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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.

Department of the Treasury
Internal Revenue Service

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
The John G and Marie Stella Kenedy Memorial Foundation

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

555 N Carancahua

City or town, state or province, country, and ZIP or foreign postal code
Corpus Christi, TX 78401

D Employer identification number

74-6040701

E Telephone number

(361) 887-6565

G Gross receipts \$ 29,861,950

F Name and address of principal officer:
Sylvia Whitmore
555 N Carancahua 1700
Corpus Christi, TX 784010851

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ www.kenedy.org

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

L Year of formation: 1960

M State of legal domicile: TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
The Foundation supports activities which contribute to the following core values: help break the cycle of poverty, assist people to help themselves, nurture support for Catholic institutions, cultivate a passion for learning, foster respect, and encourage collaboration.

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

3	Number of voting members of the governing body (Part VI, line 1a)	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	13
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	21
6	Total number of volunteers (estimate if necessary)	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	12,930
7b	Net unrelated business taxable income from Form 990-T, line 39	-1,880

Revenue

	Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	207,600
9	Program service revenue (Part VIII, line 2g)	3,041
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,117,971
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,353,042
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,681,654

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	13,532,012	14,446,366
14	Benefits paid to or for members (Part IX, column (A), line 4)		0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,961,784	2,163,195
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶0			
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,976,514	2,075,951
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	17,470,310	18,685,512
19	Revenue less expenses. Subtract line 18 from line 12	4,211,344	4,978,520

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	299,478,723
21	Total liabilities (Part X, line 26)	5,714,220
22	Net assets or fund balances. Subtract line 21 from line 20	293,764,503

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

Sylvia Whitmore CEO

2020-11-11

Date

Paid Preparer Use Only

Print/Type preparer's name

Firm's name ▶ Blazek & Vetterling

Firm's address ▶ 2900 Wesleyan Suite 200
Houston, TX 77027

Preparer's signature

Firm's EIN ▶ 76-0269860

Phone no. (713) 439-5739

Check ☐ if self-employed

PTIN P01386215

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

The goal of the Foundation is to nurture and advance endeavors which contribute to the following core value: help break the cycle of poverty; assisting people to help themselves; developing the Catholic faith; advancing spirituality; nurturing support and love for Catholic institutions; cultivating a passion for learning; fostering respect; encouraging cooperative/collaborative partnerships. See the website www.kenedy.org.

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 \$ 15,023,948 including grants of \$ 14,446,366) (Revenue \$)
	See Additional Data

4b	(Code:) (Expenses \$ 152,629 including grants of \$) (Revenue \$ 2,532)
	See Additional Data

4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses ▶ 15,176,577
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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 Yes	
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	No
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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	Yes
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	Yes
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	Yes
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	40
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 21			
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 0			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		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 4720, 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	1a 13		
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.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 13		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	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		No
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	Yes	
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	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
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
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c 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?			
a The organization's CEO, Executive Director, or top management official	15a	Yes	
b 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
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	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:
 Paul Damerow 555 N Carancahua Ste 1700 Corpus Christi, TX 784010851 (361) 887-6565

Part VII

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 ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Sylvia Whitmore CEO/Officer	40.00 0.00			X				247,110	0	47,932
(2) Linda Pyle Comptroller	40.00 0.00							125,223	0	31,132
(3) Marco Castillo Operations Officer	40.00 0.00							117,691	0	26,534
(4) BP WM Michael Mulvey Director	10.00 30.00	X						14,400	25,680	45,680
(5) Bishop John Cahill Director	1.00 39.00	X						12,600	16,200	46,418
(6) AB Gustavo Garcia-Siller Director	3.00 37.00	X						12,600	21,108	35,534
(7) Bishop Michael Sis Director	2.00 38.00	X						13,200	15,090	27,359
(8) Analeta Olden Director	1.00 0.00	X						16,200	0	0
(9) Robert J Sweeney Treasurer	1.00 0.00	X		X				15,600	0	0
(10) Gloria Hicks Vice President	1.00 0.00	X		X				15,000	0	0
(11) Jean Claire Turcotte Secretary	1.00 0.00	X		X				15,000	0	0
(12) Mike Dipp Jr Director	2.00 0.00	X						15,000	0	0
(13) Tom Dobson Director	1.00 0.00	X						14,400	0	0
(14) Brad Stewart Director	5.00 0.00	X						14,400	0	0
(15) Hon JA Garcia Jr Nonvoting Dir.	0.00 0.00	X						13,800	0	0
(16) Mauricio Sampayo Director	2.00 0.00	X						12,800	0	0
(17) Ricardo Hinojosa President	0.65 0.00	X		X				0	0	0

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)								675,024	78,078	260,589

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► **3**

	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>	Yes	
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
Monticello Associates Inc 1800 Larimer Ste 2100 Denver, CO 80202	Investment Advisor	350,000

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**

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

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	14,446,366	14,446,366		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	490,326	218,005	272,321	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	1,218,359	216,940	1,001,419	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	173,060	26,467	146,593	
9 Other employee benefits	176,105	32,825	143,280	
10 Payroll taxes	105,345	22,897	82,448	
11 Fees for services (non-employees):				
a Management	0			
b Legal	32,097	972	31,125	
c Accounting	44,958	14,836	30,122	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	820,477		820,477	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	83,523	6,495	77,028	
12 Advertising and promotion	11,224	5,953	5,271	
13 Office expenses	58,501	16,020	42,481	
14 Information technology	45,304	11,494	33,810	
15 Royalties	0			
16 Occupancy	192,291	56,737	135,554	
17 Travel	31,701	7,605	24,096	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	4,673		4,673	
20 Interest	0			
21 Payments to affiliates	9,892	860	9,032	
22 Depreciation, depletion, and amortization	345,808	65,361	280,447	
23 Insurance	81,142	20,080	61,062	
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 Ad valorem taxes	255,486	2,811	252,675	
b Fence repairs/road maint/Misc	37,199	2,853	34,346	
c Equipment/grounds maintenance	21,675	1,000	20,675	
d				
e All other expenses	0			
25 Total functional expenses. Add lines 1 through 24e	18,685,512	15,176,577	3,508,935	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		85,945	1	0	
	2	Savings and temporary cash investments		12,933,368	2	12,456,202	
	3	Pledges and grants receivable, net			3	0	
	4	Accounts receivable, net		904,696	4	1,834,712	
	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	0	
	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	0	
	7	Notes and loans receivable, net		388,567	7	408,021	
	8	Inventories for sale or use		207,453	8	171,294	
	9	Prepaid expenses and deferred charges		123,342	9	56,872	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	13,725,040			
	b	Less: accumulated depreciation	10b	5,560,595	7,945,180	10c	8,164,445
	11	Investments—publicly traded securities		109,168,638	11	130,061,538	
	12	Investments—other securities. See Part IV, line 11		167,719,534	12	190,551,515	
	13	Investments—program-related. See Part IV, line 11			13	0	
	14	Intangible assets			14	0	
	15	Other assets. See Part IV, line 11		2,000	15	2,000	
16	Total assets. Add lines 1 through 15 (must equal line 34)		299,478,723	16	343,706,599		
Liabilities	17	Accounts payable and accrued expenses		252,710	17	95,776	
	18	Grants payable		4,320,268	18	7,970,939	
	19	Deferred revenue		1,093,777	19	1,141,214	
	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		47,465	25	77,246	
	26	Total liabilities. Add lines 17 through 25		5,714,220	26	9,285,175	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		293,764,503	27	334,421,424	
	28	Net assets with donor restrictions			28		
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
32	Total net assets or fund balances		293,764,503	32	334,421,424		
33	Total liabilities and net assets/fund balances		299,478,723	33	343,706,599		

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	23,664,032
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,685,512
3	Revenue less expenses. Subtract line 2 from line 1	3	4,978,520
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	293,764,503
5	Net unrealized gains (losses) on investments	5	35,678,401
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	334,421,424

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

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 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?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID: 19009920
Software Version: 2019v5.0
EIN: 74-6040701
Name: The John G and Marie Stella Kenedy
Memorial Foundation

Form 990 (2019)

Form 990, Part III, Line 4a:

The Foundation makes all of its charitable donations within the State of Texas. Approximately 10% of its total charitable grants are made to non-sectarian entities, institutions that are defined as non-religious and not church related. 90% of its total charitable distributions are made to sectarian entities. It is the Foundations practice that a Catholic sectarian organization should be listed in the Official Catholic Directory. Of these sectarian grants, about 70% are made in the South Texas area which includes the Diocese of Brownsville, the Diocese of Corpus Christi, and the Diocese of Laredo. Education has been strongly favored in recent grant giving cycles including tuition assistance for Catholic schools and scholarships for Catholic and public universities. Service organizations and Catholic charities which target health, human services, the indigent, equal opportunity, and service to others are also favored. By continually evoking the Foundations core values when making grant decisions, the Foundation is able to help countless numbers of people.

Form 990, Part III, Line 4b:

The Foundation has established a museum in the historic Kenedy Pasture Company building in the township of Sarita, Texas. Since its opening on October 21, 2003, approximately 17,413 individuals have toured the museum or participated in its programs. Examples of programs may be viewed at www.kenedyranchmuseum.org.

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
The John G and Marie Stella Kenedy Memorial Foundation

Employer identification number
74-6040701

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

The organization is not a private foundation because it is: (For lines 1 through 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 15
- 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	15				13,756,427	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>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		

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	No
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	No

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	

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>		
	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
Part I: Additional Information	The Foundation is subject to multiple settlement agreements that provide that the control of the Foundation is vested in members of the Catholic Church. Under those agreements, the Foundation annually distributes 90% of its total charitable distributions to Catholic activities within the State of Texas, in addition to the mandatory 10% of net operating income to the Diocese of Corpus Christi. The remaining 10% is distributed to non-sectarian public charities operating within the State of Texas. Based on the Foundation's historic and continuing relationship with the Catholic Church in Texas, it considers its supported organizations to be the 15 Dioceses located in Texas.

990 Schedule A, Supplemental Information

Return Reference	Explanation
Part IV, Section A, Line 6: Description Of Grants Or Provided Benefits To Others	As described previously for Part I, the Foundation is required by a 1963 settlement with t he State of Texas to annually make charitable distributions of 10% of its budget to non-se ctarian public charities operating within the State of Texas.

990 Schedule A, Supplemental Information

Return Reference	Explanation
Part IV, Section B, Line 1: Explanation Of How Supported Orgs. Managed Activities	Members elect 11 out of the 13 Directors. The other two Directors are the Bishop of the Diocese of Corpus Christi and the Archbishop of the Diocese of San Antonio. There are five Members, two of which must be non-Catholic. Of the three Catholic Members, one must be the Bishop of the Diocese of Corpus Christi. All Members have the same voting rights. Therefore, although the specific Dioceses do not elect a majority of the Directors, the Catholic Members which do elect a majority of the Directors are affiliated with the Dioceses.

Additional Data

Software ID: 19009920
Software Version: 2019v5.0
EIN: 74-6040701
Name: The John G and Marie Stella Kenedy
 Memorial Foundation

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

[illegible]

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of the organization The John G and Marie Stella Kenedy Memorial Foundation	Employer identification number 74-6040701
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	\$
3	Volunteer hours for political campaign activities (see instructions)	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," describe in Part IV.	

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

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

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

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures	17,865,035													
e Total exempt purpose expenditures (add lines 1c and 1d)	17,865,035													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	934,619	1,000,000	984,646	1,000,000	3,919,265
b Lobbying ceiling amount (150% of line 2a, column(e))					5,878,898
c Total lobbying expenditures					
d Grassroots nontaxable amount	233,655	250,000	246,162	250,000	979,817
e Grassroots ceiling amount (150% of line 2d, column (e))					1,469,726
f Grassroots lobbying expenditures					

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

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

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

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
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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
The John G and Marie Stella Kenedy Memorial Foundation

Employer identification number
74-6040701

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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

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

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages 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)		
3a(ii)		
3b		

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" 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	4,584,177	496,587		5,080,764
b Buildings	2,230,030	1,825,382	2,461,062	1,594,350
c Leasehold improvements		91,178	91,178	
d Equipment	381,956	339,954	610,682	111,228
e Other	2,903,754	872,022	2,397,673	1,378,103
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				8,164,445

Schedule D (Form 990) 2019

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.)	▶ 190,551,515	

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.

(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.)	▶ 77,246

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	59,551,349
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	35,678,401
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	35,678,401
3	Subtract line 2e from line 1	3	23,872,948
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	-208,916
c	Add lines 4a and 4b	4c	-208,916
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	23,664,032

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	18,894,428
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	223,226
e	Add lines 2a through 2d	2e	223,226
3	Subtract line 2e from line 1	3	18,671,202
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	14,310
c	Add lines 4a and 4b	4c	14,310
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	18,685,512

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: 19009920
Software Version: 2019v5.0
EIN: 74-6040701
Name: The John G and Marie Stella Kenedy
Memorial Foundation

Supplemental Information

Return Reference	Explanation
Part XII, Line 2d: Other expenses and losses per audited F/S	Rental expenses \$223226

Supplemental Information	
Return Reference	Explanation
Part XII, Line 4b: Other revenue amounts included on 990 but not included in F/S	Reimbursement from KPC \$14310

SCHEDULE F (Form 990)	Statement of Activities Outside the United States ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ 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
Department of the Treasury Internal Revenue Service	Name of the organization The John G and Marie Stella Kenedy Memorial Foundation	Employer identification number 74-6040701

Part I

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total					84,518,544
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					84,518,544

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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

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

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* ☐ Yes ☒ No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 3f - Investments and Expenditures	The amount reported in Part I, Line 3, column f reflects the fair market value of foreign investments held as of 12/31/2019.

Additional Data

Software ID: 19009920

Software Version: 2019v5.0

EIN: 74-6040701

Name: The John G and Marie Stella Kenedy
Memorial Foundation

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central Amer/Caribbean	0	0	Passive Investments		73,593,011
Europe	0	0	Passive Investments		10,925,533

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
The John G and Marie Stella Kenedy
Memorial Foundation

Employer identification number
74-6040701

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 259

3 Enter total number of other organizations listed in the line 1 table 0

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
Grantmaker's Description of How Grants are Used	The John G. and Marie Stella Kenedy Memorial Foundation requires (1) proof of 501(c)(3) status, (2) further inquiries of grantee are done through Charity QuickCheck or Charity Navigator, (3) a balance sheet and income statement, (4) a comprehensive budget of the project, including the percentage of grant funds vs. total project, (5) executed grant agreement which outlines purpose, usage, and timeline, (6) a grant status report (pictures are encouraged) during the 12 month period following grant award (if capital purchases are to be made, grantee must submit receipts to support purchases), (7) site visits are common for significant grants, and (8) a final grant status report must be submitted. A second grant will not be considered if all of the listed requirements are not met.

Additional Data

Software ID: 19009920
Software Version: 2019v5.0
EIN: 74-6040701
Name: The John G and Marie Stella Kenedy
Memorial 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
American Cancer Society 210 S Carancahua Ste 301 Corpus Christi, TX 78401	13-1788491	501(c)(3)	20,000	0			Support Transportation Fund
Archdiocese of San Antonio - Hope 2718 W Woodlawn Ave San Antonio, TX 78228	74-1109740	501(c)(3)	125,000	0			Support Tuition Assistance

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
ARISE Support Center - Alamo TX 1417 S Tower Rd Alamo, TX 78516	74-2880281	501(c)(3)	15,000	0			Support Relocation
Arms Wide Adoption Services 500 N Water St Ste 604 S Tower Corpus Christi, TX 78401	74-2116380	501(c)(3)	15,000	0			Operational Support

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
Ascension Catholic Church 804 Pine St Bastrop, TX 78602	74-2328196	501(c)(3)	10,000	0			Religious Education Enrichment
Assumption of the Blessed Virgin M 108 S Sixth St Ganado, TX 77962	74-1152588	501(c)(3)	27,000	0			Support Parish Hall Renovation

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
Bethany House of Laredo Inc 819 Hidalgo St Laredo, TX 78041	74-2317098	501(c)(3)	17,500	0			Operational Support
Bethany House of Laredo Inc 819 Hidalgo St Laredo, TX 78041	74-2317098	501(c)(3)	40,000	0			Repairs/ Renovations

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 75224	75-2883025	501(c)(3)	20,000	0			Support Tuition Assistance
Bishop Enrique San Pedro Ozanam Ce 656 N Minnesota Ave Brownsville, TX 78521	74-2740560	501(c)(3)	75,000	0			Repairs/ Renovations

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 Garriga Middle Preparatory 3114 Saratoga Blvd Corpus Christi, TX 78415	74-2512184	501(c)(3)	50,000	0			Support Construction
Bishop Garriga Middle Preparatory 3114 Saratoga Blvd Corpus Christi, TX 78415	74-2512184	501(c)(3)	50,000	0			Support technology

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 Garriga Middle Preparatory 3114 Saratoga Blvd Corpus Christi, TX 78415	74-2512184	501(c)(3)	55,000	0			Tuition Assistance
Bishop Thomas K Gorman Catholic S 1405 ESE Loop 323 Tyler, TX 75701	27-2769397	501(c)(3)	30,000	0			Tuition Assistance

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
Blessed Juan Diego Parish of El Pa 14520 East Montana St El Paso, TX 79938	74-2643885	501(c)(3)	40,000	0			Repairs/ Renovations
Blessed Sacrament Catholic Church 4112 SE 25th St Amarillo, TX 79103	75-1773657	501(c)(3)	60,000	0			Repairs/ Renovations

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
Blessed Sacrament Catholic School 1501 Bartlett Ave Laredo, TX 78040	74-2263528	501(c)(3)	56,118	0			Tuition Assistance Initiative
Blessed Sacrament Convent of Corpus 4105 Ocean Dr Corpus Christi, TX 78411	74-1185667	501(c)(3)	25,000	0			Support appliances purchase

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
Boys & Girls Club of Corpus Christ 3902 Greenwood Dr Corpus Christi, TX 78416	74-1294586	501(c)(3)	10,000	0			Operational Support
Brownsville Community Foundation PO Box 1808 Brownsville, TX 78522	74-2826613	501(c)(3)	10,000	0			Support Matching Grant

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
Building and Property Office - Dio 700 N Virgen de San Juan Blvd San Juan, TX 78589	74-1534098	501(c)(3)	50,000	0			HVAC Systems/ Furniture
Camp Aranzazu Inc 5420 Loop 1781 Rockport, TX 78382	74-3032285	501(c)(3)	40,000	0			Repairs/ Renovations

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
Cardinal John Henry Newman Catholi 7002 Ocean Dr Corpus Christi, TX 78412	74-1185667	501(c)(3)	178,200	0			Replacement of Parking Lot
Cardinal John Henry Newman Catholi 7002 Ocean Dr Corpus Christi, TX 78412	74-1185667	501(c)(3)	50,000	0			Operational Support

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
Cardinal John Henry Newman Catholi 7002 Ocean Dr Corpus Christi, TX 78412	74-1185667	501(c)(3)	50,000	0			Repairs/ Renovations
Cardinal Newman Student Catholic C 3905 Charco Rd Beeville, TX 78102	74-1185667	501(c)(3)	50,000	0			Operational Support

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 Misericordia of Laredo PO Box 6184 Laredo, TX 78042	74-2912461	501(c)(3)	17,500	0			Operational Support
Casa Guadalupe 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	32,000	0			Operational Support

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 of Kleberg County 203 S 10th St Kingsville, TX 78363	74-2992670	501(c)(3)	10,000	0			Operational Support
CASA of the Coastal Bend PO Box 4 Corpus Christi, TX 78403	74-2631146	501(c)(3)	10,000	0			Operational Support

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 St Fort Worth, TX 76104	75-1578757	501(c)(3)	10,000	0			Support Tuition Assistance
Cathedral Church of the Sacred Heart 19 S Oakes St San Angelo, TX 76903	75-0843191	501(c)(3)	10,000	0			Repairs/ Renovations

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
Cathedral School of St Mary of Au 910 San Jacinto Blvd Austin, TX 78701	32-0222016	501(c)(3)	35,000	0			Tuition Assistance
Catholic Campus Ministry 2230 N Oregon St El Paso, TX 79902	74-6000751	501(c)(3)	10,000	0			Support Catholic Campus Ministry

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 Archdiocese of 202 W French Place San Antonio, TX 78212	74-1109743	501(c)(3)	44,000	0			Repairs/ Renovations
Catholic Charities Archdiocese of 202 W French Place San Antonio, TX 78212	74-1109743	501(c)(3)	45,000	0			Support Purchase of a Mobile

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 For 249 West Thornhill Dr Fort Worth, TX 76115	75-0808769	501(c)(3)	10,000	0			Support Rural Vocation Program
Catholic Charities East Texas PO Box 2016 Tyler, TX 75710	20-2766724	501(c)(3)	30,000	0			Operational Support

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 Texa 1625 Rutherford Ln Austin, TX 78754	74-2928450	501(c)(3)	15,000	0			Operational Support
Catholic Charities of Corpus Chris 615 Oliver CT Corpus Christi, TX 78408	74-2330464	501(c)(3)	10,000	0			Celebration of Charity Event

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 Corpus Chris 615 Oliver CT Corpus Christi, TX 78408	74-2330464	501(c)(3)	130,000	0			Operational Support
Catholic Charities of Corpus Chris 615 Oliver CT Corpus Christi, TX 78408	74-2330464	501(c)(3)	20,000	0			Support food distribution

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 Corpus Chris 615 Oliver CT Corpus Christi, TX 78408	74-2330464	501(c)(3)	80,000	0			New building
Catholic Charities of Dallas Inc 1421 W Mockingbird Ln Dallas, TX 75247	75-2745221	501(c)(3)	10,000	0			Operational Support

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 Archdioc 2900 Louisiana St Houston, TX 77006	74-1109733	501(c)(3)	55,000	0			Operational Support
Catholic Charities of the Rio Gran PO Box 1306 San Juan, TX 78589	68-0599307	501(c)(3)	25,000	0			Emergency Assistance Program

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 Counseling Services Inc 499 St Matthews St El Paso, TX 79907	74-1109833	501(c)(3)	20,000	0			Operational Support
Catholic Pro-Life Committee of Nor 14675 Midway Rd Ste 121 Addison, TX 75001	75-2896391	501(c)(3)	10,000	0			Healing Services and Support

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 Renewal Center PO Box 98700 Lubbock, TX 79499	75-1889233	501(c)(3)	20,000	0			Repairs/ Renovations
Catholic Schools of Fort Worth 800 West Loop 820 South Fort Worth, TX 76108	23-7052369	501(c)(3)	100,000	0			Tuition Assistance

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 Schools Office Diocese of 1700 San Jacinto St Houston, TX 77002	74-6018777	501(c)(3)	85,666	0			Tuition Assistance
Catholic Social Services of Laredo 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	50,000	0			Support for Emergency Assistance

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 Social Services Senior Ce 1901 Corpus Christi St Laredo, TX 78043	74-2298185	501(c)(3)	10,000	0			Operational Support
Catholic Student CenterSt Mary SFASU PO Box 6125 Nacogdoches, TX 75962	75-1252226	501(c)(3)	40,000	0			Repairs/ Renovations

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 Television of San Antonio 2718 W Woodlawn Ave San Antonio, TX 78227	74-1109740	501(c)(3)	15,000	0			Support Daily Mass
Chancery Office of Corpus Christi 620 Lipan St Corpus Christi, TX 78401	74-1185667	501(c)(3)	250,000	0			Repairs/ Renovations

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
Chancery Office of Corpus Christi 620 Lipan St Corpus Christi, TX 78401	74-1185667	501(c)(3)	50,000	0			Repairs/ Renovations
Childrens Advocacy Center of Lare 111 N Merida Laredo, TX 78040	74-2783731	501(c)(3)	34,000	0			Repairs/ Renovations

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
Childrens Advocacy Center of the 5959 S Staples Ste 228 Corpus Christi, TX 78413	74-2700852	501(c)(3)	10,000	0			Operational Support
Christ the King Cathedral School o 4011 54th St Lubbock, TX 79416	75-1889233	501(c)(3)	15,000	0			Support Tuition Assistance

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
Christian Faith Formation - Dioces PO Box 5644 Amarillo, TX 79117	76-0818173	501(c)(3)	15,000	0			Operational Support
CHRISTUS Spohn Health System Found 613 Elizabeth St Ste 605 Corpus Christi, TX 78404	74-1109836	501(c)(3)	200,000	0			Support Shoreline Campus

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 Spohn Health System Found 613 Elizabeth St Ste 605 Corpus Christi, TX 78404	74-1109836	501(c)(3)	50,000	0			Support Programs
Coastal Bend Alcohol and Drug Reha PO Box 4996 Corpus Christi, TX 78469	74-1595867	501(c)(3)	10,000	0			Operational Support

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
Coastal Bend State Veterans Cemete 9974 IH 37 Access Rd Corpus Christi, TX 78410	47-1181180	501(c)(3)	12,000	0			Operational Support
Colonia Ministry Center - Missiona Box 1017 Penitas, TX 78576	20-5709276	501(c)(3)	25,000	0			Repairs/ Renovations

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
Colonia Ministry Center - Missiona Box 1017 Penitas, TX 78576	20-5709276	501(c)(3)	80,000	0			Repairs/ Renovations
Comfort House Services Inc 617 Dallas Ave McAllen, TX 78501	74-2618847	501(c)(3)	10,000	0			Operational Support

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
Construction Management Diocese of 555 North Carancahua Corpus Christi, TX 78401	74-1185667	501(c)(3)	50,000	0			Operations Support/ Renovations
Corpus Christi Hope House Inc 3226 Reid Dr Corpus Christi, TX 78404	74-2480299	501(c)(3)	30,000	0			Operational Support

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
Corpus Christi International Seame 1501 Mesquite St Corpus Christi, TX 78401	23-7408457	501(c)(3)	10,000	0			Repairs/ Renovations
Corpus Christi Literacy Council 4044 Greenwood Dr Corpus Christi, TX 78416	74-2444906	501(c)(3)	10,000	0			Operational Support

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
Corpus Christi Metro Ministries 1919 Leopard St Corpus Christi, TX 78408	74-2247261	501(c)(3)	25,000	0			Operational Support
Corpus Christi Pregnancy Resource 4730 Everhart Rd Corpus Christi, TX 78411	74-2541210	501(c)(3)	10,000	0			Operational Support

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 Dallas High School Inc 1064 N St Augustine Dallas, TX 75217	46-3737066	501(c)(3)	20,000	0			Support the Academic Gap
Cristo Rey Jesuit College Preparat 6700 Mount Carmel St Houston, TX 77087	26-3159838	501(c)(3)	10,000	0			Support Scholarship/Technology

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
Deacon Formation - Diocese of Lubb PO Box 98700 Lubbock, TX 79416	75-1889213	501(c)(3)	10,000	0			Operational Support
Del Mar College Foundation Inc 3209 S Staples Corpus Christi, TX 78411	74-2286234	501(c)(3)	15,000	0			Replacing Laboratory Equipment

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
Del Mar College Foundation Inc 3209 S Staples Corpus Christi, TX 78411	74-2286234	501(c)(3)	35,000	0			Tuition Enrollment
Department of Adult Faith Formatio 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	16,400	0			Support Programs

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
Department of Catholic Schools - D 555 N Carancahua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	100,000	0			Support for Health Wellness
Department of Catholic Schools Dio 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	32,000	0			General support

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
Department of Catholic Schools Off 2718 W Woodlawn Ave San Antonio, TX 78228	74-1109740	501(c)(3)	60,000	0			Fight School Bullying
Diocesan Catholic High School 4011 54th St Lubbock, TX 79413	75-1889213	501(c)(3)	15,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Diocesan Department of Communicati 555 N Carancahua Ste 750 Corpus Christi, TX 78403	74-1185667	501(c)(3)	20,000	0			Operational Support
Diocesan Relations - Communication 700 N Virgen de San Juan Blvd San Juan, TX 78589	74-1534098	501(c)(3)	35,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Diocesan Telecommunications Corpor 1200 Lantana Corpus Christi, TX 78407	74-2346116	501(c)(3)	10,000	0			Utility Vehicle purchase
Diocesan Youth Ministry Diocese of PO Box 94710 Lubbock, TX 79493	75-1889213	501(c)(3)	15,000	0			Operational Support

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 - Prison Minis PO Box 5644 Amarillo, TX 79117	75-0818173	501(c)(3)	10,000	0			Operational Support
Diocese of Corpus Christi - St Th 1457 Retama Kingsville, TX 78363	74-2574131	501(c)(3)	70,000	0			Operational Support

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 West Loop 820 South Fort Worth, TX 76108	61-1590130	501(c)(3)	50,000	0			Repairs/ Renovations
Diocese of Laredo-Chancery Of 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	65,000	0			Support La Fe Magazine

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 Laredo-Criminal Justic 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	12,800	0			Operational Support
Diocese of Laredo-Info Tech 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	54,000	0			Support Technology

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-Priest Retireme 1015 ESE Loop 323 Tyler, TX 75701	75-2152475	501(c)(3)	60,000	0			Repairs/ Renovations
Discalced Carmelite Fathers of San 906 Kentucky Ave San Antonio, TX 78201	74-2860237	501(c)(3)	27,400	0			Repairs/ Renovations

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
Dorothy Day Catholic Worker House 210 S Carrizo Ste 720 Corpus Christi, TX 78401	11-3733704	501(c)(3)	15,000	0			Operational Support
Driscoll Foundation Childrens Hos 3533 S Alameda St Corpus Christi, TX 78411	74-2358461	501(c)(3)	56,250	0			Repairs/ Renovations

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
El Pasoans Fighting Hunger Food Ba 9541 Plaza Circle El Paso, TX 79927	45-2893839	501(c)(3)	15,000	0			Operational Support
Elementary School Tuition Assistan PO Box 5644 Amarillo, TX 79117	75-0818173	501(c)(3)	50,000	0			Tuition Assistance

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
Evangelization and Family Faith Fo PO Box 98700 Lubbock, TX 79499	75-1889213	501(c)(3)	30,000	0			Inaugural Family Conference
Evangelization Project - Diocese o PO Box 3948 Beaumont, TX 77704	74-1551958	501(c)(3)	30,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Facilities and Maintenance Departm 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	75,900	0			Repairs/ Renovations
Family Counseling Service 3833 S Staples S203 Corpus Christi, TX 78411	74-1321308	501(c)(3)	10,000	0			Support Therapy services

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
Family Life Office - Diocese of La 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	19,000	0			Operational Support
Fannie Bluntzer Nason Renewal Cent 5201 Lipes Blvd Corpus Christi, TX 78413	53-0196617	501(c)(3)	50,000	0			Support Maintenance Shop Building

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
Foster Angels of South Texas 800 N Shoreline Blvd Ste 2750 S Corpus Christi, TX 78401	74-2917772	501(c)(3)	15,000	0			Operational Support
Friends of CHRISTUS Santa Rosa Fou 100 NE Loop 410 Ste 706 San Antonio, TX 78216	74-2723391	501(c)(3)	10,000	0			Support Cardiac Care Capacity

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
Good Shepherd Catholic School 214 S Garland Ave Garland, TX 75040	80-0518647	501(c)(3)	35,000	0			Support for Tuition Assistance
Guadalupe Regional Middle School 1214 E Lincoln St Brownsville, TX 78521	13-4103746	501(c)(3)	15,000	0			Support a Graduate Program

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 Regional Middle School 1214 E Lincoln St Brownsville, TX 78521	13-4103746	501(c)(3)	55,000	0			Tuition Assistance
Habitat for Humanity - Corpus Chri PO Box 3032 Corpus Christi, TX 78463	74-2561473	501(c)(3)	10,000	0			Support New Home Construction

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
Healy-Murphy Center Inc 618 Live Oak San Antonio, TX 78255	74-1667875	501(c)(3)	10,000	0			Educational Support for Youth
Holy Cross Catholic Academy PO Box 5644 Amarillo, TX 79117	75-2894271	501(c)(3)	50,000	0			Tuition Assistance

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 Cemetery 2731 Commanche Corpus Christi, TX 78408	74-1185667	501(c)(3)	40,000	0			Operational Support/ Purchases
Holy Family Catholic Church 2509 Nogales St Corpus Christi, TX 78416	74-1319496	501(c)(3)	25,000	0			Support Repairs

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 Family Catholic Church of Bro 2405 East Tyler St Brownsville, TX 78520	74-1588892	501(c)(3)	50,000	0			Operational and Program Support
Holy Family Catholic School 2526 Soledad Corpus Christi, TX 78416	74-2589811	501(c)(3)	40,000	0			Support technology/repairs

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 Family Catholic School 2526 Soledad Corpus Christi, TX 78416	74-2589811	501(c)(3)	60,000	0			Tuition Assistance
Holy Family Catholic School Austin 9400 Neenah Ave Austin, TX 78717	74-2799477	501(c)(3)	10,000	0			Tuition Assistance

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 Family Services - Weslaco TX 5819 N FM 88 Weslaco, TX 78599	74-2282624	501(c)(3)	15,000	0			Operational Support
Holy Name Catholic School 3814 Nash Blvd San Antonio, TX 78223	81-0572165	501(c)(3)	10,000	0			Tuition Assitance

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 Rosary Catholic School 1426 George St Rosenberg, TX 77471	53-0196617	501(c)(3)	15,000	0			Support Technology Initiative
Holy Spirit Mission 14132 McMahon Horizon, TX 79928	74-6000751	501(c)(3)	120,000	0			Repairs/ Renovations

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 Spirit Parish PO Box 847 Sweetwater, TX 79556	80-0934631	501(c)(3)	10,000	0			Repairs/ Renovations
Holy Trinity Catholic High School 6608 West Adams Ave Temple, TX 76502	74-2731091	501(c)(3)	10,000	0			Tuition Assistance

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 Catholic School 3815 Oak Lawn Ave Dallas, TX 75219	23-7049184	501(c)(3)	20,000	0			Tuition Assistance
Houston Coalition for Life PO Box 301094 Houston, TX 77230	03-0419149	501(c)(3)	10,000	0			Operational Support

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
Human Resources Department Diocese PO Box 2620 Corpus Christi, TX 78403	74-1185667	501(c)(3)	40,000	0			Operational Support
Immaculate Conception Mission - Co 9546 Ramirez St Premont, TX 78375	68-0507084	501(c)(3)	25,000	0			Parking Area, Water Softener

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
Immaculate Conception School of Ri 305 N Britton Ave Rio Grande City, TX 78582	74-2245901	501(c)(3)	60,000	0			Tuition Assistance
Incarnate Word Academy 244 Resaca Blvd Brownsville, TX 78520	74-1606671	501(c)(3)	10,000	0			Building Maintenance

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 244 Resaca Blvd Brownsville, TX 78520	74-1606671	501(c)(3)	20,000	0			Repairs/ Renovations
Incarnate Word Academy 244 Resaca Blvd Brownsville, TX 78520	74-1606671	501(c)(3)	40,000	0			Tuition Assistance

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 2920 S Alameda Corpus Christi, TX 78404	74-1605994	501(c)(3)	15,000	0			Support Table Project
Incarnate Word Academy 2920 S Alameda Corpus Christi, TX 78404	74-1605994	501(c)(3)	20,000	0			Repairs/ Renovations

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 2920 S Alameda Corpus Christi, TX 78404	74-1605994	501(c)(3)	75,000	0			Tuition Assistance
Information Technology Services 555 N Carancahua Ste 800 Corpus Christi, TX 78401	74-1185667	501(c)(3)	70,000	0			Support for Audits

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
Jail and Prison Ministry Outreach PO Box 2620 Corpus Christi, TX 78403	74-1185667	501(c)(3)	50,000	0			Operational Support
James L Collins Catholic School 3000 West Hwy 22 Corsicana, TX 75110	75-1818669	501(c)(3)	15,000	0			Tuition Assistance

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
John Paul II High School 900 Coit Rd Plano, TX 75075	75-2679651	501(c)(3)	10,000	0			Support renovating Labs & equipment
Loaves & Fishes of the Rio Grande 514 S E St Harlingen, TX 78550	74-2589451	501(c)(3)	15,000	0			Operational Support

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 El Paso, TX 79903	53-0196617	501(c)(3)	15,000	0			Tuition Assistance
Major Seminarians Office Diocese o 499 St Matthews St El Paso, TX 79907	74-6000751	501(c)(3)	20,000	0			Tuition Assistance

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
Mary Help of Christians Catholic S 10 E Del Mar Blvd Laredo, TX 78041	74-1557809	501(c)(3)	20,000	0			Steel Fence & Gate
Mary Help of Christians Catholic S 10 E Del Mar Blvd Laredo, TX 78041	74-1557809	501(c)(3)	40,000	0			Repairs/ Renovations

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
Mary Help of Christians Catholic S 10 E Del Mar Blvd Laredo, TX 78041	74-1557809	501(c)(3)	50,000	0			Tuition Assistance
Mary McLeod Bethune Day Nursery I 900 Kinney St Corpus Christi, TX 78401	74-1238426	501(c)(3)	25,000	0			Tuition Assistance

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
Merced Housing Texas San Antonio 212 W Laurel St San Antonio, TX 78212	74-2740889	501(c)(3)	10,000	0			Support Resident Services
Mercy Ministries of Laredo 2500 Zacatecas St Laredo, TX 78046	20-0198462	501(c)(3)	40,000	0			Repairs/ Renovations

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
Metropolitan Tribunal of the Archd 2718 W Woodlawn Ave San Antonio, TX 78228	14-1109740	501(c)(3)	10,000	0			Operational Support
Mission Church of St Mark 3000 Tim Foster El Paso, TX 79938	74-2787428	501(c)(3)	10,000	0			Support of New Church Building

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
Mission of Mercy Inc 2421 Ayers St Corpus Christi, TX 78404	86-0704883	501(c)(3)	15,000	0			Support Diabetes Care Program
Missionary Sisters of Jesus Mary 12960 Leopard St Corpus Christi, TX 78410	74-2859907	501(c)(3)	20,000	0			Repairs/ Renovations

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 Sisters of Jesus Mary 12960 Leopard St Corpus Christi, TX 78410	74-2859907	501(c)(3)	50,000	0			Operational Support
Mobile Loaves & Fishes Inc 9301 Hog Eye Rd Ste 950 Austin, TX 78724	74-2956081	501(c)(3)	10,000	0			Operational Support

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
Most Precious Blood School Corpus 3502 Saratoga Blvd Corpus Christi, TX 78415	74-2422764	501(c)(3)	30,000	0			Tuition Assistance
Mother Teresa Shelter Inc of Cor 513 Sam Rankin Ave Corpus Christi, TX 78401	74-3026147	501(c)(3)	100,000	0			Operational Support

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
Natural Family Planning Outreach 555 N Carancahua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	20,000	0			Operational Support
New Life Refuge Ministries PO Box 9157 Corpus Christi, TX 78469	99-0375413	501(c)(3)	15,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Newman Catholic Student Center 1615 W Kuhn St Edinburg, TX 78539	74-1534098	501(c)(3)	75,000	0			Repairs/ Renovations
Nueces County MHMR Community Cente 1546 S Brownlee Corpus Christi, TX 78404	74-1623759	501(c)(3)	15,000	0			Operational Support

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
OConnell College Preparatory Scho 1320 Tremont St Galveston, TX 77550	36-4556466	501(c)(3)	10,000	0			Tuition Relief Program
Office of Adolescent Catechesis 2403 Holcombe Blvd Houston, TX 77021	74-6018777	501(c)(3)	89,334	0			Repairs/ Renovations

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
Office of Archives - Diocese of Co 555 N Carancahua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	40,000	0			Operational Support
Office of Catechesis Diocese of Br 1910 University Blvd Brownsville, TX 78520	74-1534098	501(c)(3)	50,000	0			Support upgrading Techonology

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
Office of Catholic Schools Diocese 1505 E Mesquite Ln Victoria, TX 77901	74-2231873	501(c)(3)	25,000	0			Schools Security System
Office of Communications - Diocese PO Box 3948 Beaumont, TX 77704	74-1551958	501(c)(3)	35,000	0			Operational Support

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
Office of Consecrated Life and Voc 555 N Carancahua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	10,000	0			Operational Support
Office of Diaconal Ministry PO Box 1829 San Angelo, TX 76902	75-1086360	501(c)(3)	25,000	0			Operational Support

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
Office of Evangelization & Cateche 555 N Carancahua Ste 750 Corpus Christi, TX 78418	74-1185667	501(c)(3)	50,000	0			Operational Support
Office of Evangelization and Catec 804 Ford St San Angelo, TX 76905	75-1086360	501(c)(3)	37,000	0			Operational Support

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
Office of Evangelization and Catec PO Box 94710 Lubbock, TX 79493	75-1889213	501(c)(3)	20,000	0			Operational Support
Office of Family Life 555 N Carancahua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	40,000	0			Operational Support

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
Office of Family Life Diocese of L PO Box 94710 Lubbock, TX 79493	75-1889213	501(c)(3)	7,000	0			Operational Support
Office of Health Care Ministries i 700 N Virgen de San Juan Blvd San Juan, TX 78589	74-1534098	501(c)(3)	30,000	0			Operational Support

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
Office of Hispanic Ministry - Dioc PO Box 2620 Corpus Christi, TX 78403	74-1185667	501(c)(3)	50,000	0			Operational Support
Office of Hispanic Ministry Dioces PO Box 3948 Beaumont, TX 77704	74-1551958	501(c)(3)	40,000	0			Operational Support

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
Office of Human Resources - Dioces 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	29,000	0			Operational Support
Office of Ministry & Life Enrichme 615 Oliver Ct Corpus Christi, TX 78408	74-2330464	501(c)(3)	50,000	0			Operational Support

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
Office of Pastoral Ministry Archdi 2718 W Woodlawn Ave San Antonio, TX 78228	74-1109740	501(c)(3)	25,000	0			Operational Support
Office of Religious Vocations Dioc 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	45,000	0			Operational Support

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
Office of Stewardship in the Dioce PO Box 3948 Beaumont, TX 77704	74-1551958	501(c)(3)	35,000	0			Operational Support
Office of Strategic Planning - Dio 700 N Virgen de San Juan Blvd San Juan, TX 78589	74-1534098	501(c)(3)	40,000	0			Support Pavilion brick & slab only

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
Office of the Bishop 1901 Corpus Christi St Laredo, TX 78043	74-2699100	501(c)(3)	38,700	0			Office of the Bishop Ministries
Office of the Superintendent Catho 700 N Virgen de San Juan Blvd San Juan, TX 78589	74-1534098	501(c)(3)	45,000	0			Purchase Alert System

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
Office of Vocations 555 N Carancahua Ste 750 Corpus Christi, TX 78403	74-1185667	501(c)(3)	50,000	0			Operational Support
Office of Worship - Diocese of Bea PO Box 3948 Beaumont, TX 77704	74-1551958	501(c)(3)	35,000	0			Operational Support

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
Office of Youth & Young Adult Mini 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	25,000	0			Operational Support
Office of Youth and Young Adult Mi PO Box 2620 Corpus Christi, TX 78403	74-1185667	501(c)(3)	30,000	0			Operational Support

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 Heavenly Father Catholic Churc 9178 Tomas Cortez St Olmito, TX 78575	26-1919595	501(c)(3)	85,000	0			Support Construction
Our Lady of Consolation Church 204 Palm Ave Riviera, TX 78379	90-0242607	501(c)(3)	25,000	0			Repairs/ Renovations

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 Corpus Christi PO Box 9785 Corpus Christi, TX 78469	74-2944149	501(c)(3)	20,000	0			Repairs/ Renovations
Our Lady of Fatima School 1600 9th Ave North Texas City, TX 77590	76-0687219	501(c)(3)	20,000	0			Tuition Assistance

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 Good Counsel Parish of 1102 E Kleberg Ave Kingsville, TX 78363	74-1738929	501(c)(3)	25,000	0			Support upgrades
Our Lady of Guadalupe Church 1501 Center Dr Cactus, TX 79013	75-0818173	501(c)(3)	60,000	0			Repairs/ Renovations

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 Mission of P PO Box 729 Three Rivers, TX 78071	74-2920886	501(c)(3)	50,000	0			Support Leveling
Our Lady of Guadalupe Parish of AI PO Box 411 Alice, TX 78333	74-2256531	501(c)(3)	30,000	0			Operational Support

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 Perpetual Help Academy 5814 Williams Dr Corpus Christi, TX 78412	74-2483672	501(c)(3)	35,000	0			Tuition Assistance
Our Lady of Perpetual Help Academy 5814 Williams Dr Corpus Christi, TX 78412	74-2483672	501(c)(3)	50,000	0			Support Pavilion Renovations

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 Perpetual Help Church 5830 Williams Dr Corpus Christi, TX 78412	74-6014625	501(c)(3)	40,000	0			Support plumbing
Our Lady of Perpetual Help School 7625 Cortland Ave Dallas, TX 75235	30-0439313	501(c)(3)	15,000	0			Operational Support

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 Pilar Parish 1101 Bloomington Corpus Christi, TX 78416	74-1541270	501(c)(3)	20,000	0			Support technology upgrade
Our Lady of Refuge Catholic Church 4 Saint Eugene De Mazenod Ave Roma, TX 78584	74-1339059	501(c)(3)	80,000	0			Repairs/ Renovations

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 Refuge Catholic School 577 Washington St Eagle Pass, TX 78852	74-1549935	501(c)(3)	35,000	0			Tuition Assistance
Our Lady of Saint John of the Fiel 1052 Washington St Mission, TX 78572	32-0270560	501(c)(3)	35,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Our Lady of Sorrows School 1100 Gumwood Ave McAllen, TX 78501	74-1587122	501(c)(3)	35,000	0			Tuition Assistance
Our Lady of the Assumption Parish 2414 S Main St Ingleside, TX 78362	74-1995419	501(c)(3)	25,000	0			Support parking lot construction

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Our Lady of the Gulf Catholic Chur 415 W Austin St Port Lavaca, TX 77979	74-1308468	501(c)(3)	25,000	0			Repairs/ Renovations
Our Lady of the Hills Regional Cat 235 Peterson Farm Rd Kerrville, TX 78028	74-2802450	501(c)(3)	10,000	0			Tuition Assistance

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 of 411 SW 24th St San Antonio, TX 78207	74-1109631	501(c)(3)	15,000	0			Tuition Assistance
Our Lady of Victory Cathedral 1311 East Mesquite Ln Victoria, TX 77901	74-1318471	501(c)(3)	25,000	0			Repairs/ Renovations

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 Victory Catholic Churc 707 N Ave E Beeville, TX 78102	74-2589972	501(c)(3)	20,000	0			Operational Support
Our Lady Star of the Sea 3110 East Causeway Blvd Corpus Christi, TX 78402	74-2830691	501(c)(3)	50,000	0			Support Relocation of Parish Office

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
Panna Maria Heritage Center Founda 5015 Bayonne Dr San Antonio, TX 78228	46-0561240	501(c)(3)	40,000	0			Repairs/ Renovations
Pax Christi Liturgical Retreat Cen 4601 Calallen Dr Corpus Christi, TX 78410	47-3783554	501(c)(3)	30,000	0			Operational Support

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
Permanent Diaconate Ministry Dioce 499 Saint Matthews St El Paso, TX 79907	74-6000751	501(c)(3)	30,000	0			Program Support
Priest Services in the Diocese of PO Box 5644 Amarillo, TX 79117	75-0818173	501(c)(3)	35,000	0			Operational Support

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
Priests Support 555 N Caranchua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	40,000	0			Operational Support
Prince of Peace Parish 8413 Park Ave Lyford, TX 78569	74-1732808	501(c)(3)	80,000	0			Repairs/ Renovations

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
Proyecto Juan Diego Inc PO Box 8038 Brownsville, TX 78523	81-0606067	501(c)(3)	10,000	0			Operational Support
Respect Life Apostolate 700 N Virgen de San Juan Blvd San Juan, TX 78589	74-1534089	501(c)(3)	20,000	0			Support Respect Life Plan

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Respite Care of San Antonio Inc PO Box 12633 605 Belknap Pl San Antonio, TX 78212	74-2467770	501(c)(3)	15,000	0			Operational Support
Ronald McDonald House 3402 Fort Worth St Corpus Christ, TX 78411	74-2378671	501(c)(3)	15,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rural South Texas Economic Develop 1726 S Center St Falfurrias, TX 78355	74-2500117	501(c)(3)	15,000	0			Operational Support
Sacred Heart Catholic Church of Hi PO Box 579 Hidalgo, TX 78557	74-2346204	501(c)(3)	50,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacred Heart Catholic School 545 E Pearl La Grange, TX 78945	74-1222274	501(c)(3)	15,000	0			Tuition Assistance
Sacred Heart Childrens Home of La 3310 S Zapata Hwy Laredo, TX 78046	74-1847458	501(c)(3)	20,000	0			Operational Support

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
Sacred Heart Childrens Home of La 3310 S Zapata Hwy Laredo, TX 78046	74-1847458	501(c)(3)	40,000	0			Repairs/ Renovations
Sacred Heart Mission - Beeville T 707 N Avenue E Beeville, TX 78102	74-2420351	501(c)(3)	25,000	0			Operational Support

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
Sacred Heart of Jesus of Odem PO Box 276 Odem, TX 78370	74-2563855	501(c)(3)	10,000	0			Operational Support/Upgrades
Sacred Heart Parish - Sinton Texa 906 E Sinton St Sinton, TX 78387	74-1797933	501(c)(3)	20,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacred Heart Parish - Three Rivers PO Box 729 Three Rivers, TX 78071	74-1641556	501(c)(3)	50,000	0			Support Refurbishing the Rectory
Sacred Heart Parish of Corpus Chri 1322 Comanche St Corpus Christi, TX 78401	74-2330643	501(c)(3)	20,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacred Heart Parish of Corpus Christi 1322 Comanche St Corpus Christi, TX 78401	74-2330643	501(c)(3)	45,000	0			Support Demolishing Rectory
Sacred Heart Parish of Mercedes 920 Anacuitas Mercedes, TX 78570	74-1654631	501(c)(3)	40,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacred Heart School of Rockport 213 N Church St Rockport, TX 78382	74-1544839	501(c)(3)	20,000	0			Support technology upgrade
Sacred Heart School of Rockport 213 N Church St Rockport, TX 78382	74-1544839	501(c)(3)	42,000	0			Tuition Assistance

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
Saint Elizabeth Catholic School 615 E Fifth St Alice, TX 78332	74-1649177	501(c)(3)	33,000	0			Tuition Assistance
Saint Eugene de Mazenod Parish 5409 Austin Rd Brownsville, TX 78521	74-2785948	501(c)(3)	60,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Saint Ignatius of Loyola Catholic 24380 West US Highway 281 San Benito, TX 78586	74-6135320	501(c)(3)	50,000	0			Operational Support
Saint John Paul II Catholic High S 3036 Saratoga Blvd Corpus Christi, TX 78415	03-0593252	501(c)(3)	75,000	0			Tuition Assistance

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Saint John The Baptist Catholic Ch 9810 Indiana Ave Ste 150 Box 4 Lubbock, TX 79423	47-4273465	501(c)(3)	80,000	0			Repairs/ Renovations
Saint John Vianney Residence for R Post Office Box 2620 Corpus Christi, TX 78403	74-1185667	501(c)(3)	70,000	0			Operations, Maintenance/ Repairs

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Saint Joseph Catholic School 119 W Fay St Edinburg, TX 78539	74-2271846	501(c)(3)	30,000	0			Support Purchases/Upgrades
Saint Joseph Catholic School 119 W Fay St Edinburg, TX 78539	74-2271846	501(c)(3)	30,000	0			Tuition Assistance

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Saint Joseph Church Brownsville T 555 W St Francis St Brownsville, TX 78520	74-1285098	501(c)(3)	45,000	0			Operational Support
Saint Luke Parochial School of Bro 2850 E Price Rd Brownsville, TX 78521	74-1776053	501(c)(3)	25,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Saint Luke Parochial School of Bro 2850 E Price Rd Brownsville, TX 78521	74-1776053	501(c)(3)	35,000	0			Support Fine Arts Learning Center
Saint Paul Mission - Sinton TX Country Rd 798 Hwy 181 Sinton, TX 78387	74-1797933	501(c)(3)	10,000	0			Operational Support

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Saint Paul Parish Colonia La Pue PO Box 269 Garciasville, TX 78547	50-0017764	501(c)(3)	50,000	0			Operational Support
Saints Peter and Paul Catholic Sch 315 N Seguin Ste 300 New Braunfels, TX 78130	74-6003684	501(c)(3)	10,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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San Felipe de Jesus Catholic Churc 2218 Carlos Ave Brownsville, TX 78526	74-2797890	501(c)(3)	35,000	0			Operational Support
San Fernando Cathedral 231 W Commerce San Antonio, TX 78205	74-2960778	501(c)(3)	22,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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San Jose Clinic Inc 2615 Fannin St Houston, TX 77002	76-0373703	501(c)(3)	50,000	0			Support Healthcare
San Juan Diego Catholic High Schoo 2512 S 1st St Austin, TX 78704	71-0866044	501(c)(3)	35,000	0			Tuition Assistance

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San Juan Diego Catholic Regional H PO Box 3888 Mission, TX 78573	74-1534098	501(c)(3)	25,000	0			Tuition Assistance
San Juan Diego Catholic Regional H PO Box 3888 Mission, TX 78573	74-1534098	501(c)(3)	50,000	0			Repairs/ Renovations

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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
San Juan Diego Mission 17109 Coconut Palm Dr Penitas, TX 78576	46-3735432	501(c)(3)	60,000	0			Repairs/ Renovations
San Martin de Porres Catholic Scho 905 N Texas Blvd Weslaco, TX 78596	74-2916025	501(c)(3)	25,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Santa Cruz Catholic School 1100 Main St Buda, TX 78610	26-0217637	501(c)(3)	20,000	0			Tuition Assistance
Sea City Work Camp Inc PO Box 10449 Corpus Christi, TX 78460	74-2942873	501(c)(3)	10,000	0			Operational Support

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Seminarian Education & Vocations P PO Box 5644 Amarillo, TX 79117	75-0818173	501(c)(3)	20,000	0			Operational Support
Seminarian Education Diocese of Lu PO Box 94710 Lubbock, TX 79493	75-1889213	501(c)(3)	15,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sisters of the Society of Our Lady 1200 Lantana St Corpus Christi, TX 78407	20-2314403	501(c)(3)	10,000	0			SOLT Sisters Training Project
South Texas College 3201 W Pecan Blvd McAllen, TX 78501	74-2683499	501(c)(3)	15,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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South Texas Council Boy Scouts of 700 Everhart Terrace Bldg A Corpus Christi, TX 78411	74-1143068	501(c)(3)	20,000	0			Repairs/ Renovations
South Texas Lighthouse for the Bli 4421 Agnes St Corpus Christi, TX 78405	74-1495894	501(c)(3)	12,000	0			Support Smartglasses purchase

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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South Texas Public Broadcasting Sy 3205 S Staples Corpus Christi, TX 78411	74-1616224	501(c)(3)	10,000	0			Support Academic Tournament
Ss Cyril & Methodius School 5002 Kostoryz Rd Corpus Christi, TX 78415	74-2460677	501(c)(3)	25,000	0			Support School Safety Systems

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ss Cyril & Methodius School 5002 Kostoryz Rd Corpus Christi, TX 78415	74-2460677	501(c)(3)	45,000	0			Tuition Assistance
St Agustin Cathedral 201 San Agustin Ave Laredo, TX 78040	74-1367520	501(c)(3)	200,000	0			Repairs/ Renovations

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 Andrew By-the-Sea Mission 14238 Encantada Ave Corpus Christi, TX 78418	74-2460474	501(c)(3)	25,000	0			Support Bell Tower Restoration
St Anthony Catholic High School o 3200 McCullough San Antonio, TX 78212	20-0234338	501(c)(3)	10,000	0			Tuition Assistance

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 Anthony Catholic School 203 Dunne St Robstown, TX 78380	74-1937751	501(c)(3)	55,000	0			Tuition Assistance
St Anthony Catholic School 203 Dunne St Robstown, TX 78380	74-1937751	501(c)(3)	7,000	0			Repairs/ Renovations

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 Anthony Catholic School 205 West Huisache Ave San Antonio, TX 78212	74-2368777	501(c)(3)	10,000	0			Technology Tuition Assistance
St Anthony School of Harlingen T 1015 E Harrison Harlingen, TX 78550	74-1168921	501(c)(3)	30,000	0			Tuition Assistance

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 Anthony School of Harlingen T 1015 E Harrison Harlingen, TX 78550	74-1168921	501(c)(3)	65,000	0			Support Playground Construction
St Augustine High School 1300 Galveston St Laredo, TX 78040	74-2521504	501(c)(3)	88,881	0			Tuition Assistance

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 Austin Catholic School 1911 San Antonio St Austin, TX 78705	74-1295632	501(c)(3)	10,000	0			Tuition Assistance
St Bernard of Clairvaux Catholic 1420 Old Gate Ln Dallas, TX 75218	75-1900347	501(c)(3)	15,000	0			Support upgrades

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 Catherine Siena Catholic Schoo 3840 Woodrow Dr Port Arthur, TX 77642	74-1551958	501(c)(3)	45,000	0			Tuition Assistance
St Dominic Savio Catholic High Sc 9300 Neenah Ave Austin, TX 78717	26-3891015	501(c)(3)	15,000	0			Tuition Assistance

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 2401 Holcombe Blvd Houston, TX 77021	76-0139802	501(c)(3)	10,000	0			Support Resident Subsidy Program
St Edwards University 3001 S Congress Austin, TX 78704	74-1109641	501(c)(3)	25,000	0			Tuition Assistance

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 Frances Xavier Cabrini Church 8001 S Cage Blvd Pharr, TX 78577	74-2941306	501(c)(3)	100,000	0			Repairs/ Renovations
St Francis Xavier Mission Tynan 323 Frio St Tynan, TX 78391	74-2245865	501(c)(3)	25,000	0			Support Church Improvements

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 Gerard Catholic High School 521 S New Braunfels Ave San Antonio, TX 78203	23-7419164	501(c)(3)	9,000	0			Tuition Assistance
St Ignatius Martyr School 120 West Oltorf St Austin, TX 78704	74-1313906	501(c)(3)	15,000	0			Tuition Assistance

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 James Episcopal School of Corp 602 S Carancahua St Corpus Christi, TX 78401	74-2745375	501(c)(3)	10,000	0			Tuition Aid Scholarships
St James Parish PO Box 520 Sanderson, TX 79848	41-2236680	501(c)(3)	20,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St James Parish PO Box 843 Bishop, TX 78343	74-1504359	501(c)(3)	10,000	0			Support Repairing Cemetery Road
St James the Apostle Catholic Sch 907 W Theo Ave San Antonio, TX 78225	27-4952738	501(c)(3)	10,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St John Berchmans Catholic School 1147 Cupples Rd San Antonio, TX 78226	74-2282024	501(c)(3)	10,000	0			Tuition Assistance
St John Bosco School 5630 West Commerce San Antonio, TX 78237	74-1200128	501(c)(3)	22,600	0			Repairs/ Renovations

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 John Bosco School 5630 West Commerce San Antonio, TX 78237	74-1200128	501(c)(3)	35,000	0			Support Tuition Assistance
St John Paul II Catholic Campus M 2603 Old Omen Rd Tyler, TX 75770	75-2152475	501(c)(3)	22,000	0			Operational Support

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 Joseph Catholic Church - Edinb 114 W Fay St Edinburg, TX 78539	74-6013032	501(c)(3)	75,000	0			Two new Air Conditioners
St Joseph Catholic Church of Beev 609 E Gramman St Beeville, TX 78102	74-1211666	501(c)(3)	25,000	0			Religious Education Programs

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 Joseph Catholic School of Waxa 506 E Marvin Ave Waxahachie, TX 75165	75-2441772	501(c)(3)	12,000	0			Support Purchases
St Joseph High School 110 East Red River St Victoria, TX 77901	74-6023700	501(c)(3)	35,000	0			Tuition Assistance

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 Joseph Mission San Jose PO Box W Benavides, TX 78341	74-1558980	501(c)(3)	15,000	0			Support Construction
St Joseph Parish of Corpus Christ 710 S 19th St Corpus Christi, TX 78405	74-1323694	501(c)(3)	50,000	0			Support Repairs/ Maintenance

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 Joseph School of Alice 311 Dewey Ave Alice, TX 78332	74-1928795	501(c)(3)	25,000	0			Textbooks/technology upgrades
St Joseph School of Alice 311 Dewey Ave Alice, TX 78332	74-1928795	501(c)(3)	45,000	0			Tuition Assistance

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 Joseph School of Alice 311 Dewey Ave Alice, TX 78332	74-1928795	501(c)(3)	50,000	0			Repairs/ Renovations
St Joseph the Worker Church 2315 Ithaca McAllen, TX 78501	74-1562487	501(c)(3)	80,000	0			Repairs/ Renovations

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 Josephs Academy of Brownsvill 101 Saint Joseph Dr Brownsville, TX 78520	74-1319922	501(c)(3)	10,000	0			Support replacing the A/C Unit
St Josephs Academy of Brownsvill 101 Saint Joseph Dr Brownsville, TX 78520	74-1319922	501(c)(3)	75,000	0			Tuition Assistance

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 Louis Catholic School 2102 North 23rd St Waco, TX 76708	74-1479000	501(c)(3)	10,000	0			Support Safety/Security Project
St Louis Catholic School Austin 2114 St Joseph Blvd Austin, TX 78757	74-1397371	501(c)(3)	20,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Louis-Reicher Catholic High Sc 2102 North 23rd St Waco, TX 76708	74-1216244	501(c)(3)	10,000	0			Tuition Assistance
St Margaret Catholic Church 2619 Era San Angelo, TX 76905	75-1086360	501(c)(3)	10,000	0			Repairs/ Renovations

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 Margaret Catholic Church 2619 Era San Angelo, TX 76905	75-1086360	501(c)(3)	20,000	0			Support a New Parish
St Martin de Porres Catholic 4000 W University Dr Prosper, TX 75078	36-4722763	501(c)(3)	15,000	0			Support Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Mary Parish 702 E Houston St Cleveland, TX 77327	76-0025100	501(c)(3)	55,000	0			Support Construction
St Marys Catholic Church PO Box B Freer, TX 78357	74-2251940	501(c)(3)	50,000	0			Support Custom Building

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Marys Catholic Church of San 11 West Ave N San Angelo, TX 70903	51-0215160	501(c)(3)	20,000	0			Repairs/ Renovations
St Marys Catholic School 1019 S 7th St Temple, TX 76504	74-1297273	501(c)(3)	20,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Marys Catholic School 1300 E Los Ebanos Blvd Brownsville, TX 78520	74-1606040	501(c)(3)	45,000	0			Tuition Assistance
St Marys Catholic School 520 Washburn St Taylor, TX 76574	74-6021469	501(c)(3)	25,000	0			Tuition Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Marys Central Catholic School 1703 Adams Ave Odessa, TX 79761	75-6003391	501(c)(3)	20,000	0			Repairs/ Renovations
St Marys Parish of College Station 603 Church Ave College Station, TX 77840	74-1616577	501(c)(3)	10,000	0			Support Matching Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Marys University of San Anton 1 Camino Santa Maria San Antonio, TX 78228	74-1143128	501(c)(3)	25,000	0			Tuition Assistance
St Michaels Catholic School Weim 103 E North St Weimar, TX 78962	74-1110101	501(c)(3)	65,000	0			Support Campus Security Upgrade

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Patrick Catholic School 3340 S Alameda Corpus Christi, TX 78411	74-1945279	501(c)(3)	10,000	0			Support replacing playgrounds
St Patrick Catholic School 3340 S Alameda Corpus Christi, TX 78411	74-1945279	501(c)(3)	35,000	0			Tuition Assistance

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 Paul the Apostle Parish of Cor 2233 Waldron Rd Corpus Christi, TX 78418	74-1692469	501(c)(3)	45,000	0			Support Furnishings
St Peters Indo-Chinese Mission o PO Box 1060 Rockport, TX 78382	74-2352331	501(c)(3)	25,000	0			Support for Education/ Catechesis

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Philip St Augustine Catholic A 8151 Military Parkway Dallas, TX 75227	80-0518667	501(c)(3)	40,000	0			Tuition Assistance
St Pius X Catholic School 737 St Pius Dr Corpus Christi, TX 78412	74-2474734	501(c)(3)	28,000	0			Tuition Assistance

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St Pius X High School Inc 811 W Donovan Houston, TX 77091	74-1292008	501(c)(3)	10,000	0			Tuition Assistance
St Theresa Catholic Church 235 SW 4th ST Premont, TX 78375	68-0507080	501(c)(3)	50,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Thomas - St Joseph Parish 838 Bellaire Rd Kermit, TX 79745	75-2590920	501(c)(3)	40,000	0			Repairs/ Renovations
St Thomas Mission 107 E 1st St Big Lake, TX 76932	51-0215160	501(c)(3)	10,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Thomas the Apostle Parish of 16602 FM 624 Robstown, TX 78380	74-2304155	501(c)(3)	40,000	0			Support Repairing Parking Lot
Stewardship and Development Office 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	32,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Strake Jesuit College Preparatory 8900 Bellaire Blvd Houston, TX 77036	74-1680596	501(c)(3)	10,000	0			Support Financial Aid Program
Tepeyac Institute Diocese of El Pa 499 St Matthews St El Paso, TX 79907	74-6000751	501(c)(3)	20,000	0			Support programs and activities

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Texas A&M International University 5201 University Blvd Laredo, TX 78041	74-1761398	501(c)(3)	20,000	0			Tuition Assistance
Texas A&M University - Corpus Ch 6300 Ocean Dr Unit 5741 Corpus Christi, TX 78412	74-1760663	501(c)(3)	35,000	0			Tuition assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Texas A&M University Kingsville MSC 101 Kingsville, TX 78363	74-6001530	501(c)(3)	35,000	0			Tuition assistance
Texas Childrens Hospital Office of Philanthropy Ste 5214 Houston, TX 77230	74-1100555	501(c)(3)	100,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Texas Childrens Hospital Office of Philanthropy Ste 5214 Houston, TX 77230	74-1100555	501(c)(3)	20,000	0			Underwrite cost of Chemotherapy
Texas State Aquarium Association 2710 North Shoreline Blvd Corpus Christi, TX 78402	23-7044950	501(c)(3)	100,000	0			Repairs/ Renovations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Arc of San Antonio 13430 West Ave San Antonio, TX 78216	74-1200110	501(c)(3)	10,000	0			Operational Support
The Childrens Bereavement Center 205 W Olmos Dr San Antonio, TX 78212	74-2828178	501(c)(3)	10,000	0			Operational Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Cursillo Center 2502 Zaragoza St Laredo, TX 78040	74-2726536	501(c)(3)	40,000	0			Repairs/ Renovations
The Lord of Divine Mercy Parish 650 E Alton Gloor Blvd Brownsville, TX 78526	20-3212263	501(c)(3)	50,000	0			Sports Plex & Playground

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 Miracle League of Corpus Chris PO Box 531 Corpus Christi, TX 78403	26-0512860	501(c)(3)	10,000	0			Operational Support
The Office of Permanent Diaconate PO Box 5644 Amarillo, TX 79117	76-0818173	501(c)(3)	10,000	0			Operational Support

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 Office of Sacramental Preparat 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	32,000	0			Sacramental/ Prep Programs
The Pharr Oratory Schools of St P 1407 W Moore Rd Pharr, TX 78577	74-2003071	501(c)(3)	30,000	0			Tuition Assistance

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 Regis Catholic School of the S 7330 Westview Dr Houston, TX 77055	76-0330919	501(c)(3)	10,000	0			Tuition Assistance
The Rise School of Corpus Christi 2030 Rise Rd Corpus Christi, TX 78411	20-5524491	501(c)(3)	10,000	0			Tuition Assistance

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 Salvation Army Corpus Christi 521 Josephine St Corpus Christi, TX 78401	75-0800678	501(c)(3)	40,000	0			Operational Support
The University of Texas Houston-He 7000 Fannin Ste 1200 Houston, TX 77030	74-1761309	501(c)(3)	15,000	0			Operational Support

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 University of Texas Rio Grande One West University Blvd Brownsville, TX 78520	46-5292740	501(c)(3)	55,000	0			Tuition Assistance
Timons Ministries 10501 S Padre Island Dr Corpus Christi, TX 78418	31-1638327	501(c)(3)	15,000	0			Operational Support

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
Tribunal Office - Diocese of Laredo 1901 Corpus Christi St Laredo, TX 78043	74-2966100	501(c)(3)	12,700	0			Operational Support
True Cross Catholic School 400 FM 517E Dickinson, TX 77539	74-6019707	501(c)(3)	15,000	0			Support Phase II Construction

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 of Dallas 1845 E Northgate Dr Irving, TX 76034	75-0926755	501(c)(3)	25,000	0			Tuition Assistance
University of St Thomas 3800 Montrose Blvd Houston, TX 77006	74-1277664	501(c)(3)	20,000	0			Tuition Assistance

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 of the Incarnate Word 4301 Broadway 309 San Antonio, TX 78209	74-1109661	501(c)(3)	20,000	0			Tuition Assistance
University of the Incarnate Word M 1710 E Saunders St Ste B San Antonio, TX 78209	74-1109661	501(c)(3)	50,000	0			Residency Programs

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
Vietnamese Dominican Sisters of 5250 Gasmer Dr Houston, TX 77035	76-0329865	501(c)(3)	20,000	0			Education and Healthcare of Sisters
Villa Maria Inc 3146 Saratoga Blvd Corpus Christi, TX 78415	74-2336437	501(c)(3)	20,000	0			Repairs/ Renovations

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 Inc 3146 Saratoga Blvd Corpus Christi, TX 78415	74-2336437	501(c)(3)	40,000	0			Support equipment purchase
Vocations Office of San Angelo PO Box 1829 San Angelo, TX 76902	75-1086360	501(c)(3)	50,000	0			Operational Support

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
Wesley Community Center Corpus Chr PO Box 7099 Corpus Christi, TX 78467	74-1185657	501(c)(3)	35,000	0			Operational Support
West Side Helping Hand PO Box 5431 Corpus Christi, TX 78465	47-5019383	501(c)(3)	24,000	0			Support Playground Purchase

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
Williamson Country Crisis Center d 1011 Gattis School Rd 110 Round Rock, TX 78664	74-2277114	501(c)(3)	10,000	0			Operational Support
Womens Shelter of South Texas dba PO Box 3368 Corpus Christi, TX 78463	74-1943398	501(c)(3)	20,000	0			Operational Support

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
Young Adult and Campus Ministry 555 N Carancahua Ste 750 Corpus Christi, TX 78401	74-1185667	501(c)(3)	25,000	0			Operational Support
Young Womens Christian Associatio 4601 Corona Dr Corpus Christi, TX 78411	74-1157366	501(c)(3)	15,000	0			Operational Support

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
Youth Ministry - Diocese of Amaril PO Box 5644 Amarillo, TX 79117	75-0818173	501(c)(3)	10,000	0			Operational Support

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		
▶ Attach to Form 990.		
▶ Go to www.irs.gov/Form990 for instructions and the latest information.		
Department of the Treasury Internal Revenue Service	Name of the organization The John G and Marie Stella Kenedy Memorial Foundation	Employer identification number 74-6040701

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	<div><input type="checkbox"/> First-class or charter travel</div> <div><input type="checkbox"/> Travel for companions</div> <div><input type="checkbox"/> Tax idemnification and gross-up payments</div> <div><input type="checkbox"/> Discretionary spending account</div> <div><input type="checkbox"/> Housing allowance or residence for personal use</div> <div><input type="checkbox"/> Payments for business use of personal residence</div> <div><input type="checkbox"/> Health or social club dues or initiation fees</div> <div><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</div>			
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	<div><input checked="" type="checkbox"/> Compensation committee</div> <div><input type="checkbox"/> Independent compensation consultant</div> <div><input type="checkbox"/> Form 990 of other organizations</div> <div><input checked="" type="checkbox"/> Written employment contract</div> <div><input checked="" type="checkbox"/> Compensation survey or study</div> <div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div>			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

[illegible]

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

The John G and Marie Stella Kenedy
Memorial 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**

74-6040701

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 6: Explanation of Classes of Members or Shareholder	There are five members, two of which must be non-Catholic. Of the three Catholic members, one must be the Bishop of the Diocese of Corpus Christi. All members have the same voting rights.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7a: How Members or Shareholders Elect Governing Body	Directors are elected by the members at an annual meeting of the members.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7b: Describe Decisions of Governing Body Approval by Members or Shareholders	The members must approve any changes to the bylaws.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b: Form 990 Review Process	The CEO, Comptroller, and Assistant Comptroller review and accept the return after it is prepared by an outside CPA firm with significant input from the organization's staff. The return is then reviewed and accepted by the Audit Committee. With approval from the CEO, the 990 is sent to the full Board of Directors prior to filing and then presented at BOD meeting.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c: Explanation of Monitoring and Enforcement of Conflicts	In addition to the annual disclosure, directors abstain from voting on resolutions in which there could be a conflict, real or in appearance. Officers who may be in a position to influence the Board also disclose any conflict.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a: Compensation Review & Approval Process - CEO, Top Management	Compensation tables from the Council on Foundations for similar organizations are considered by the Compensation Committee. Recommendations for compensation are approved by the full Board of Directors and documented in contemporaneous minutes.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b: Compensation Review and Approval Process for Officers and Key Employees	See above response to Question 15a.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19: Other Organization Documents Publicly Available	Documents are available upon request.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ 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
The John G and Marie Stella Kenedy Memorial Foundation

Employer identification number
74-6040701

Part I

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

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

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
(1) Kenedy Pasture Company 555 N Carancahua Corpus Christi, TX 784010851 36-4652935	Beef cattle sales	TX	Kenedy Fdn	C corp	-42,606	215,721	100.000 %	Yes	

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Kenedy Pasture Company	a	7,350	Lease agrmnt
(2) Kenedy Pasture Company	d	408,021	Loan balance
(3) Kenedy Pasture Company	q	14,310	Operat agrmnt

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
Kenedy Pasture Company	The Kenedy Pasture Company (KPC) is a commonly controlled entity. The Foundation and KPC have an operating agreement for wages and expenses incurred by the Foundation on behalf of the Company. The Operating Agreement specifies the hourly rates that the Company will be charged for equipment and personnel and that the Foundation will invoice the Company quarterly. During 2019, the amount was \$14,310.

Additional Data

Software ID: 19009920

Software Version: 2019v5.0

EIN: 74-6040701

Name: The John G and Marie Stella Kenedy
Memorial 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
PO Box 5644 Amarillo, TX 79117 75-2656632	Religious	TX	501(c)(3)	1	N/A		No
6225 Highway 290 East Austin, TX 78723 74-1542827	Religious	TX	501(c)(3)	1	N/A		No
PO Box 3948 Beaumont, TX 77704 74-1551958	Religious	TX	501(c)(3)	1	N/A		No
1910 University Boulevard Brownsville, TX 78520 74-1534098	Religious	TX	501(c)(3)	1	N/A		No
PO Box 2620 Corpus Christi, TX 78403 74-1185667	Religious	TX	501(c)(3)	1	N/A		No
3725 Blackburn Street Dallas, TX 75219 75-0800638	Religious	TX	501(c)(3)	1	N/A		No
499 St Matthews Street El Paso, TX 79907 74-6000751	Religious	TX	501(c)(3)	1	N/A		No
800 West Loop 820 South Fort Worth, TX 76108 61-1590130	Religious	TX	501(c)(3)	1	N/A		No
PO Box 907 Houston, TX 77002 74-6018777	Religious	TX	501(c)(3)	1	N/A		No
1901 Corpus Christi Street Laredo, TX 78043 74-2966100	Religious	TX	501(c)(3)	1	N/A		No
4620 Fourth Street Lubbock, TX 79416 75-1889213	Religious	TX	501(c)(3)	1	N/A		No
PO Box 1829 San Angelo, TX 76902 51-0215160	Religious	TX	501(c)(3)	1	N/A		No
2718 W Woodlawn San Antonio, TX 78228 74-1109740	Religious	TX	501(c)(3)	1	N/A		No
1015 ESE Loop 323 Tyler, TX 75701 75-2152475	Religious	TX	501(c)(3)	1	N/A		No
1505 E Mesquite Ln Victoria, TX 77901 74-2231873	Religious	TX	501(c)(3)	1	N/A		No