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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	For the	e 2009 calendar year, or tax year beginning $\mathrm{JUL}1$, 2009	JUN 30, 2010	
В	Check if applicable		D Employer identific	cation number
		use IRS CATHOLIC CHARITIES OF THE DIOCESE OF		
	Addre	P pnnt or BATON ROUGE		
	Name chang		72-0	590685
Ĺ	lnitial return			
Ļ	Term:	Instruc-1700 S. ACADIAN THROWAY;	(225	<u>) 387–0561 </u>
Ļ	Amen return	City or town, state or country, and ZIP + 4	G Gross receipts \$	7,698,100.
L	Application pendi	BATON ROUGE, LA 7000 6	H(a) Is this a group re	
	penui	F Name and address of principal officer:DAVID C AGUILLARD	for affiliates?	Yes X No
		P.O BOX 1668, BATON ROUGE, LA 70821	H(b) Are all affiliates inc	luded? Yes No
		empt status: X 501(c) (3		list. (see instructions)
		te: ► N/A	H(c) Group exemptio	
			ear of formation 1964 N	1 State of legal domicile LA
P	art I	Summary	COMMINITARY CE	DUTORC
9	1	Briefly describe the organization's mission or most significant activities: CATHOLIC		
Activities & Governance		PROVIDES THE COMMUNITY WITH SERVICES RELATED		· · · · · · · · · · · · · · · · · · ·
Ven		Check this box if the organization discontinued its operations or disposed of m	1 1	ssets.
Ĝ		Number of voting members of the governing body (Part VI, line 1a)	3	<u> </u>
જ		Number of independent voting members of the governing body (Part VI, line 1b)	4	360
iţį		Total number of employees (Part V, line 2a)	5	15
ξ	1	Total number of volunteers (estimate if necessary)	6	0.
¥		Total gross unrelated business revenue from Part VIII—column.(C), line.12	7a	0.
<u></u>	b	Net unrelated business taxable income from Form 990-T, line 34CFIVFD	7b	
	8	Contributions and grants (Part VIII Inc. 1b.)	Prior Year 13,058,630.	Current Year 7,210,518.
2	1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	366,531.	481,127.
Revenue OF		∥ 1 i~ [69,694.	6,455.
		7,	09,094.	<1,500.>
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and te)N,	13,494,855.	7,696,600.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,262,428.	2,439,808.
	14	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,202,420.	2,437,000.
(a)	į.	Benefits paid to or for members (Part IX, column (A), line 4)	4,860,132.	4,671,626.
Ses Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	993.	1,770.
Expense	l lua	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,770.		1,770.
:- <u>``</u>	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,197,398.	2,187,434.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,320,951.	9,300,638.
	1	Revenue less expenses. Subtract line 18 from line 12	3,173,904.	<1,604,038.>
70	3	Trevenue less expenses. Subtract line to non line 12	Beginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)	6,288,789.	4,823,295.
ASS	21	Total liabilities (Part X, line 16)	698,762.	837,306.
E SE	22	Net assets or fund balances. Subtract line 21 from line 20	5,590,027.	3,985,989.
	art II	Signeture Block	0/000/02/0	
		Under penalties of penury, I declare that I have examined this return including accompanying schedules and statemen and complete. Declaration of preparer (other than officer) is based on all interphatical of which preparer has any knowled	nts, and to the best of my knowled	ge and belief, it is true, correct,
		and complete Declaration of preparer (other man officer) is based on all importation of which preparer has any knowled	age/,	
Sig	ın	A SUL	15/16	
He		Signature of officer	Date	
		DAVID C AGUILLARD , EXECUTIVE DIRECTOR	-	
		Type or print name and title		
Pai	d	Preparer's Date,	Check If Prepare	er's identifying number
_	u parer's	signature 51311	·	0638((8
	only	Firm's name (or POSTLETHWAITE & NETTERVILLE POST	LETHWARINE NETTER	RVILLE (APAC)
J ac	, only	self-employed). 8550 UNITED PLAZA BLVD, SUITE 1000erti	fied Public Accountants	72 1202445
		ZIP+4 BATON ROUGE, LA 70809	United Plaza Blvd. Suite n Rouge, Edwirdda 7080	<u>225)922-4600</u>
<u>Ma</u>	y the If	RS discuss this return with the preparer shown above? (see instructions)	- '	X Yes No
9320	001 02-0	4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form 990 (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Pa	rt III Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission: CATHOLIC COMMUNITY SERVICES PROVIDES THE COMMUNITY WITH SERVICES.	ES
	RELATED TO EMPLOYMENT OPPORTUNITIES FOR ELDERLY, COUNSELING SE	
	DISASTER RELIEF, FOSTER GRANDPARENT SERVICE, ETC. (ALL LISTED	UNDER
	PROGRAM SERVICES)	
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 X No
2	If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes _A_ INO
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 1,308,980 • Including grants of \$) (Revenue \$	
4a	(Code:) (Expenses \$ 1,308,980. Including grants of \$) (Revenue \$ SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (TITLE V)	
	-	
	570 527	
4b	(Code:) (Expenses \$ 579,527 • Including grants of \$) (Revenue \$ REFUGEE CASH ASSISTANCE)
4c	//	580,195.)
	DISASTER RESPONSE	
		 .
	Other program services. (Describe in Schedule O.)	
	(Expenses \$ 4,445,687. including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ▶\$ 8,576,784.	Form 990 (2009)

n	Checklist of Required Schedules	
Part IV	Chacklist at Regulred Schedules	
	Onechist of frequired ochequies	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	١,		Х
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	_		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	-	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	6		x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	-	1	<u> </u>
•	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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-	 	
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; 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	ļ	х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	-	<u> </u>	
	If "Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X	··		
••	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	1		,,,,
	Part VI.			
•	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.			
•	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.			
•	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			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	<u> </u>		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	ļ	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		Ì	
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	ļ	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			,,
	located outside the United States? If "Yes," complete Schedule F, Part III	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		ļ	.,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	ļ
45	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			.
00	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	000	
		rom	990 (ZUU9)

Part IV	Checklist	of R	equired	Sched	ules	(continued)
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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			v
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	х	
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		_X_
ь	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) and 501(c)(4) 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		X
ь	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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u></u>
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	_		,,
	Note. All Form 990 filers are required to complete Schedule O.	38		<u> </u>
		Form	990 (2009)

Form	990 (2009) BATON ROUGE 72	<u>-0590685</u>	<u> P</u>	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	33		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamin	ng		
	(gambling) winnings to prize winners?	1c	X	
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	360		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return	? 3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	a		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	İ	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited		İ	
•	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	***		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	rices		
_	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," Indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	15		
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
q	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di	d the		1
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business he	i i		1
	at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	Ì	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		1	
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			1
120	Section 4047(a)(1) non-exempt charitable trusts is the organization filing Form 900 in lieu of Form 1041?	102		

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12b

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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BATON ROUGE

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

Sec	tion A. Governing Body and Management				——	
		,	1	۸۲	Yes	No
1a	Enter the number of voting members of the governing body	1a	· -	4		
b	Enter the number of voting members that are independent	1b	<u></u>	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p witi	any other			.,
	officer, director, trustee, or key employee?		_	2		X_
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?			. 3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo		00 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?		5	+	X
6	Does the organization have members or stockholders?		_	6	+-	Х
7a		embe	s of the	1_		v
	governing body?			7a		X
b				7b		ΙΛ.
8	Did the organization contemporaneously document the meetings held or written actions undertaken	dunn	g the year			
	by the following:					
а	The governing body?			8a		
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	achec	at the		į	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	<i>leven</i>	ie Code.)		1.4	1
				<u> </u>	Yes	No X
10a	Does the organization have local chapters, branches, or affiliates?			10		^
þ	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates,		.	
	and branches to ensure their operations are consistent with those of the organization?			101		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling t	ne torm?	11	_ -^-	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				a X	1
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12	3 A	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld gi	ve rise	40	ЬХ	
	to conflicts?			121) ^	
С		res,	aescribe	100	c X	
40	In Schedule O how this is done			120		
13	Does the organization have a written whistleblower policy?			14	 	-
14	Does the organization have a written document retention and destruction policy?					
15	Did the process for determining compensation of the following persons include a review and approv		naepenaent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45	_	X
a	The organization's CEO, Executive Director, or top management official			15	. i	X
D	Other officers or key employees of the organization			151	?	Ι.Λ.
40-	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
IDa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a	40	_	X
	taxable entity during the year?	. 1 4		16	-	<u> </u>
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			'		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janiza	tion s	46	_	i
800	exempt status with respect to such arrangements?			161	<u>, </u>	<u> </u>
	List the states with which a copy of this Form 990 is required to be filed NONE					
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T /50*	(c)(3)e only) ava	allable for		
.0	public inspection. Indicate how you make these available. Check all that apply.	. ,50	(U)(U)3 UIIIY) ava	madic IUI		
	Own website Another's website X Upon request					
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	-Onfli-	t of interest sel	icy and fi	nancial	
19	statements available to the public.	JOHIN	a or interest por	icy, allu III	iaiicial	
20	State the name, physical address, and telephone number of the person who possesses the books a	nd ra	corde of the ora	anization:	•	
Z.U	DAVID C. AGUILLARD - (225) 387-0561		colds of the org	jui iizatiOi I.	_	
	1800 S. ACADIAN THRUWAY, BATON ROUGE, LA 70821					
				For	m 990	/2000
				. 01		,_,,,

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

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. Use Schedule J-2 if additional space is needed.
- 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. 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, and 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	Position (check all that ap				L A	Reportable	Reportable	Estimated	
	hours per week	Individual frustee or director	Institutional frustee	Call		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JAMES BLOUIN							_			
BOARD MEMBER	6.00	Х						0.	0.	0
RICHARD DAVIET										
BOARD MEMBER	6.00	Х						0.	0.	0
DR. ERNEST WALKER										
BOARD MEMBER	6.00	X						0.	0.	0
COLETTA BARRETT										
BOARD MEMBER	6.00	X						0.	0.	0
KIM BERTRAND										
BOARD MEMBER	6.00	X		L.				0.	0.	0
TOMMY DOIRON										
BOARD MEMBER	6.00	X						0.	0.	0
VERNI HOWARD								}		
BOARD MEMBER	6.00	X						0.	0.	0
PAT ROBINSON			ļ	1		İ				
BOARD MEMBER	6.00	X			_			0.	0.	0
MAZIE MALVEAUX				1						
BOARD MEMBER	6.00	X				<u> </u>		0.	0.	0
HELEN CAHILL										_
BOARD MEMBER	6.00	X		ļ				0.	0.	0
MATTHEW LORRAIN		ĺ								
BOARD MEMBER	6.00	X						0.	0.	0
LINDA PEREZ CLARK										_
BOARD MEMBER	6.00	X						0.	0.	0
ANDRE COUDRAIN							ŀ	_	_	_
BOARD MEMBER	6.00	X						0.	0.	0
STEPHEN TOUPS									_	_
BOARD MEMBER	6.00	X		_	<u> </u>			0.	0.	0
KEVIN KNOBLOCH		1.							_	_
BOARD MEMBER	6.00	X	ļ	<u> </u>	<u> </u>	_	_	0.	0.	0
ALEXABDER SHELDON		 						_		
BOARD MEMBER	6.00	X	<u> </u>		<u> </u>	_		0.	0.	0
JIM STALLS									_	_
TREASURER	6.00			X	<u> </u>	<u> </u>	L_	0.	0.	0 Form 990 (2009

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(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and title	Average hours per			Pos all		app	ly)	Reportable compensation from	Reportable compensation from related	Estimat amount other	of.
	week	Individual trustae or director	Institutional trustae	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compens. from the organization organization organization organization organization from the compens organization organizat	ne tion ted
BETH MANNING CHAIR	6.00			х				0.	0.		0.
REITH ARCENAUX	10.00	\vdash	\vdash	1		-	-				•
VICE CHAIR	6.00			Х				0.	0.		0.
REV. DAN KRUTZ						}					•
SECRETARY	6.00	-	<u> </u>	X		-		0.	0.		0.
DAVID C. AGUILLARD EXECUTIVE DIRECTOR	40.00			х				75,426.	0.		0.
										<u> </u>	
		<u> </u>			_						
1b Total			<u></u>	<u></u>	L			75,426.	0.		0.
Total number of individuals (including but compensation from the organization	t not limited to th	nose	liste	ed a	bov	_	no re	 		I	0
	or director or to		ماد		مام		a= 1	alabaat as massacted or	malayaa aa	Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J fo			, KC	y en	ibio	yee,	OI I	ligitest compensated er	npioyee on	3	X
4 For any individual listed on line 1a, is the	-		-					•	the organization	_	v
and related organizations greater than \$^3Did any person listed on line 1a receive of									loop randared to	4	X
the organization? If "Yes," complete School	-				any	, um	Clat	ed organization for serv		5	X
1 Complete this table for your five highest	compensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of compens	ation from	
the organization. NONE								(B)		(C)	
Name and busine	ss address						-	Description of s	services (compensation	on
							-				
-											
					_						
Total number of independent contractors \$100,000 in compensation from the organism.		not li	mıte	d to		se li:	sted	above) who received m	nore than	•	
,										Form 990	(2009)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete include amounts reported on lines 6b, 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 governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	2,439,808.	2,439,808.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,806,086.	3,314,638.	491,448.	
8	Pension plan contributions (include section 401(k)			14 25	
	and section 403(b) employer contributions)	186,088.	171,820.	14,268.	
9	Other employee benefits	424,995.	387,790.	37,205.	-
10	Payroll taxes	254,457.	220,575.	33,882.	
11	Fees for services (non-employees):				
а	Management				
b	Legal	- 25 252		25 270	
C	Accounting	35,372.	į	35,372.	
d	Lobbying .	1 770			1 220
е	Professional fundraising services. See Part IV, line 17	1,770.			1,770.
f	Investment management fees				
9	Other		-		
12	Advertising and promotion	 .	-		-
13	Office expenses				
14	Information technology				
15	Royalties	262 704	260 156	3,638.	
16	Occupancy	363,794. 220,890.	360,156. 207,580.	13,310.	
17	Travel	220,690.	207,380.	13,310.	
18	Payments of travel or entertainment expenses		·		
	for any federal, state, or local public officials	40 102	34,900.	5,292.	
19	Conferences, conventions, and meetings	40,192.	1,543.	3,232.	
20	Interest Property to affiliate a	1,545.	1,545.		
21	Payments to affiliates	108,754.	90,605.	18,149.	
22 23	Depreciation, depletion, and amortization Insurance	100/124.	20,003.	10,149.	<u>-</u>
23 24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	SUBCONTRACTORS	820,789.	820,789.		
b	OTHER COSTS	246,293.	186,793.	59,500.	
c	TELEPHONE	157,732.	155,519.	2,213.	
d	EQUIPMENT RENTAL AND MA	86,343.	82,454.	3,889.	
e	SUPPLIES	71,058.	67,910.	3,148.	
f	All other expenses	34,674.	33,904.	770.	
25	Total functional expenses. Add lines 1 through 24f	9,300,638.	8,576,784.	722,084.	1,770.
26	Joint costs. Check here If following				
	SOP 98-2 Complete this line only if the organization		į		
	reported in column (B) joint costs from a combined		į		
	educational campaign and fundraising solicitation				

Form **990** (2009)

Pa	rt X	Balance Sheet				
		-		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		4,057,192.	1	1,983,158.
	2	Savings and temporary cash investments		62,241.	2	53,655.
	3	Pledges and grants receivable, net		1,344,457.	3	854,701.
	4	Accounts receivable, net	[4	
	5	Receivables from current and former officers, dir	ectors, trustees, key			
		employees, and highest compensated employee	s. Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	8(c)(3)(B). Complete			
		Part II of Schedule L			6	
<u>ω</u>	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	·		8	
ĕ	9	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·		9	
	10a	Land, buildings, and equipment: cost or other	·			
		basis. Complete Part VI of Schedule D	10a 2,089,301.			
	Ь	Less: accumulated depreciation	10a 2,089,301. 10b 479,059.	559,054.	10c	1,610,242.
	11	Investments - publicly traded securities	,	<u> </u>	11	<u> </u>
	12	Investments - other securities. See Part IV. line 1	1	260,000.	12	310,000.
	13	Investments - program-related. See Part IV, line	· }		13	
	14	Intangible assets	· · ·		14	
	15	Other assets. See Part IV, line 11	ľ	5,845.	15	11,539.
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	6,288,789.	16	4,823,295.
	17	Accounts payable and accrued expenses	a mic o-v	527,506.	17	4,823,295. 653,519.
	18	Grants payable	ļ.	<u> </u>	18	<u>-</u> .
	19	Deferred revenue	ļ		19	
	20	Tax-exempt bond liabilities	ļ		20	
(A	21	Escrow or custodial account liability. Complete F	Part IV of Schedule D		21	
ij.	22	Payables to current and former officers, director		· · · · · · · · · · · · · · · · · · ·		
Liabilities		highest compensated employees, and disqualifie				
Ĕ		of Schedule L	se persone. Complete i ait ii		22	
	23	Secured mortgages and notes payable to unrela	ted third parties		23	<u></u>
	24	Unsecured notes and loans payable to unrelated	·		24	
	25	Other liabilities. Complete Part X of Schedule D		171,256.	25	183,787.
	26	Total liabilities. Add lines 17 through 25	ļ	698,762.	26	837,306.
		Organizations that follow SFAS 117, check he	re X and complete			
s		lines 27 through 29, and lines 33 and 34.	and complete			
Š	27	Unrestricted net assets		1,928,815.	27	2,829,797.
혈	28	Temporarily restricted net assets	<u> </u>	3,607,557.	28	1,102,537,
Ö	29	Permanently restricted net assets	ļ-	53,655.	29	2,829,797. 1,102,537. 53,655.
Ĕ	28	Organizations that do not follow SFAS 117, cl	neck here 🕨 🔲 and	33,033.	2.5	3370336
Net Assets or Fund Balances		-	leck nere			
S.	20	complete lines 30 through 34.			20	
Set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or eq	· F		31	
Š	32	Retained earnings, endowment, accumulated in	come, or other tunds	5,590,027.	32	3,985,989.
_	33	Total net assets or fund balances	-	6,288,789.	33	4,823,295.
	34_	Total liabilities and net assets/fund balances		0,200,109.	34	50m 990 (2009)

Form **990** (2009)

Form 990 (2009)

BATON ROUGE

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			Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Cother MODIFIED ACCR			
	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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			İ
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
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?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ь	X	

SCHEDULE A (Form 990 or 990-EZ)

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. ► See separate instructions.

20047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE

Employer identification number 72-0590685

Part	1	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	.) See inst	ructions.		_		
he org	ani	zation is not a	private foundation	because it is: (For lines 1	l through 1	11, check o	only one b	ox.)					
1 X		A church, cor	vention of churches	s, or association of churc	ches desci	ribed in se	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hospi	tal service organization of	described	n section	170(b)(1)((A)(iii).					
4		A medical res	earch organization	operated in conjunction	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital	's nam	e,
		city, and state	e:										
5		An organizatı	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	describe	ed In		
			(b)(1)(A)(iv). (Comple										
6		A federal, sta	te, or local governm	ent or governmental unit	t described	d in sectio	n 170(b)(1)(A)(v).					
7	Ī		•	eives a substantial part					r from the	general p	ublic desci	ribed ii	n
			b)(1)(A)(vi). (Comple				•						
8	٦	-		ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗆	Ī	_		eives: (1) more than 33 1	•	-	om contri	butions, m	nembershii	o fees, an	d aross red	eipts	from
_		•	-	actions - subject to certa					-		-		
				axable income (less sect									
			509(a)(2). (Complete			,			,			·	
10 🗆				perated exclusively to te	st for publi	c safety. S	See sectio	n 509(a)(4	I).				
11	Ī	_		•	· ·	-				out the	purposes o	f one	or
		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 that											
	describes the type of supporting organization and complete lines 11e through 11h.												
		a Type I		7		e III · Func		egrated		d 🗀	Type III - C	Other	
e [at the organization is not	controlled	directly o	r indirectly	by one or	r more disc	qualified p	ersons oth	er tha	n
				han one or more publicly									
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	ill e				
		supporting or	rganization, check th	nis box									
9		Since August	17, 2006, has the c	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
		(i) A person	n who directly or ind	irectly controls, either al	one or tog	ether with	persons d	fescribed i	ın (ii) and (i	iii) below,		Yes	No
				upported organization?							11g(i)	L	
		(ii) A family	member of a persor	n described in (i) above?	ı						11g(ii)		
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	∍?					11g(iii)		
h		Provide the fo	ollowing information	about the supported or	ganızation	(s).							
(i) Na	me	of supported	(ii) EIN	(iii) Type of	(iv) is the o	rganization	(v) Did you	notify the	(vi) is	the	(vii) Am	nount o	f
. ,		nization	(,	organization (described on lines 1-9		sted in your			organization (i) organiz	ed in the		port	
				above or IRC section	governing	document?	(I) of your	r support?	US	2			
				(see instructions))	Yes	No	Yes	No	Yes	No			
	_												
			- ·· · ··-										
					ļ								
		-											_
_					ļ <u>-</u>								
				1	1	Į.		1	1	1			

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Sch	edule Å (Form 990 or 990-EZ) 2009						Page 2
Pa	rt II Support Schedule for	_		Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	ri)
50	(Complete only if you checked tion A. Public Support	the box on line 5	, 7, or 8 of Part I.)				
		(=) 200F	(F) 2006	(-) 2007	(d) 2008	(e) 2009	(f) Total
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(a) 2008	(e) 2009	(I) Total
•	Gifts, grants, contributions, and membership fees received. (Do not					İ	
	include any "unusual grants.")						
2	Tax revenues levied for the organ-					<u> </u>	
~	ization'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						
Sec	ction B. Total Support					•	
Cal	endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						ļ
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 IV.)						
11	Total support. Add lines 7 through 10	L		<u></u>	<u></u>	1	<u> </u>
12	Gross receipts from related activities,		•			12	
13	First five years. If the Form 990 is for		s first, second, thir	d, tourth, or tifth t	ax year as a secti	on 501(c)(3)	. □
Sec	organization, check this box and stop ction C. Computation of Publ		rcentage				
14	Public support percentage for 2009 (column (f))		14	%
15	Public support percentage from 2008			\ "		15	<u> </u>
16a	33 1/3% support test - 2009.If the o			line 13, and line	14 is 33 1/3% or i	more, check this bo	x and
	stop here. The organization qualifies						▶□
ь	33 1/3% support test - 2008.If the o		-		line 15 is 33 1/39	6 or more, check th	is box
	and stop here. The organization qual	ifies as a publicly :	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2009.If the org	anization did not c	heck a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		▶ □
b	10% -facts-and-circumstances tes	t - 2008. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

	art III Support Schedule for C			<u>`</u>	Tr Troumpions cing							
Se	ction A. Public Support			<u> </u>		· · · · · · · · · · · · · · · · · · ·						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 bus-											
	iness under section 513											
4	Tax revenues levied for the organ-											
	ızation'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			 								
_	a Amounts included on lines 1, 2, and					· · · · · · · · · · · · · · · · · · ·						
•	3 received from disqualified persons											
ı	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											
•	Add lines 7a and 7b											
8	Public support (Subtract line 7c from line 6)											
	ction B. Total Support											
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total					
9	Amounts from line 6											
10:	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources											
1	Unrelated business taxable income											
	(less section 511 taxes) from businesses					•						
	acquired after June 30, 1975											
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on											
12	Other income. Do not include gain or loss from the sale of capital			_								
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)						-					
	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax vear as a section	on 501(c)(3) organiz	ation.					
	check this box and stop here		c,,		,		▶□					
Se	ction C. Computation of Publ	ic Support Pe	ercentage			<u></u>						
15	Public support percentage for 2009 (column (fl)		15	%					
16	Public support percentage from 2008		=	COIGITIIT (1))		16	%					
	ction D. Computation of Inves			· · · · · · · · · · · · · · · · · · ·		110						
						17	04					
17	·		 	%								
18	Investment income percentage from			an lina 44 31-	. 4E in 4b	18 23 1 /30/ and line 1	% % % % % % % % % % % % % % % % % % %					
198	a 33 1/3% support tests - 2009. If the						/ IS NOT					
	more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization											
		and the second second second	b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and									
ı	- · ·	_					and					
	33 1/3% support tests - 2008. If the line 18 is not more than 33 1/3%, che Private foundation. If the organization	eck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	and P					

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009
Open to Public Inspection

Name of the organization

CATHOLIC CHARITIES OF THE DIOCESE OF

Employer identification number 72-0590685

_	BATON ROUGE		72-0390663
Pa	rt I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV,		1
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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 adv	vised funds
	are the organization's property, subject to the organization	n's exclusive legal control?	. Yes No
6	Did the organization inform all grantees, donors, and dono	or advisors in writing that grant funds can b	be used only
	for charitable purposes and not for the benefit of the dono	or or donor advisor, or for any other purpos	se conferring
	Impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the	organization answered "Yes" to Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organiz	zation (check all that apply).	
	Preservation of land for public use (e.g., recreation of	or pleasure) Preservation of an I	nistorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qu	alified conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c		structure included in (a)	2c
d		` ·	2d
3	Number of conservation easements modified, transferred,		he 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		- of
•	violations, and enforcement of the conservation easement		Yes No
6	Staff and volunteer hours devoted to monitoring, inspectir		during the year
7	Amount of expenses incurred in monitoring, inspecting, ar	-	
8	Does each conservation easement reported on line 2(d) at	_	
•	and section 170(h)(4)(B)(ii)?	obvo salisty the requirements of essuent to	Yes No
9	In Part XIV, describe how the organization reports conserv	vation easements in its revenue and expen	
•	include, if applicable, the text of the footnote to the organi	•	
	conservation easements.	pation 3 interioral statements that describe	of the organization a accounting for
Pa	ort III Organizations Maintaining Collections	of Art. Historical Treasures, or	Other Similar Assets
7 .37	Complete if the organization answered "Yes" to Fo		
12	If the organization elected, as permitted under SFAS 116,	not to report in its revenue statement and	halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition	•	
	the footnote to its financial statements that describes the	·	Subject Service, provide, in Fact XIV, the text of
			anno choot works of ort. historical transures
U	 If the organization elected, as permitted under SFAS 116, or other similar assets held for public exhibition, education 	•	
		i, or research in furtherance of public servi	ce, provide the following amounts relating to
	these items:		▶ ¢
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X	A	
2	If the organization received or held works of art, historical		ciai gain, provide
	the following amounts required to be reported under SFAS	5 116 relating to these items:	N 4
a	•		► \$ ► \$
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2009

_	dule D (Form 990) 2009 BATON R									Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures, c	or Othe	er Simil	<u>ar Asse</u>	ts (contin	ued)
3	Using the organization's acquisition, access	ion, and other record	ls, chec	k any of the	following tha	t are a s	ignıficant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other		_				
c	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	n how th	hey further t	he organizati	on's exe	mpt purp	ose in Par	t XIV.	
5	During the year, did the organization solicit of	or receive donations	of art, hi	istorical trea	sures, or oth	er simıla	r assets		_	
	to be sold to raise funds rather than to be m	aintained as part of t	he orga	nization's co	ollection?				Yes	No
Pa	TIV Escrow and Custodial Arran	igements. Comple	ete if org	ganization ar	nswered "Yes	s" to For	m 990, Pa	art IV, line	9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	lian or other intermed	lary for	contribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:						
									Amount	
c	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f	<u> </u>	_	
2a	Did the organization include an amount on F	form 990, Part X, line	21?						Yes	No
	If "Yes," explain the arrangement in Part XIV									
Pa	t V Endowment Funds. Complete	if the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 1	10.		·	
		(a) Current year	(b) F	nor year	(c) Two year	rs back	(d) Three	years back	(e) Four	ears back
1a	Beginning of year balance				<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b	Contributions									
C	Net investment earnings, gains, and losses						,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs								ļ	
f	Administrative expenses						,		<u> </u>	
g	End of year balance								<u> </u>	
2	Provide the estimated percentage of the year	ar end balance held a	ıs:							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ►	%								
С	Term endowment	_%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ind administe	ered for t	he organi	zation	_	
	by:								· [Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Sche	dule R?					Зь	
4	Describe in Part XIV the intended uses of the				<u> </u>					
Par	······································			1				- 1		
	Description of Investment	(a) Cost or o basis (investr			or other (other)		ccumulate preciation	li i	(d) Book	value
1a	Land									
b	Buildings				7,696.		142,7	54.		,942.
c	Leasehold improvements				8,829.					,829.
d	Equipment			56	2,776.		<u>336,3</u>	05.	226	,471.
e	Other									
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	mn (B), line 1	10(c).)			>	<u>1,610</u>	<u>,242.</u>

Schedule D (Form 990) 2009

		•	
Schedule	D (Form	990)	2009

R	ጥ Δ	ON	RO	UGF

Part VII Investments - Other Securities.	See Form 990, Part X, II	ne 12.			
(a) Description of security or category (including name of security)	(b) Book value		Cos	(c) Method of valu st or end-of-year ma	
Financial derivatives					
Closely-held equity interests	-				
Other					
PLEDGED UNITED WAY	310,00	00.	COST		
				·-·	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12)	310,00	00.			
Part VIII Investments - Program Related.			*************		
(a) Description of investment type				(c) Method of valu	ation.
(a) Description of Investment type	(b) Book value		Cos	st or end-of-year ma	arket value
			,		
	<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ▶					
Part IX Other Assets. See Form 990, Part X, Irr		l,		·····	
	a) Description				(b) Book value
	- i.			· · · · · · · · · · · · · · · · · · ·	
					<u> </u>
Total. (Column (b) must equal Form 990, Part X, col (B) II					
Part X Other Liabilities. See Form 990, Part X	X, line 25.		1 A 1		
1. (a) Description of liability		(E	o) Amount		
Federal income taxes	OE DAMON				
DUE TO THE CATHOLIC DIOCESE	OF BATON		12 207		
ROUGE DUE TO THE UNITED STATES CAT	HOLIC		42,287.		
CONFERENCE	поптс		5,500.		
DUE TO THE OFFICE OF COMMUNI	тy		3,300.		
DEVELOPMENT			136,000.		
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 25)		183,787.		
2. FIN 48 Footnote. In Part XIV, provide the text of the fo		tion's fin		that reports the or	ganization's liability for

Sche	dule D (Form 990) 2009 BATON ROUGE				90685	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990	to Audited F	inancial State	ements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		7,696,	600.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		9,300,	638.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	•	3	<:	1,604,	038.
4	Net unrealized gains (losses) on investments	•	4		_ . :	
5	Donated services and use of facilities		5			
6	Investment expenses		6	•		
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8			
9			9			0.
	Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3		10		1,604,	
10	* XII Reconciliation of Revenue per Audited Financial Staten				170017	<u> </u>
		TICING WILLIAM	nevenue per i		7,696,	600.
1	Total revenue, gains, and other support per audited financial statements				, , 0,00,	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا مما				
a .	Net unrealized gains on investments	2a		-		
D	Donated services and use of facilities	2b		1		
C	Recoveries of prior year grants	2c		-		
d	Other (Describe in Part XIV.)	2d		1.		^
е	Add lines 2a through 2d			2e	7,696,	<u>-0.</u>
3	Subtract line 2e from line 1			3	<i>,</i> 696,	600.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	48		-		
b	Other (Describe in Part XIV.)	4b		-		•
С	Add lines 4a and 4b			4c	7.606	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 100			7,696,	600.
Pa	t XIII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per	r Keturn		
1	Total expenses and losses per audited financial statements			1 2	9,300,	638.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а	Donated services and use of facilities	2a		↓		
b	Prior year adjustments	2b		1 1		
С	Other losses	2c		1 1		
d	Other (Describe in Part XIV.)	2d		↓		_
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	9,300,	638.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		<u> </u>		
b	Other (Describe in Part XIV.)	4b		_		
c	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	9,300,	638.
Рa	rt XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co					4; Part
				<u> </u>		
			 			
						

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.

2009

Open To Public

Name of the organization

CATHOLIC CHARITIES OF THE DIOCESE OF

Inspection
Employer identification number

BATON	ROUGE				72-0590	<u>685</u>
Part I Fundraising Activity required to complete this	ies. Complete if the organization and part.	swered "\	'es" to	Form 990, Part IV,	lne 17. Form 990-EZ	filers are not
Indicate whether the organization X Mail solicitations	raised funds through any of the follo e X Solic	ıtation of	non-g	overnment grants		
b X Internet and email solicitat			_	nment grants		
c X Phone solicitations	g X Spec	ial fundra	ising	events		
key employees listed in Form 99	en or oral agreement with any individ 0, Part VII) or entity in connection wit individuals or entities (fundraisers) pi	h profess	onal f	undraising services?	X Yes	
compensated at least \$5,000 by			Ū			
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fund have co or cor contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
	PR PROMOTIONAL	Yes	No			
WALSH TALENT INC	VIDEO		X	0.	13,600.	<13,600.>
· · · · · · · · · · · · · · · · · · ·	-					
<u></u>						
Fotal	1	>			13,600.	<13,600.>
3 List all states in which the organiz	ration is registered or licensed to solid	it funds	or has	been notified it is ex		
ua .						
						
					···	

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

Schedule G (Form 990 or 990-EZ) 2009

Sch Pa	edu rt l		e organization answered			059068 more than		
		on Form 990-EZ, line 6a. List events with			(-) Oth			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Tot	al even	ts
			PR		NONE	(add col.	(a) thro	ugh
			PROMOTIONAL			1 '	l. (c))	•
91			(event type)	(event type)	(total number)	ļ		
Revenue	1	Gross receipts	31,500.			ļ;	31,5	00.
	2	Less: Charitable contributions	31,500.			<u> </u>	31,5	00.
	3	Gross income (line 1 minus line 2)						
		And the transfer of the transf						
	4	Cash prizes						
ses	5	Noncash prizes			<u> </u>			
Direct Expenses	6	Rent/facility costs				-		
Direct	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses	1,500.				1,5	00.
	10	Direct expense summary. Add lines 4 through		l <u>l</u>	•	1		ر 00
		Net income summary. Combine line 3, colum			•	,	<1,5	
P₽	rt	Gaming. Complete if the organization		990, Part IV, line 19, or re	eported more than			
		\$15,000 on Form 990-EZ, line 6a.						
			(a) Diama	(b) Pull tabs/instant	(a) Other seasons	(d) Total	gaming	(add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) thr	ough c	ol. (c))
eVe								
æ	1	Gross revenue						
		·			<u></u>			
Ø	2	Cash prizes						
Se		•						
Expenses	3	Noncash prizes					_	
Direct E		Don't Kasilda asada						
٥	4	Rent/facility costs						
	5	Other direct expenses						
		Cities ellect syponess	Yes %	Yes %	Yes %		***************************************	
	6	Volunteer labor	□ No	□ No	□ No			
	_							
	7	Direct expense summary. Add lines 2 through	n 5 ın column (d)		•	1)
	8	Net gaming income summary. Combine line 1	, column (d), and line 7		<u> </u>		\ V	
_	_					Γ''	Yes	No
9		ter the state(s) in which the organization opera					-	
		the organization licensed to operate gaming ac	tivities in each of these s	states?		<u>9a</u>	 	<u> </u>
þ	It "	No," explain:						
	_							
40-	14/-	and the arrangements are sentent because we	walend augmented or to	remonstant during the toy i		10.		1
		ere any of the organization's gaming licenses re	svokeu, suspended of te	minated during the tax)	val i	10a	+	\vdash
10	II "	Yes," explain:						
	_		· · · · · · · · · · · · · · · · · · ·					
11	<u></u>	es the organization operate gaming activities v	with nonmembers?			11		1
12		the organization operate gaming activities with the organization a grantor, beneficiary or truste		of a partnership or other	entity formed to	''		

administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 BATON ROUGE	<u>-059068</u>	5 Pa	ge 3_
		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	%		
b An outside facility	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶			
Address ▶			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
c If "Yes," enter name and address of the third party:			
Name ▶			
Address >			
16 Gaming manager information:			
Name ▶			
Gaming manager compensation ▶ \$			
Description of services provided ▶			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a	<u> </u>	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	,		
organization's own exempt activities during the tax year > \$		L	

Schedule G (Form 990 or 990-EZ) 2009

Employer identification number 2 72-0590685 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed ame and address of organization

(c) IRC section

if applicable cash grant assistance assistance or government assistance or government. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. THE DIOCESE OF CATHOLIC CHARITIES OF General Information on Grants and Assistance criteria used to award the grants or assistance? BATON ROUGE 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990) Part

3 Enter total number of other organizations
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations

Schedule I (Form 990) 2009

BATON ROUGE

Schedule I (Form 990) 2009 BATON ROUGE

| Part | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Page 2

72-0590685

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
WAGES TITLE V EMPLOYEES	149	1,115,783.	°		•
CNS FOSTER GRANDPARENTS STIPENDS	27	246,397.	28,799.	PHV	POOD, AWARDS, RECOGNITION
CASH ASSISTANCE TO REFUGEES	205	295,410.	0		
INFANT CARE AND SUPPLIES	12	12,712.	0.		
RENT AND UTILITIES	248	468,360	0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I, I	ine 2, and any other	additional information.	

932102 02-02-10

IES OF THE DIOCESE	
CATHOLIC CHARITIES	SATON ROUGE

Schedule I-1 (Form 990) 2009 BATON ROUGE Schedule I-1 (Form 990) 2009 BATON ROUGE	LES OF L	Ing Cate (Schodule	OF		72-0590685 Page 2	Je 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
HOME REPAIRS	37.	61,241,	o			1
FURNISHINGS	22,	13,641.	0			
TRAINING/EDUCATIONAL	168.	. 889, 99	0.			
POOD	.94	23,384.	0			
TRANSPORTATION	49.	21,134.	o			
MISCELLANEOUS CASH ASSISTANCE	337.	86.25	o			
						1
					Schedule I-1 (Form 990) 2009	600

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE

Employer identification number 72-0590685

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OPPORTUNITIES FOR ELDERLY. COUNSELING SERVICES, DISASTER RELIEF, FOSTER
GRANDPARENT SERVICE, ETC. (ALL LISTED UNDER PROGRAM SERVICES)
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER PROGRAM SERVICES
EXPENSES \$ 4445687. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
RELATED PARTY TRANSACTIONS
ROMAN CATHOLIC DIOCESE OF BATON ROUGE PROVIDED FINANCING TO ACQUIRE A
HOUSE TO BE USED FOR CLIENTS IN NEED TOTALING \$55,000.
ROMAN CATHOLIC DIOCESE OF BATON ROUGE PROVIDES IN-KIND CONTRIBUTIONS ON
CONSIDERABLE SAVINGS ON RENT, INSURANCE, TELEPHONE, OTHER EQUIPMENT
USAGE AND BENEFIT PROGRAMS TOTALING \$141,580.
REVENUE INCLUDES \$460,755 OF FUNDING FROM THE ROMAN CATHOLIC DIOCESE TO
SUBSIDIZE THE SOCIAL RESPONSIBILITY PROGRAM. FUNDING FROM ROMAN
CATHOLIC DIOCESE TO SUBSIDIZE THE COUNSELING, MATERNITY AND ADOPTION
PROGRAM OF \$410,015. RECEIVES CASH CONTRIBUTION RESULTING FROM THE
BISHOP'S ANNUAL APPEAL OF \$115,500. ROMAN CATHOLIC DIOCESE PROVIDES
ADDITIONAL FUNDING DURING THE FISCAL YEAR OF \$64,654 TO SUBSIDIZE OTHER
ADMINISTRATIVE COST OF THE ORGANIZATION.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE

Employer identification number 72-0590685

FORM 990, PART VI, SECTION B, LINE 11: PRESENTED FOR REVIEW TO EXECUTIVE
DIRECTOR THEN PRESENTED TO BOARD.
FORM 990, PART VI, SECTION B, LINE 12C: REQUESTING INFORMATION
FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST
FORM 990, SCHEDULE D, PART X, LINE 2
FIN 48 DISCLOSURE
ON JULY 1, 2009, THE ORGANIZATION ADOPTED THE RECENT ACCOUNTING
GUIDANCE RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH
SETS OUT A CONSISTENT FRAMEWORK TO DETERMINE THE APPROPRIATE LEVEL OF
TAX RESERVES TO MAINTAIN FOR UNCERTAIN TAX POSITIONS. THE ORGANIZATION
RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THE POSITIONS ARE
MORE LIKELY THAN NOT OF BEING SUSTAINED. RECOGNIZED INCOME TAX
POSITIONS ARE RECORDED AT THE LARGEST AMOUNT THAT IS GREATER THAN 50%
LIKELY OF BEING REALIZED. CHANGES IN THE RECOGNITION OR MEASUREMENT
ARE REFLECTED IN THE PERIOD IN WHICH THE CHANGE IN JUDGEMENT OCCURS.
THE ORGANIZATION HAS EVALUATED ITS POSITION REGARDING THE ACCOUNTING
FOR UNCERTAIN INCOME TAX POSITIONS AND DOES NOT BELIEVE THAT IT HAS ANY
MATERIAL UNCERTAIN TAX POSITIONS. WITH FEW EXCEPTIONS, THE
ORGANIZATION IS NO LONGER SUBJECT TO FEDERAL, STATE, OR LOCAL TAX
EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE JUNE 30, 2007.

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. Related Organizations and Unrelated Partnerships OF CATHOLIC CHARITIES OF THE DIOCESE ► Attach to Form 990. BATON ROUGE Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

2009 Open to Public Inspection OMB No 1545-0047

Schedule R (Form 990) 2009 Employer identification number 72-0590685 Direct controlling Direct controlling entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets status (if section Public charity 501(c)(3)) 9 9 LINE 1 Exempt Code Total Income section 501(C)(3) 9 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) COUISIANA LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. NEWSPAPER - "CATHOLIC PUBLICATION OF WEEKLY Primary activity Primary activity ê COMMENTATOR 72-0550127, 1800 S. ACADIAN THRUWAY, BATON ROMAN CATHOLIC DIOCESE OF BATON ROUGE -Name, address, and EIN Name, address, and EIN of related organization of disregarded entity 70808 Ľ Part II ROUGE, Part

Schedule R (Form 990) 2009 BATON ROUGE

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

Page 2

72-0590685

General or managing partner? Percentage ownership Schedule R (Form 990) 2009 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 6 Code V-UBI amount in box '20 of Schedule -K-1 (Form 1065) Share of end-of-year assets \equiv ate attocations? Disproportion-Yes Ξ Share of total income ε Share of end-of-year assets 9 Type of entity (C corp, S corp, or trust) **e** Share of total Income (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) Ö Direct controlling entity Primary activity ত 9 Legal domicile (state or foreign country) Q Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 932162 07-21-10 Part I¥

CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE

Page 3

72-0590685

Yes No

Schedule R (Form 990) 2009

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

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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.			
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Page 4

72-0590685

BATON ROUGE

Schedule R (Form 990) 2009

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

(e)	(4)	2	9	(0)	ę	3	3
Name, address, and EIN	Primary activity	nicile	Are all partners	Share		Code V-UBI	General or
of entity			section 501(c)(3) organizations?		tionate allocations?	amount in box 20 of Schedule K-1 (Form 1065)	managing partner/
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Schedule R (Form 990) 2009

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No 1545-0172

Attachment Sequence No 67

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► See separate instructions.

► Attach to your tax return. Business or activity to which this form relates

Identifying number

CATHOLIC	CHARITIES	OF	THE	DIOCESE	OF
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	N ROUGE								
Part	Election To Expense Certain Prope	rty Under Section 1	79 Note: If you ha	ve any listed _l	oroperty, c	omplete Part	V before	you	
l Max	ximum amount. See the instructions	s for a higher lımıt	for certain busine	esses			11	-	250,000
2 Tota	al cost of section 179 property plac	ed in service (see	instructions)				2		
3 Thr	eshold cost of section 179 property	before reduction	in limitation				3		800,000
4 Rec	duction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-				4		
5 Dolla	ar limitation for tax year Subtract line 4 from line	e 1 If zero or less, enter	-0- If mamed filing se	parately, see instr	uctions		5	7	
6	(a) Description of pi			Cost (business u		(c) Elected	cost		
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7 Lind	and property. Enter the amount from	. line 20			7			\dashv	
	ed property. Enter the amount from			C d 7			1	\dashv	
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	tative deduction. Enter the smaller						9		
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	tion 179 expense deduction. Add i						1:	2	······································
	ryover of disallowed deduction to 2				13				
	Oo not use Part II or Part III below fo								
Part	Special Depreciation Allows	nce and Other D	epreciation (Do	not include lis	sted prope	rty.)			
4 Spe	ecial depreciation allowance for qua	dified property (ot	her than listed pro	perty) placed	l in service	during			
the	tax year						14	4	
5 Pro	perty subject to section 168(f)(1) el	ection				_	11	5	
	er depreciation (including ACRS)						10	6	
						_			
	MACRS Depreciation (Do no	ot include listed pi	roperty.) (See inst	ructions.)					
	MACRS Depreciation (Do no	ot include listed p	roperty.) (See Inst Sectio						
Part			Sectio	n A			11	, T	
Part 7 MA	CRS deductions for assets placed	ın service ın tax ye	Section sars beginning be	n A fore 2009		<u> </u>	1	7	
Part 7 MA	CRS deductions for assets placed user electing to group any assets placed in ser	tn service in tax ye	Section Sectio	n A fore 2009 al asset accounts		Peral Deprecia			m
Part 7 MA	CRS deductions for assets placed	tn service in tax ye	Section Sectio	n A fore 2009 al asset accounts ax Year Usin eciation nent use		eral Deprecia		ste	m (g) Depreciation deduction
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P	art V	Listed Propert		itomobiles, ce	rtain otl	her vehic	les, ce	llular tele	phone	s, certain	compute	rs, and	property	used fo	r enterta	ınment,
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		Section A	Depreciation	on and Other	Informa	ation (Ca	aution	See the	instruc	tions for l	mits for	oasseng	er auton	nobiles)		
248	Do you	have evidence to s	upport the bus	siness/investme	nt use cl	aimed?	X	Yes 🗌	☐ No	24b If 'Y	es," is th	e evidei	nce writt	en? X	Yes	No
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31		ommuting miles o	•	the vear							<u> </u>				•	
		ther personal (no	_	=												
_	driven	inor percental (ire	nooning	, 1100	ļ						i					
33		ıles driven durıng	the vear						 		<u> </u>		-			
-		es 30 through 32	•								1					
34		e vehicle availabl		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•		off-duty hours?	10 101 poiooii	400	1.00		1.00	+	1		1.55	- 110	150			
35	•	e vehicle used pi	marily by a	more												
-		% owner or relate														
36		her vehicle availa		nal				†								
	use?	noi voindid availa	olo loi poloo		ľ											
			Section C	- Questions f	or Emp	lovers V	/ho Pr	ovide Vel	hicles	for Use b	v Their E	mplove	ees			
An:	swer the	se questions to d			•	-					-			e not m	ore than	5%
		elated persons.	,	, 00 , , , 00 , 0, 1	орс.		p.o9		D .0	51.11.51.55 GE		.,p.,c,				
		maintain a writte	n policy stat	ement that or	ohibits a	all persor	nal use	of vehicl	es. Inc	ludina cor	nmutina	by you	7		Yes	No
•	employ		poney otal	omone mac pr	011101101	a po, oo.	,	01 1011101	00,0	g oo.		2, ,00			1.00	1
38		maintain a writte	n nolicy stat	ement that or	ohibits r	oersonal	use of	vehicles	excer	ot commut	ina. by v	our				
	-	ees? See the ins		•								· ·				
39		treat all use of ve					,	011001010	, 0, ,,	0 01 111010	01111010					\vdash
	•	provide more that	-				ınform	ation from	VOLLE	emplovee	s about					\vdash
- •		of the vehicles,							. , 001	Jp.0306						
41		meet the require					moneti	ration use	a?							
71	•	f your answer to 3								covered ve	hicles					<u> </u>
p	art VI	Amortization	,,, oo, o o , 40	<u>,, 01 71 13 18</u>	s, QUII	or comp	010 00	CHOILD IC	,, ait (JUTUICU VE						I
• 1	~** * ** }	(a)	<u> </u>		(b)		(c)			(d)		(e)			(f)	
		Description of	costs		amortization begins		Amortiz	able		Code section		Amortiza period or pen		Ar	nortization r this year	
40	Amortis	ration of costs th	at begins du			J						position of per	windy i			

43 Amortization of costs that began before your 2009 tax year 43 44 44 Total. Add amounts in column (f). See the instructions for where to report

Form 8868 (Rev. 1-2011) Page 2							
• If y	ou are filing fo	or an Additional (Not Automatic)	3-Month Exter	nsion, complete only Part II and che	eck this box		
Note.	Only complet	e Part II if you have already been	granted an au	itomatic 3-month extension on a pre			
 If y 		or an Automatic 3-Month Extension					
Part	Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).						
Type	or Name	Name of exempt organization				Employer identification number	
print	nt Catholic Charities of the Diocese of Bato			ouge	72-0590685		
File by t		Number, street, and room or suite no. If a P.O. box, see instructions.					
extende due dat		P. O. Box 1668			-		
filing your return. Sinstruct	cur City, to	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Baton Rouge, LA 70821					
Enter	the Return co	de for the return that this applicat	ion is for (file	a separate application for each return	1)	01	
Application			Return	Application		Return	
Is For			Code	ls For		Code	
Form 990			01	· · · · · · · · · · · · · · · · · · ·			
Form 990-BL			02	Form 1041-A	74.45.5	08	
Form 990-EZ			03	Form 4720		09	
Form 990-PF			04	Form 5227		10	
Form 990-T (sec. 401(a) or 408(a) trust)			05	Form 6069		11	
Form 990-T (trust other than above)			06	Form 8870		12	
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.							
		the care of ▶	, g		<u>- F</u>		
if theif the	nis is for a Gro e whole group	n does not have an office or place oup Return, enter the organization' , check this box	of business in s four digit Gro . If it is for pa	FAX No. in the United States, check this box oup Exemption Number (GEN) art of the group, check this box	. If the		
list with the names and EINs of all members the extension is for. 4 I request an additional 3-month extension of time until							
	For calendar year, or other tax year beginning C, 2009, and ending 30_, 20						
6 I	If the tax year	tax year entered in line 5 is for less than 12 months, check reason. Initial return Final return					
7	1 1 1 0 0 1						
ć	Sufficient information to prepare a complete return						
U							
		application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any fundable credits. See instructions					
		s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
estimated tax payments made. Include any prior year overpayment allowed as a credit and ar							
		it and any					
-		nt paid previously with Form 8868. 8b \$ ce Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS					
		deral Tax Payment System). See in	ment with this form, in required, by a	8c s - C) -		
-	•			nd Verification			
			orm, including ac	companying schedules and statements, and	to the best of my knowled	ge and belief,	
Signatu	re 🕨 🏉	ndace Mus	ght	Title ▶ CPA	Date > 2/15	5/11	
	•		J		Form #868	(Kev. 1-2011)	