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))? <i>If "Yes," provide detail in Part VI.</i>		No
9a		No
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? <i>If "Yes," provide detail in Part VI.</i>		No
9b		No
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? <i>If "Yes," provide detail in Part VI.</i>		No
9c		No
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)? <i>If "Yes," answer line 10b below.</i>		No
10a		No
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV

Supporting Organizations (continued)

	Yes	No
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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
	11a	No
	11b	No
	11c	No

Section B. Type I Supporting Organizations

	Yes	No
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? <i>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.</i>		
	1	
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? <i>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.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
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)? <i>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).</i>		
	1	Yes

Section D. All Type III Supporting Organizations

	Yes	No
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?		
	1	
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> 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? <i>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.</i>		Yes	No
	2a		
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? <i>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.</i>			
	2b		
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? <i>Provide details in Part VI.</i>			
	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 <input type="checkbox"/> 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):	1	
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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
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.

Additional Data

Software ID:
Software Version:
EIN: 74-1297212
Name: SCANLAN FOUNDATION

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

[illegible]

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (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		
,						
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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

2019

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 an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the 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 ► \$

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

Cat. No. 52283D Schedule D (Form 990) 2019

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐

Yes

☐

No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" 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

☐

No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" 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	158,619,078	169,013,197	148,526,083	93,528,983	87,550,231
b Contributions					
c Net investment earnings, gains, and losses	40,521,011	-4,014,971	27,370,264	60,280,198	12,365,473
d Grants or scholarships	5,667,973	4,987,265	5,708,006	4,225,442	5,339,208
e Other expenditures for facilities and programs	301,673	137,611	99,957	114,068	86,185
f Administrative expenses	1,138,740	1,254,272	1,075,187	943,588	961,328
g End of year balance	192,031,703	158,619,078	169,013,197	148,526,083	93,528,983

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 ▶ 100.000 %

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

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" 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	32,113		12,951	19,162
e Other				0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				3,257,762

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. (Column (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. (Column (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) 2019

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.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 74-1297212
Name: SCANLAN FOUNDATION

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	STATEMENT REGARDING INTENDED USES OF ENDOWMNET 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 DIOCESE IN TEXAS AND THE CATHOLIC SCHOOLS, COLLEGES, AND RELIGIOUS AND SOCIAL MINISTRY AUXILLARY ORGANIZATIONS WITH IN THE DIOCESES AS APPROVED BY THE BISHOP IN EACH DIOCESE. SCANLAN FOUNDATION HAS GENERALL Y 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 YEAR S WHEN ORDINARY INVESTMENT INCOME IS NOT SUFFICIENT TO ADEQUATELY FUND RECURRING GRANTS TO THE SUPPORTED DIOCESES AND THEIR AUXILLARY ORGANIZATIONS, A PORTION OF GAINS FROM SALE OF CAPITAL ASSETS MAY ALSO BE USED TO FUND THE GRANTS. BY INVESTING A PORTION OF ITS ENDOWME NT 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.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

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

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service
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.

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 130

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

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	SCANLAN FOUNDATION MONITORS THE USE OF GRANT FUNDS PROVIDED TO THE ROMAN CATHOLIC CHURCH AND ITS MEMBER ORGANIZATIONS AND INTEGRATED AUXILIARIES AND AFFILIATES IN TEXAS IN ORDER TO PROMOTE THE CATHOLIC FAITH AND ITS RELIGIOUS PRACTICES (INCLUDING EDUCATIONAL AND CHARITABLE ACTIVITIES). THE MONITORING OF THE USE OF GRANTS IS DONE THROUGH WRITTEN COMMUNICATIONS AND REPORTS REQUESTED AND RECEIVED FROM THE VARIOUS SUPPORTED ORGANIZATIONS TO VERIFY THAT THE FUNDS ARE USED FOR THE PURPOSES FOR WHICH THE FUNDS WERE PROVIDED.

Additional Data

Software ID:
Software Version:
EIN: 74-1297212
Name: SCANLAN FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
40 DAYS FOR LIFE 4112 EAST 29TH STREET BRYAN, TX 77802	84-3096677	501(C)(3)	30,704	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS 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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ANGELO STATE UNIVERSITY CATHOLIC NEWMAN CENTER 2451 DENA DR SAN ANGELO, TX 76904	75-1620540	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ANNUNCIATION CATHOLIC CHURCH 1918 TEXAS AVE HOUSTON, TX 77003	74-1152529	501(C)(3)	8,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL 6425 WEST AVE SAN ANTONIO, TX 78213	74-1492576	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ARCHDIOCESE OF GALVESTON-HOUSTON PO BOX 907 HOUSTON, TX 77001	74-6018777	501(C)(3)	820,600	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ARCHDIOCESE OF SAN ANTONIO 2718 W WOODLAWN SAN ANTONIO, TX 78228	74-1109740	501(C)(3)	95,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
ARROWS RUGBY FOOTBALL CLUB 607 E WHITNEY ST HOUSTON, TX 77022	81-3819559	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DR DALLAS, TX 78006	75-2883025	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
BISHOP T K GORMAN CATHOLIC SCHOOL 1405 E SE LOOP 323 TYLER, TX 75701	27-2769397	501(C)(3)	50,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA DE ESPERANZA DE LOS NIOS INC PO BOX 66581 HOUSTON, TX 77266	76-0105306	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
CASA JUAN DIEGO 4818 ROSE ST HOUSTON, TX 77007	76-0003018	501(C)(3)	50,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CASSATA CATHOLIC 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
CATHOLIC CHARITIES DIOCESE OF TYLER 202 W FRONT ST TYLER, TX 75710	20-2766724	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF CENTRAL TEXAS 1817 EAST 6TH STREET AUSTIN, TX 78702	74-1609108	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES OF DALLAS INC 9461 LBJ FREEWAY SUITE 100 DALLAS, TX 75243	75-2745221	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF FORT WORTH PO BOX 15610 FORTH WORTH, TX 76119	75-0808769	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES OF GALVESTON-HOUSTON 2900 LOUISIANA ST HOUSTON, TX 77006	74-1109733	501(C)(3)	105,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY 700 VIRGEN DE SAN JUAN SAN JUAN, TX 78589	68-0599307	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES
CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO INC 202 W FRENCH PL SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	30,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 DIOCESE OF 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 OF HOUSTON 7200 CAMBRIDGE STRRET SUITE 10A HOUSTON, TX 77030	46-5464674	501(C)(3)	15,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PRO-LIFE COMMUNITY 14675 MIDWAY RD DALLAS, TX 75001	75-2896391	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
CATHOLIC STUDENT CENTER AT WEST TEXAS A&M 2610 4TH AVE CANYON, TX 79015	75-2570961	501(C)(3)	5,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHI ST LUKE'S HEALTH 1213 HERMAN DRIVE SUITE 855 HOUSTON, TX 77004	45-3811485	501(C)(3)	35,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
CHRISTIAN NEW CREATION INC 11606 ASHWORTH ST HOUSTON, TX 77016	41-2042164	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHRISTUS FOUNDATION FOR HEALTHCARE PO BOX 1919 HOUSTON, TX 77251	74-6074210	501(C)(3)	30,000	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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION OF DIVINE PROVIDENCE 515 SW 24TH ST SAN ANTONIO, TX 78207	74-2802450	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
COVENANT HOUSE TEXAS 1111 LOVETT BLVD HOUSTON, TX 77006	76-0050882	501(C)(3)	11,045	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CRC RETREAT PARTNERS INC CHRISTIAN RENEWAL CENTER 1515 HUGHES RD DICKINSON, TX 77539	68-0658686	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
CRISTO REY FORT WORTH CATHOLIC HIGH SCHOOL 2633 ALTAMESA BLVD FORT WORTH, TX 76133	47-4720831	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CRISTO REY JESUIT COLLEGE PREPARATORY OF HOUSTON 6700 MT CARMEL DR HOUSTON, TX 77087	26-3159838	501(C)(3)	90,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
DIOCESAN MIGRANT & REFUGEE SERVICES INC 499 SAINT MATTHEWS ST EL PASO, TX 79907	74-2723627	501(C)(3)	15,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 AMARILLO PO BOX 5644 AMARILLO, TX 79117	75-0818173	501(C)(3)	140,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
DIOCESE OF BEAUMONT PO BOX 3948 BEAUMONT, TX 77704	74-1551958	501(C)(3)	110,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF BROWNSVILLE 1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522	74-1534098	501(C)(3)	150,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
DIOCESE OF EL PASO 499 ST MATTHEWS STREET EL PASO, TX 79907	74-6000751	501(C)(3)	90,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 FORT WORTH 800 W LOOP 820 SOUTH FORT WORTH, TX 76108	27-0518360	501(C)(3)	47,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
DIOCESE OF LAREDO 1901 CORPUS CHRISTI ST LAREDO, TX 78043	74-2966100	501(C)(3)	60,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF LUBBOCK PO BOX 98700 LUBBOCK, TX 79499	75-1889213	501(C)(3)	200,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
DIOCESE OF SAN ANGELO PO BOX 1829 SAN ANGELO, TX 76902	75-1086360	501(C)(3)	95,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 TYLER 1015 E SE LOOP 323 TYLER, TX 75701	75-2152475	501(C)(3)	105,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
DOMINICAN FRIARS OF HOLY ROSARY PRIORY 3617 MILAN STREET HOUSTON, TX 77002	35-2649041	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOMINICAN SISTERS OF MARY IMMACULATE PROVINCE 5250 GASMER DR HOUSTON, TX 77035	35-2516195	501(C)(3)	40,250	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
DUCHESNE ACADEMY OF THE SACRED HEART 10202 MEMORIAL DRIVE HOUSTON, TX 77024	74-1390041	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FATHER YERMO SCHOOLS 220 WASHINGTON STREET EL PASO, TX 79905	31-1750418	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
FOUNDATION FOR LIFE 10900 NORTHWEST FWY 112 HOUSTON, TX 77092	74-1918608	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRASSATI CATHOLIC HIGH SCHOOL PO BOX 131645 SPRING, TX 77393	26-3051354	501(C)(3)	50,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
FULLNESS OF TRUTH 1110 KINGWOOD DRIVE SUITE 106 KINGWOOD, TX 77339	76-0695292	501(C)(3)	11,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GRATIA PLENA 10701 CORPORATE DR SUITE 190 STAFFORD, TX 77477	27-4695599	501(C)(3)	50,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES
GUADALUPE COMMUNITY CENTER 1801 W CESAR E CHAVEZ BLVD SAN ANTONIO, TX 78207	74-1109837	501(C)(3)	15,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GUADALUPE RADIO NETWORK 1406 E GARDEN LN MIDLAND, TX 79701	75-2648137	501(C)(3)	30,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
HOLY CROSS CATHOLIC ACADEMY (AMARILLO) 4110 S BONHAM ST AMARILLO, TX 79110	75-0945933	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY CROSS CATHOLIC HIGH SCHOOL - MIDLAND 7601 N GRANDVIEW AVE ODESSA, TX 79765	47-4189121	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
HOLY HOUSE ACADEMY HIGH SCHOOL 426 N SAN FELIPE ST SAN ANTONION, TX 78228	74-1291746	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY 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 CATHOLIC 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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY TRINITY SEMINARY 3131 VINCE HAGAN DR IRVING, TX 75062	75-6045735	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC 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 RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
INCARNATE WORD ACADEMY (CORPUS) 2920 SOUTH ALAMEDA CORPUS CHRISTI, TX 78404	74-1605994	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
INCARNATE WORD ACADEMY (HOUSTON) 609 CRAWFORD ST HOUSTON, TX 77002	74-1280554	501(C)(3)	53,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JESUIT VOLUNTEER CORPS 801 SAINT PAUL ST BALTIMORE, MD 21202	28-1819306	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
JOHN PAUL II HIGH SCHOOL 900 COLT RD PLANO, TX 75075	75-2679651	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
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
LA POSADA PROVIDENCIA 30094 MARYDALE ROAD SAN BENITO, TX 78586	30-0691482	501(C)(3)	30,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LATINO UNIVERSITY STUDENTS ASSOCIATION DBA ECHELON USA PO BOX 667385 HOUSTON, TX 77266	47-3933811	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES
LEGIONARIES OF CHRIST 8409 CRESCENT WOOD LN SPRING, TX 77379	06-1540230	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
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)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MERCY MINISTRIES OF LAREDO 2500 ZACATECAS LAREDO, TX 78046	20-0198462	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
MEXICAN AMERICAN CATHOLIC COLLEGE 3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228	74-1712528	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE 4650 ELDRIDGE AVE SAN ANTONIO, TX 78237	74-1287017	501(C)(3)	7,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES
MONSIGNOR KELLY CATHOLIC HIGH SCHOOL 5950 KELLY DR BEAUMONT, TX 77707	74-1395996	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
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 ACTIVITIES
NOLAN CATHOLIC HIGH SCHOOL 4501 BRIDGE ST FORT WORTH, TX 76103	75-6005367	501(C)(3)	60,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NOTRE DAME CATHOLIC SCHOOL 2821 LANSING BLVD WICHITA FALLS, TX 76309	75-1172969	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
OAKTON FOUNDATION INC DBA WESTCOTT STUDY CENTER 5505 CHAUCER DR HOUSTON, TX 77005	45-2196605	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
O'CONNELL COLLEGE PREPARATORY ACADEMY 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 CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF 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 REGIONAL SCHOOL 601 PETERSON HOUSTON, TX 78028	74-2802450	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF THE LAKE UNIVERSITY 411 SW 24TH ST SAN ANTONIO, TX 78207	74-1109631	501(C)(3)	20,000	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)	30,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL, SOCIAL SERVICES AND CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARADISUS DEI 11634 DENISE DR HOUSTON, TX 77024	06-1699099	501(C)(3)	31,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
PASTORAL SUPPORT SERVICES INC 30 MANSELL CT STE 103 ROSWELL, GA 30076	06-1540230	501(C)(3)	15,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PERSONAL ORDINARIATE OF THE CHAIR OF ST PETER PO BOX 55206 HOUSTON, TX 77255	45-4161282	501(C)(3)	28,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
PROVIDENCE CATHOLIC SCHOOL 1215 NORTH SAINT MARYS ST SAN ANTONIO, TX 78215	74-1222275	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
RELEVANT RADIO STARBOARD FOUNDATION PO BOX 10707 GREEN BAY, WI 54307	39-2003067	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT JOSEPH ACADEMY 101 ST JOSEPH DR BROWNSVILLE, TX 78520	20-0468149	501(C)(3)	35,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SAN JOSE CLINIC 2026 GUADALUPE STREET AUSTIN, TX 78705	76-0373703	501(C)(3)	255,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN JUAN DIEGO CATHOLIC HIGH SCHOOL 800 HERNDON LANE AUSTIN, TX 78704	26-1394000	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SERRA CLUB OF HOUSTON 430 BUNKER HILL RD HOUSTON, TX 77024	76-0064073	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SETON HOME FOR PREGNANT WOMEN 1115 MISSION ROAD SAN ANTONIO, TX 78210	74-2247996	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
SHALOM CENTER INC 13516 MORGAN DR SPLENDORA, TX 77372	74-2107810	501(C)(3)	15,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

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SHINER CATHOLIC SCHOOL PO BOX 725 SHINER, TX 77984	27-0212781	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
SISTERS OF THE INCARNATE WORD AND BLESSED SACRAMENT 4503 BROADWAY SAN ANTONION, TX 78209	74-1676917	501(C)(3)	30,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SMU CATHOLIC CAMPUS MINISTRY 3057 UNIVERSITY BLVD DALLAS, TX 75205	75-2134702	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES
SOCIETY OF ST VINCENT DE PAUL 2403 HOLCOMBE BOULEVARD HOUSTON, TX 77021	74-1464210	501(C)(3)	50,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOCIETY OF ST VINCENT DE PAUL - AUSTIN PO BOX 9070 AUSTIN, TX 78766	74-1464210	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
SOCIETY OF ST VINCENT DE PAUL OF NORTH TEXAS 3826 GILBERT AVE DALLAS, TX 75219	81-2423774	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

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SOMASCAN FRS ORDER OF ST JEROME AEMILIAN 610 MELWOOD ST HOUSTON, TX 77009	74-1109733	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES
SOUTHGATE FOUNDATION INC 1959 UNIVERSITY BLVD HOUSTON, TX 77030	76-0352686	501(C)(3)	25,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST AGNES ACADEMY 9000 BELLAIRE BLVD HOUSTON, TX 77036	74-1180196	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST ANTHONY CATHOLIC HIGH SCHOOL 3200 MCCULLOUGH AVENUE SAN ANTONIO, TX 78212	20-0234338	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST AUGUSTINE HIGH SCHOOL 1300 GALVESTON ST LAREDO, TX 78040	74-2521504	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST DOMINIC SAVIO CATHOLIC HIGH SCHOOL 9400 NEENAH AVENUE AUSTIN, TX 78717	26-3891015	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 DOMINIC VILLAGE 2409 HOLCOMMBE BLVD HOUSTON, TX 77021	76-0139802	501(C)(3)	101,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST GERARD CATHOLIC HIGH SCHOOL 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203	23-7419164	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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ST JOHN PAUL II FOUNDATION PO BOX 5927 KATY, TX 77491	46-1840643	501(C)(3)	35,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
ST JOHN PAUL II CATHOLIC HIGH SCHOOL 1400 PARKWAY PLAZA DR HOUSTON, TX 77077	26-1367270	501(C)(3)	85,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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ST JOHN PAUL II UNIVERSITY PARISH 1303 EAGLE DR DENTON, TX 76201	90-0866423	501(C)(3)	36,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL 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

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPH CATHOLIC SCHOOL 600 S COULTER DR BRYAN, TX 77803	74-1403731	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST MARY'S CATHOLIC CAMPUS MINISTRY SFA PO BOX 6125 NACOGDOCHES, TX 75964	75-1252226	501(C)(3)	36,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

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ST MARY'S CATHOLIC CENTER 603 CHURCH AVENUE COLLEGE STATION, TX 77840	74-1616577	501(C)(3)	60,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST PETER CATHOLIC STUDENT CENTER 1415 S 9TH STREET WACO, TX 76706	74-2693453	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST PIUS X HIGH SCHOOL 811 WEST DONOVAN STREET HOUSTON, TX 77091	74-1292008	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
ST PJ'S CHILDREN'S HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES

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STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501(C)(3)	20,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES
THE HIGHLANDS SCHOOL 14514 E NORTHGATE DR IRVING, TX 75062	52-1849251	501(C)(3)	40,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PINES CATHOLIC CAMP 300 WHITE PINE RD BIG SANDY, TX 75755	75-2255462	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL 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 EDUCATIONAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY CATHOLIC CENTER AT UT AUSTIN 2010 UNIVERSITY AVENUE AUSTIN, TX 78705	74-1237327	501(C)(3)	43,500	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES
UNIVERSITY OF ST THOMAS 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1277664	501(C)(3)	147,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VILLA MARIA OF CORPUS CHRISTI INC 3146 SARATOGA BOULEVARD CORPUS CHRISTI, TX 78415	74-2336437	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
VOCATION MINISTRY 15407 ABBEY CHASE COURT HOUSTON, TX 77095	81-0840693	501(C)(3)	25,996	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 311017 HOUSTON, TX 77231	76-0251130	501(C)(3)	10,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES
YOUNG CATHOLIC PROFESSIONALS OF DALLAS 6060 N CENTRAL EXPY SUITE 500 DALLAS, TX 75206	45-0659049	501(C)(3)	5,000	0	BOOK	CASH GRANT	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
SCANLAN FOUNDATION

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

2019

Open to Public Inspection

Employer identification number

74-1297212

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE FOUNDATION AMENDED AND RESTATED ITS BYLAWS IN THEIR ENTIRETY ON SEPTEMBER 6, 2019.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 OCCURS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 THE 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 TRUSTEES 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE FOUNDATION IS IN THE PROCESS OF ADOPTING A COMPENSATION REVIEW PROCESS. THE REVIEW WILL BE CONDUCTED AND APPROVED BY INDEPENDENT PERSONS AND WILL CONSIST OF A FAIR MARKET VALUE COMPARISON TO OTHER NON-PROFITS IN THE AREA. THIS INFORMATION WILL BE CONTEMPORANEOUSLY DOCUMENTED IN THE WRITTEN MINUTES. THE FOUNDATION IS ALSO IN THE PROCESS OF ADOPTING A WHISTLEBLOWER POLICY AND A DOCUMENT RETENTION AND DESTRUCTION POLICY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON WRITTEN REQUEST.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
SCANLAN FOUNDATION

Employer identification number
74-1297212

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

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

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

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

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)

Yes

No

1a

No

1b

Yes

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

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.

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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).

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 74-1297212
Name: SCANLAN FOUNDATION

Form 990, Schedule R, Part II - 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 entity?	
						Yes	No
4112 EAST 29TH STREET BRYAN, TX 77802 84-3096677	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
710 N POST OAK RD 210 HOUSTON, TX 77024 27-5410988	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
425 SHANE STE 8 HOUSTON, TX 77037 20-4860946	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
2451 DENA DR SAN ANGELO, TX 76904 75-1620540	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
1918 TEXAS AVE HOUSTON, TX 77003 74-1152529	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
6425 WEST AVE SAN ANTONIO, TX 78213 74-1492576	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
PO BOX 907 HOUSTON, TX 77001 74-6018777	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
2718 W WOODLAWN SAN ANTONIO, TX 78228 74-1109740	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
607 E WHITNEY ST HOUSTON, TX 77022 81-3819559	TO SUPPORT CATHOLIC SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 7			No
3900 RUGGED DR DALLAS, TX 78006 75-2883025	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
1405 E SE LOOP 323 TYLER, TX 75701 27-2769397	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
PO BOX 66581 HOUSTON, TX 77266 76-0105306	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
4818 ROSE ST HOUSTON, TX 77007 76-0003018	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
1400 HEMPHILL STREET FT WORTH, TX 76104 75-1578757	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
202 W FRONT ST TYLER, TX 75710 20-2766724	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1817 EAST 6TH STREET AUSTIN, TX 78702 74-1609108	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
9461 LBJ FREEWAY SUITE 100 DALLAS, TX 75243 75-2745221	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 15610 FORTH WORTH, TX 76119 75-0808769	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
2900 LOUISIANA ST HOUSTON, TX 77006 74-1109733	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
700 VIRGEN DE SAN JUAN SAN JUAN, TX 78589 68-0599307	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No

Form 990, Schedule R, Part II - 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 entity?	
						Yes	No
202 W FRENCH PL SAN ANTONIO, TX 78212 74-1109743	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
102 AVE J LUBBOCK, TX 79401 75-1966688	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
7200 CAMBRIDGE STRRET SUITE 10A HOUSTON, TX 77030 46-5464674	TO SUPPORT CATHOLIC SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
2505 DRISCOLL STREET HOUSTON, TX 77019 83-3297591	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 7			No
14675 MIDWAY RD DALLAS, TX 75001 75-2896391	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
7251 W 20TH STREET GREELY, CO 80364 26-3450480	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 7			No
2610 4TH AVE CANYON, TX 79015 75-2570961	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
1213 HERMAN DRIVE SUITE 855 HOUSTON, TX 77004 45-3811485	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 3			No
11606 ASHWORTH ST HOUSTON, TX 77016 41-2042164	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
PO BOX 1919 HOUSTON, TX 77251 74-6074210	TO SUPPORT CATHOLIC EDUCATIONAL, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
3660 CISTERCIAN RD IRVING, TX 75039 75-1087167	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
515 SW 24TH ST SAN ANTONIO, TX 78207 74-2802450	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TX	501(C)(3)	LINE 1			No
1111 LOVETT BLVD HOUSTON, TX 77006 76-0050882	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL SERVICES AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
1515 HUGHES RD DICKINSON, TX 77539 68-0658686	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
2633 ALTAMESA BLVD FORT WORTH, TX 76133 47-4720831	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
6700 MT CARMEL DR HOUSTON, TX 77087 26-3159838	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
499 SAINT MATTHEWS ST EL PASO, TX 79907 74-2723627	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 5644 AMARILLO, TX 79117 75-0818173	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 3948 BEAUMONT, TX 77704 74-1551958	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1910 UNIVERSITY BLVD BROWNSVILLE, TX 78522 74-1534098	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No

Form 990, Schedule R, Part II - 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 entity?	
						Yes	No
499 ST MATTHEWS STREET EL PASO, TX 79907 74-6000751	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
800 W LOOP 820 SOUTH FORT WORTH, TX 76108 27-0518360	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1901 CORPUS CHRISTI ST LAREDO, TX 78043 74-2966100	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 98700 LUBBOCK, TX 79499 75-1889213	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 1829 SAN ANGELO, TX 76902 75-1086360	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1015 E SE LOOP 323 TYLER, TX 75701 75-2152475	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
3617 MILAN STREET HOUSTON, TX 77002 35-2649041	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TX	501(C)(3)	LINE 1			No
5250 GASMER DR HOUSTON, TX 77035 35-2516195	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TX	501(C)(3)	LINE 1			No
10202 MEMORIAL DRIVE HOUSTON, TX 77024 74-1390041	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
220 WASHINGTON STREET EL PASO, TX 79905 31-1750418	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
57 E PARK BLVD VILLA PARK, IL 60181 36-4212423	TO SUPPORT CATHOLIC RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
10900 NORTHWEST FWY 112 HOUSTON, TX 77092 74-1918608	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
PO BOX 131645 SPRING, TX 77393 26-3051354	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
1110 KINGWOOD DRIVE SUITE 106 KINGWOOD, TX 77339 76-0695292	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
10701 CORPORATE DR SUITE 190 STAFFORD, TX 77477 27-4695599	TO SUPPORT CATHOLIC, RELIGIOUS, SOCIAL AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
1801 W CESAR E CHAVEZ BLVD SAN ANTONIO, TX 78207 74-1109837	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1406 E GARDEN LN MIDLAND, TX 79701 75-2648137	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
4110 S BONHAM ST AMARILLO, TX 79110 75-0945933	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
7601 N GRANDVIEW AVE ODESSA, TX 79765 47-4189121	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
426 N SAN FELIPE ST SAN ANTONIO, TX 78228 74-1291746	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No

Form 990, Schedule R, Part II - 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 entity?	
						Yes	No
430 BUNKER HILL ROAD HOUSTON, TX 77024 74-1541526	TO SUPPORT CATHOLIC RELIGIOUS ACTIVITIES	TX	501(C)(3)	LINE 1			No
418 NORTH 11TH ST TEMPLE, TX 76501 74-2731091	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
3131 VINCE HAGAN DR IRVING, TX 75062 75-6045735	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
2925 T C JESTER BLVD SUITE 5 HOUSTON, TX 77018 03-0419149	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
1641 S ALLPORT ST CHICAGO, IL 60608 20-5383724	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
2920 SOUTH ALAMEDA CORPUS CHRISTI, TX 78404 74-1605994	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
609 CRAWFORD ST HOUSTON, TX 77002 74-1280554	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
8100 GREENBRIAR SUITE 220 HOUSTON, TX 77054 74-1246255	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 3			No
801 SAINT PAUL ST BALTIMORE, MD 21202 26-1819306	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
900 COLT RD PLANO, TX 75075 75-2679651	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
5208 SOUTH FM 494 MISSION, TX 78573 26-1394000	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
30094 MARYDALE ROAD SAN BENITO, TX 78586 30-0691482	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 667385 HOUSTON, TX 77266 47-3933811	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
8409 CRESCENT WOOD LN SPRING, TX 77379 06-1540230	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1300 HARDAWAY ST EL PASO, TX 79903 74-1282698	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
PO BOX 8486 HOUSTON, TX 77288 23-7003471	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
2500 ZACATECAS LAREDO, TX 78046 20-0198462	TO SUPPORT CATHOLIC RELIGIOUS AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228 74-1712528	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
4650 ELDRIDGE AVE SAN ANTONIO, TX 78237 74-1287017	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
5950 KELLY DR BEAUMONT, TX 77707 74-1395996	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No

Form 990, Schedule R, Part II - 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 entity?	
						Yes	No
3417 W LITTLE YORK HOUSTON, TX 77091 16-1782149	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
4501 BRIDGE ST FORT WORTH, TX 76103 75-6005367	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
2821 LANSING BLVD WICHITA FALLS, TX 76309 75-1172969	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
5505 CHAUCER DR HOUSTON, TX 77005 45-2196605	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 7			No
3115 WEST ASHBY PLACE SAN ANTONIO, TX 78228 36-4556466	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
21507 GANTON DRIVE KATY, TX 77450 52-1113253	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
2405 NAVIGATION BLVD HOUSTON, TX 77003 74-1890714	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
601 PETERSON HOUSTON, TX 78028 74-2802450	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
411 SW 24TH ST SAN ANTONIO, TX 78207 74-1109631	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
100 CONCHO ST SAN MARCOS, TX 78666 74-2284627	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
11634 DENISE DR HOUSTON, TX 77024 06-1699099	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
30 MANSELL CT STE 103 ROSWELL, GA 30076 06-1540230	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 55206 HOUSTON, TX 77255 45-4161282	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 667584 HOUSTON, TX 77266 45-1058338	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1215 NORTH SAINT MARYS ST SAN ANTONIO, TX 78215 74-1222275	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
PO BOX 1017 PENITAS, TX 78756 20-5709276	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 10707 GREEN BAY, WI 54307 39-2003067	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
313 S TEXANA STREET HALLETTSVILLE, TX 77964 74-1109712	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
101 ST JOSEPH DR BROWNSVILLE, TX 78520 20-0468149	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
2026 GUADALUPE STREET AUSTIN, TX 78705 76-0373703	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No

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						Yes	No
800 HERNDON LANE AUSTIN, TX 78704 26-1394000	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
430 BUNKER HILL RD HOUSTON, TX 77024 76-0064073	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1115 MISSION ROAD SAN ANTONIO, TX 78210 74-2247996	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
13516 MORGAN DR SPLENDORA, TX 77372 74-2107810	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 725 SHINER, TX 77984 27-0212781	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
4503 BROADWAY SAN ANTONION, TX 78209 74-1676917	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
3057 UNIVERSITY BLVD DALLAS, TX 75205 75-2134702	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
2403 HOLCOMBE BOULEVARD HOUSTON, TX 77021 74-1464210	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 9070 AUSTIN, TX 78766 74-1464210	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
3826 GILBERT AVE DALLAS, TX 75219 81-2423774	TO SUPPORT CATHOLIC CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
610 MELWOOD ST HOUSTON, TX 77009 74-1109733	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
1959 UNIVERSITY BLVD HOUSTON, TX 77030 76-0352686	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
6230 BRUSHRUN RD BETHEL PARK, PA 15102 53-0259602	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
9000 BELLAIRE BLVD HOUSTON, TX 77036 74-1180196	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
3200 MCCULLOUGH AVENUE SAN ANTONIO, TX 78212 20-0234338	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
1300 GALVESTON ST LAREDO, TX 78040 74-2521504	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
9400 NEENAH AVENUE AUSTIN, TX 78717 26-3891015	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
2409 HOLCOMMME BLVD HOUSTON, TX 77021 76-0139802	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 10			No
8100 ROOS RD HOUSTON, TX 77036 74-1652540	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203 23-7419164	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No

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						Yes	No
PO BOX 5927 KATY, TX 77491 46-1840643	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
1400 PARKWAY PLAZA DR HOUSTON, TX 77077 26-1367270	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
1303 EAGLE DR DENTON, TX 76201 90-0866423	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
1800 W GRAND PARKWAY KATY, TX 77449 76-0676214	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
600 S COULTER DR BRYAN, TX 77803 74-1403731	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
SFA PO BOX 6125 NACOGDOCHES, TX 75964 75-1252226	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
603 CHURCH AVENUE COLLEGE STATION, TX 77840 74-1616577	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
1415 S 9TH STREET WACO, TX 76706 74-2693453	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
811 WEST DONOVAN STREET HOUSTON, TX 77091 74-1292008	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
919 MISSION ROAD SAN ANTONIO, TX 78210 74-1143129	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No
8900 BELLAIRE BOULEVARD HOUSTON, TX 77036 74-1680596	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
1320 MAINSTREET HOPKINS, MN 55343 82-0722101	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 7			No
7809 SHADYVILLA LN HOUSTON, TX 77055 76-0117772	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
14514 E NORTHGATE DR IRVING, TX 75062 52-1849251	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
PO BOX 920888 HOUSTON, TX 77292 82-2212171	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 10			No
300 WHITE PINE RD BIG SANDY, TX 75755 75-2255462	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 7			No
948 BLAYLOCK CIRCLE N IRVING, TX 75061 68-0500928	TO SUPPORT CATHOLIC EDUCATIONAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
2010 UNIVERSITY AVENUE AUSTIN, TX 78705 74-1237327	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 1			No
3800 MONTROSE BOULEVARD HOUSTON, TX 77006 74-1277664	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 2			No
3146 SARATOGA BOULEVARD CORPUS CHRISTI, TX 78415 74-2336437	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 10			No

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						Yes	No
15407 ABBEY CHASE COURT HOUSTON, TX 77095 81-0840693	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
PO BOX 311017 HOUSTON, TX 77231 76-0251130	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 7			No
6060 N CENTRAL EXPY SUITE 500 DALLAS, TX 75206 45-0659049	TO SUPPORT CATHOLIC EDUCATIONAL AND SOCIAL ACTIVITIES	TX	501(C)(3)	LINE 10			No
313 S TEXANA STREET HALLETTSVILLE, TX 77964 74-1109712	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No
911 S 2ND STREET LAMESA, TX 79331 75-1640832	TO SUPPORT CATHOLIC RELIGIOUS AND CHARITABLE ACTIVITIES	TX	501(C)(3)	LINE 1			No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
40 DAYS FOR LIFE	B	30,704	CASH GRANT
ALLIANCE OF COMMUNITY ASSISTANCE MIN	B	2,500	CASH GRANT
ANGELA HOUSE	B	30,000	CASH GRANT
ANGELO STATE UNIVERSITY CATHOLIC NEWMAN CENTER	B	40,000	CASH GRANT
ANNUNCIATION CATHOLIC CHURCH	B	8,500	CASH GRANT
ANTONIAN COLLEGE PREPARATORY HIGH SCHOOL	B	40,000	CASH GRANT
ARCHDIOCESE OF GALVESTON-HOUSTON	B	820,600	CASH GRANT
ARCHDIOCESE OF SAN ANTONIO	B	95,000	CASH GRANT
ARROWS RUGBY FOOTBALL CLUB	B	20,000	CASH GRANT
BISHOP DUNNE CATHOLIC SCHOOL	B	40,000	CASH GRANT
BISHOP T K GORMAN CATHOLIC SCHOOL	B	50,000	CASH GRANT
CASA DE ESPERANZA DE LOS NIOS INC	B	10,000	CASH GRANT
CASA JUAN DIEGO	B	50,000	CASH GRANT
CASSATA CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
CATHOLIC CHARITIES DIOCESE OF TYLER	B	20,000	CASH GRANT
CATHOLIC CHARITIES OF CENTRAL TEXAS	B	25,000	CASH GRANT
CATHOLIC CHARITIES OF DALLAS INC	B	25,000	CASH GRANT
CATHOLIC CHARITIES OF FORT WORTH	B	20,000	CASH GRANT
CATHOLIC CHARITIES OF GALVESTON-HOUSTON	B	105,000	CASH GRANT
CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY	B	40,000	CASH GRANT
CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO INC	B	30,000	CASH GRANT
CATHOLIC CHARITIES DIOCESE OF LUBBOCK	B	10,000	CASH GRANT
CATHOLIC HEALTHCARE PROFESSIONALS OF HOUSTON	B	15,000	CASH GRANT
CATHOLIC LITERARY ARTS	B	3,000	CASH GRANT
CATHOLIC PRO-LIFE COMMUNITY	B	20,000	CASH GRANT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CATHOLIC PSYCHOTHERAPY ASSOCIATION	B	1,000	CASH GRANT
CATHOLIC STUDENT CENTER AT WEST TEXAS A&M	B	5,500	CASH GRANT
CHI ST LUKE'S HEALTH	B	35,000	CASH GRANT
CHRISTIAN NEW CREATION INC	B	10,000	CASH GRANT
CHRISTUS FOUNDATION FOR HEALTHCARE	B	30,000	CASH GRANT
CISTERCIAN PREPARATORY SCHOOL	B	20,000	CASH GRANT
CONGREGATION OF DIVINE PROVIDENCE	B	10,000	CASH GRANT
COVENANT HOUSE TEXAS	B	11,045	CASH GRANT
CRC RETREAT PARTNERS INC CHRISTIAN RENEWAL CENTER	B	25,000	CASH GRANT
CRISTO REY FORT WORTH CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
CRISTO REY JESUIT COLLEGE PREPARATORY OF HOUSTON	B	90,000	CASH GRANT
DIOCESAN MIGRANT & REFUGEE SERVICES INC	B	15,000	CASH GRANT
DIOCESE OF AMARILLO	B	140,000	CASH GRANT
DIOCESE OF BEAUMONT	B	110,000	CASH GRANT
DIOCESE OF BROWNSVILLE	B	150,000	CASH GRANT
DIOCESE OF EL PASO	B	90,000	CASH GRANT
DIOCESE OF FORT WORTH	B	47,500	CASH GRANT
DIOCESE OF LAREDO	B	60,000	CASH GRANT
DIOCESE OF LUBBOCK	B	200,000	CASH GRANT
DIOCESE OF SAN ANGELO	B	95,000	CASH GRANT
DIOCESE OF TYLER	B	105,000	CASH GRANT
DOMINICAN FRIARS OF HOLY ROSARY PRIORY	B	5,000	CASH GRANT
DOMINICAN SISTERS OF MARY IMMACULATE PROVINCE	B	40,250	CASH GRANT
DUCHESNE ACADEMY OF THE SACRED HEART	B	20,000	CASH GRANT
FATHER YERMO SCHOOLS	B	40,000	CASH GRANT

Form 990, Schedule R, Part V - Transactions With Related Organizations

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FOCUS MINISTRIES	B	2,500	CASH GRANT
FOUNDATION FOR LIFE	B	10,000	CASH GRANT
FRASSATI CATHOLIC HIGH SCHOOL	B	50,000	CASH GRANT
FULLNESS OF TRUTH	B	11,500	CASH GRANT
GRATIA PLENA	B	50,000	CASH GRANT
GUADALUPE COMMUNITY CENTER	B	15,000	CASH GRANT
GUADALUPE RADIO NETWORK	B	30,000	CASH GRANT
HOLY CROSS CATHOLIC ACADEMY (AMARILLO)	B	40,000	CASH GRANT
HOLY CROSS CATHOLIC HIGH SCHOOL - MIDLAND	B	20,000	CASH GRANT
HOLY HOUSE ACADEMY HIGH SCHOOL	B	5,000	CASH GRANT
HOLY NAME PASSIONIST RETREAT CENTER	B	10,000	CASH GRANT
HOLY TRINITY CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
HOLY TRINITY SEMINARY	B	20,000	CASH GRANT
HOUSTON COALITION FOR LIFE	B	20,000	CASH GRANT
IGNATIAN SPIRITUALITY PROJECT	B	2,000	CASH GRANT
INCARNATE WORD ACADEMY (CORPUS)	B	20,000	CASH GRANT
INCARNATE WORD ACADEMY (HOUSTON)	B	53,000	CASH GRANT
INSTITUTE FOR SPIRITUALITY AND HEALTH	B	1,000	CASH GRANT
JESUIT VOLUNTEER CORPS	B	5,000	CASH GRANT
JOHN PAUL II HIGH SCHOOL	B	20,000	CASH GRANT
JUAN DIEGO ACADEMY	B	40,000	CASH GRANT
LA POSADA PROVIDENCIA	B	30,000	CASH GRANT
LATINO UNIVERSITY STUDENTS ASSOCIATION DBA ECHELON USA	B	25,000	CASH GRANT
LEGIONARIES OF CHRIST	B	10,000	CASH GRANT
LORETTO ACADEMY	B	25,000	CASH GRANT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
MAGNIFICAT HOUSES INC	B	25,000	CASH GRANT
MERCY MINISTRIES OF LAREDO	B	20,000	CASH GRANT
MEXICAN AMERICAN CATHOLIC COLLEGE	B	20,000	CASH GRANT
MISSIONARY CATECHISTS OF DIVINE PROVIDENCE	B	7,500	CASH GRANT
MONSIGNOR KELLY CATHOLIC HIGH SCHOOL	B	20,000	CASH GRANT
MOTHER OF INCARNATE WISDOM HOUSE OF PRAYER INC DBA MARIAN SERVANTS OF THE	B	5,000	CASH GRANT
NOLAN CATHOLIC HIGH SCHOOL	B	60,000	CASH GRANT
NOTRE DAME CATHOLIC SCHOOL	B	40,000	CASH GRANT
OAKTON FOUNDATION INC DBA WESTCOTT STUDY CENTER	B	25,000	CASH GRANT
O'CONNELL COLLEGE PREPARATORY ACADEMY	B	40,000	CASH GRANT
ORDER OF MALTA	B	15,000	CASH GRANT
OUR LADY OF GUADALUPE SCHOOL	B	22,500	CASH GRANT
OUR LADY OF THE HILLS REGIONAL SCHOOL	B	20,000	CASH GRANT
OUR LADY OF THE LAKE UNIVERSITY	B	20,000	CASH GRANT
OUR LADY OF WISDOM UNIVERSITY PARISH	B	30,000	CASH GRANT
PARADISUS DEI	B	31,500	CASH GRANT
PASTORAL SUPPORT SERVICES INC	B	15,000	CASH GRANT
PERSONAL ORDINARIATE OF THE CHAIR OF ST PETER	B	28,500	CASH GRANT
POPE JOHN PAUL II FORUM	B	2,000	CASH GRANT
PROVIDENCE CATHOLIC SCHOOL	B	20,000	CASH GRANT
PROYECTO DESARROLLO HUMANO	B	4,000	CASH GRANT
RELEVANT RADIO STARBOARD FOUNDATION	B	25,000	CASH GRANT
SACRED HEART CATHOLIC SCHOOL	B	20,000	CASH GRANT
SACRED HEART OF JESUS CATHOLIC COMMUNITY	B	2,500	CASH GRANT
SAINT JOSEPH ACADEMY	B	35,000	CASH GRANT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
SAN JOSE CLINIC	B	255,000	CASH GRANT
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
SERRA CLUB OF HOUSTON	B	5,000	CASH GRANT
SETON HOME FOR PREGNANT WOMEN	B	10,000	CASH GRANT
SHALOM CENTER INC	B	15,000	CASH GRANT
SHINER CATHOLIC SCHOOL	B	40,000	CASH GRANT
SISTERS OF THE INCARNATE WORD AND BLESSED SACRAMENT	B	30,000	CASH GRANT
SMU CATHOLIC CAMPUS MINISTRY	B	40,000	CASH GRANT
SOCIETY OF ST VINCENT DE PAUL	B	50,000	CASH GRANT
SOCIETY OF ST VINCENT DE PAUL - AUSTIN	B	5,000	CASH GRANT
SOCIETY OF ST VINCENT DE PAUL OF NORTH TEXAS	B	10,000	CASH GRANT
SOMASCAN FRS ORDER OF ST JEROME AEMILIAN	B	10,000	CASH GRANT
SOUTHGATE FOUNDATION INC	B	25,000	CASH GRANT
SPIRITAN FOUNDATION	B	2,500	CASH GRANT
ST AGNES ACADEMY	B	20,000	CASH GRANT
ST ANTHONY CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
ST AUGUSTINE HIGH SCHOOL	B	40,000	CASH GRANT
ST DOMINIC SAVIO CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
ST DOMINIC VILLAGE	B	101,000	CASH GRANT
ST FRANCIS DE SALES CATHOLIC SCHOOL	B	1,900	CASH GRANT
ST GERARD CATHOLIC HIGH SCHOOL	B	40,000	CASH GRANT
ST JOHN PAUL II CATHOLIC HIGH SCHOOL	B	85,000	CASH GRANT
ST JOHN PAUL II FOUNDATION	B	35,000	CASH GRANT
ST JOHN PAUL II UNIVERSITY PARISH	B	36,000	CASH GRANT
ST JOHN XXIII COLLEGE PREPARATORY	B	40,000	CASH GRANT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
ST JOSEPH CATHOLIC SCHOOL	B	40,000	CASH GRANT
ST MARGARET MARY PARISH	B	2,500	CASH GRANT
ST MARY'S CATHOLIC CAMPUS MINISTRY	B	36,000	CASH GRANT
ST MARY'S CATHOLIC CENTER	B	60,000	CASH GRANT
ST PETER CATHOLIC STUDENT CENTER	B	40,000	CASH GRANT
ST PIUS X HIGH SCHOOL	B	40,000	CASH GRANT
ST PJ'S CHILDREN'S HOME	B	20,000	CASH GRANT
STRAKE JESUIT COLLEGE PREPARATORY	B	20,000	CASH GRANT
TEACH FOR CHRIST	B	2,500	CASH GRANT
THE CATHEDRAL OF OUR LADY OF WALSINGHAM	B	2,678	CASH GRANT
THE HIGHLANDS SCHOOL	B	40,000	CASH GRANT
THE NINFA LAURENZO SCHOLARSHIP FUND	B	1,000	CASH GRANT
THE PINES CATHOLIC CAMP	B	5,000	CASH GRANT
THEOLOGY OF THE BODY EVANGELIZATION TEAM INC	B	5,000	CASH GRANT
UNIVERSITY CATHOLIC CENTER AT UT AUSTIN	B	43,500	CASH GRANT
UNIVERSITY OF ST THOMAS	B	147,000	CASH GRANT
VILLA MARIA OF CORPUS CHRISTI INC	B	10,000	CASH GRANT
VOCATION MINISTRY	B	25,996	CASH GRANT
WELLSPRINGS VILLAGE INC	B	10,000	CASH GRANT
YOUNG CATHOLIC PROFESSIONALS OF DALLAS	B	5,000	CASH GRANT