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Form 990

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)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Doing Business As

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

257 EAST BROAD STREET

Room/suite

City or town, state or country, and ZIP + 4

COLUMBUS, OH 432153703

F Name and address of principal officer

LOREN P BROWN

257 EAST BROAD STREET

COLUMBUS, OH 432153703

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

☐ Yes ☒ No

H(b) Are all affiliates 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 catholic-foundation org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1985

M State of legal domicile

OH

Part I	Summary																																																							
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities</div><div>TO FINANCIALLY SUPPORT THE SPIRITUAL, EDUCATIONAL AND SOCIAL NEEDS OF OUR CATHOLIC COMMUNITY</div></div>																																																							
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																																																							
Revenue	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>3</td><td>31</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>4</td><td>31</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2011 (Part V, line 2a)</td><td>5</td><td>12</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>6</td><td>150</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>7a</td><td>44,120</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>7b</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	3	31	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	31	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	12	6	Total number of volunteers (estimate if necessary)	6	150	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	44,120	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0																															
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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

LOREN P BROWN PRESIDENT & CEO

Type or print name and title

Preparer's signature

Jane E Pfeifer

Date

2013-01-07

Check if self-employed

☐

Preparer's taxpayer identification number (see instructions)

P00014949

Firm's name (or yours if self-employed), address, and ZIP + 4

Clark Schaefer Hackett & Co

150 E Campus View Blvd Suite 100

Columbus, OH 43235

EIN

31-0800053

Phone no

(614) 885-2208

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 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐ ☐

1

Briefly describe the organization's mission

TO FINANCIALLY SUPPORT THE SPIRITUAL, EDUCATIONAL AND SOCIAL NEEDS OF OUR CATHOLIC COMMUNITY

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 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

4a

(Code) (Expenses \$ 1,070,207 including grants of \$ 1,047,858) (Revenue \$ 675,365)

THE CATHOLIC FOUNDATION INSPIRES PHILANTHROPY, INVESTS AND MANAGES THE ASSETS ENTRUSTED TO US, AND DISTRIBUTES GRANTS FROM THEM TO ORGANIZATIONS IN THE DIOCESE OF COLUMBUS AS DIRECTED BY OUR DONORS IN THE PAST YEAR, OVER 350 CATHOLIC PARISHES, SCHOOLS AND OTHER ORGANIZATIONS BENEFITED FROM OVER 750 GRANTS FROM THE FOUNDATION, TOTALING \$1,047,749 THE FOUNDATION IS FORTUNATE TO WORK ALONGSIDE THE LEADERSHIP OF THESE ORGANIZATIONS TO INSPIRE PLANNED AND CURRENT GIFTS TO ENDOWMENTS, SCHOLARSHIPS AND DONOR ADVISED FUNDS THIS YEAR 32 NEW FUNDS WERE ESTABLISHED AND NEARLY \$3 5 MILLION WAS RAISED IN NEW GIFTS

4b

(Code) (Expenses \$ 74,383 including grants of \$) (Revenue \$)

THE FOUNDATION PUBLISHED AND DISTRIBUTED THREE NEWSLETTERS AND ONE ANNUAL REPORT THIS YEAR, WHICH PROMOTE THE OPPORTUNITIES TO GIVE TO BENEFIT THE CATHOLIC ORGANIZATIONS ABOUT WHICH OUR DONORS CARE THE MOST

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses \$ 1,144,590

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.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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.		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.		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.		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.	Yes	
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.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		No
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.	Yes	
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.	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	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.		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		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.		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	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.	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	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, XII, and XIII is optional.		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		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, Part I.		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U.S.? If "Yes," complete Schedule F, Part II and IV.		No
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 U.S.? If "Yes," complete Schedule F, Part III and IV.		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.		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.	Yes	
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.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		
20b			

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	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, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

<div>Part V</div> <div>Statements Regarding Other IRS Filings and Tax Compliance</div>			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a46	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
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. .	2a12	
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," 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 or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: See instructions for 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	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?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	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	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the 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. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate 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 aggregate 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	

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 to any question 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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	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		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?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	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?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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 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. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. LOREN P BROWN 257 EAST BROAD STREET COLUMBUS, OH 432153703 (614) 443-8893

Check if Schedule O contains a response to any question in this Part VII

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

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

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

[illegible]

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	99,294	0	10,776

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	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>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	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

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 ►0

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,014,807			
	g	Noncash contributions included in lines 1a-1f \$ 509,748					
	h	Total. Add lines 1a-1f		1,014,807			
Program Service Revenue	2a	ADMINISTRATIVE FEE	Business Code 900099	675,365	675,365		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		675,365			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		344,143		44,120
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		Gross rents	(i) Real 79	(ii) Personal			
b		Less rental expenses	0				
c		Rental income or (loss)	79				
d		Net rental income or (loss)			79		79
7a		Gross amount from sales of assets other than inventory	(i) Securities 59,572,001	(ii) Other			
b		Less cost or other basis and sales expenses	59,065,661				
c		Gain or (loss)	506,340				
d		Net gain or (loss)			506,340		506,340
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
a			87,571				
b		Less direct expenses	b	53,019			
c		Net income or (loss) from fundraising events . . .			34,552		34,552
9a		Gross income from gaming activities See Part IV, line 19					
a							
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . . .					
10a		Gross sales of inventory, less returns and allowances	a				
a							
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code					
11a	CANCELED GRANT REVENUE	900099	106	106			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		106				
12	Total revenue. See Instructions		2,575,392	675,471	44,120	840,994	

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) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question 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 governments and organizations in the United States See Part IV, line 21	1,047,858	1,047,858		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	110,070		110,070	
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				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	114,646	94,506	20,140	
b	Legal	33,881	2,226	31,655	
c	Accounting	69,050		69,050	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	8,641		8,641	
13	Office expenses	121,130		119,210	1,920
14	Information technology				
15	Royalties				
16	Occupancy	32,946		32,946	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	26,076		20,573	5,503
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	82,259		82,259	
23	Insurance	4,645		4,645	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	DIOCESE OF COLUMBUS EMP	535,729		329,069	206,660
b	TECHNOLOGY	19,646		19,646	
c	TAXES & LICENSES	17,804		17,804	
d	DONOR RELATIONS	16,274		517	15,757
e					
f	All other expenses	29,303		25,268	4,035
25	Total functional expenses. Add lines 1 through 24f	2,269,958	1,144,590	891,493	233,875
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

						(A)		(B)
						Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				332,308	1	245,240
	2	Savings and temporary cash investments				7,130,187	2	7,560,792
	3	Pledges and grants receivable, net					3	
	4	Accounts receivable, net				104,042	4	40,616
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 4958(c)(3)(B). Complete Part II of Schedule L					6	
	7	Notes and loans receivable, net					7	
	8	Inventories for sale or use					8	
	9	Prepaid expenses and deferred charges				150	9	1,625
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	4,517,236				
	b	Less: accumulated depreciation	10b	224,385		4,370,481	10c	4,292,851
	11	Investments—publicly traded securities				101,706,749	11	98,522,713
	12	Investments—other securities. See Part IV, line 11				550,147	12	530,931
	13	Investments—program-related. See Part IV, line 11					13	
	14	Intangible assets					14	
	15	Other assets. See Part IV, line 11				118,224	15	147,295
	16	Total assets. Add lines 1 through 15 (must equal line 34)				114,312,288	16	111,342,063
Liabilities	17	Accounts payable and accrued expenses				66,044	17	81,111
	18	Grants payable				121,846	18	53,929
	19	Deferred revenue					19	
	20	Tax-exempt bond liabilities					20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				84,667,497	21	81,905,881
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L					22	
	23	Secured mortgages and notes payable to unrelated third parties					23	
	24	Unsecured notes and loans payable to unrelated third parties					24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				6,284,177	25	6,603,004
	26	Total liabilities. Add lines 17 through 25				91,139,564	26	88,643,925
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.							
	27	Unrestricted net assets				18,070,246	27	17,429,616
	28	Temporarily restricted net assets				125,567	28	131,918
	29	Permanently restricted net assets				4,976,911	29	5,136,604
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.							
	30	Capital stock or trust principal, or current funds					30	
	31	Paid-in or capital surplus, or land, building or equipment fund					31	
	32	Retained earnings, endowment, accumulated income, or other funds					32	
	33	Total net assets or fund balances				23,172,724	33	22,698,138
	34	Total liabilities and net assets/fund balances				114,312,288	34	111,342,063

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,575,392
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,269,958
3	Revenue less expenses Subtract line 2 from line 1	3	305,434
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,172,724
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-780,020
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	22,698,138

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

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. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS	Employer identification number 31-1116640
--	--

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 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

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 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)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

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

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,622,646	1,521,450	1,142,718	1,410,827	1,014,807	7,712,448
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	2,622,646	1,521,450	1,142,718	1,410,827	1,014,807	7,712,448
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)						2,728,270
6 Public Support. Subtract line 5 from line 4						4,984,178

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	2,622,646	1,521,450	1,142,718	1,410,827	1,014,807	7,712,448
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	627,883	455,007	420,308	537,725	344,222	2,385,145
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets			15,460	25,235	34,552	75,247
11 Total support (Add lines 7 through 10)						10,172,840

12 Gross receipts from related activities, etc (See instructions)

122,335,657

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	48.990 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	59.390 %

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

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

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 IV.)						
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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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—2010. 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 **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:

Software Version:

EIN: 31-1116640

Name: FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
DONALD C BARCZA trustee	1 00	X						0	0	0
DANIEL T BURKHART TRUStee	1 00	X						0	0	0
BISHOP FREDRICK F CAMPBELLLDDPHD TRUSTEE	1 00	X						0	0	0
DOMINIC J CAVELLO TRUStee	1 00	X						0	0	0
STEPHEN C DENZ TRUStee	1 00	X						0	0	0
JUDGE JULIA L DORRIAN SECRETARY	2 00	X		X				0	0	0
ROBERT M EVERSOLE TRUStee	1 00	X						0	0	0
JERRY P GESWEIN TRUStee	1 00	X						0	0	0
ROBERT J GORMAN IMMEDIATE PAST CHAIR	5 00	X		X				0	0	0
KATHLEEN M HOUCK TRUSTEE	1 00	X						0	0	0
JOHN B IGEL TRUStee	1 00	X						0	0	0
CATHERINE M LYTTLE TRUStee	1 00	X						0	0	0
RALPH J MARTINEZ TRUSTEE	1 00	X						0	0	0
ROBERT D MEYERS TRUSTEE	1 00	X						0	0	0
JOSEPH P MOLNAR VICE CHAIR	3 00	X		X				0	0	0
REV MSGR STEPHAN J MOLONEY TRUSTEE	1 00	X						0	0	0
ROBERT H MOROSKY BD CHAIR EMERITUS	1 00	X						0	0	0
MATTHEW D PALMER CHAIRPERSON	4 00	X		X				0	0	0
ANN E SCHIELE PHD TRUSTEE	1 00	X						0	0	0
MARIAN KENNEDY SCHUDA MD TRUStee	1 00	X						0	0	0
THEODORE P URITUS TRUStee	1 00	X						0	0	0
JAMES M VONAU TRUStee	1 00	X						0	0	0
REV MICHAEL B WATSON TRUStee	1 00	X						0	0	0
MICHAEL L GAMPP TRUSTEE	1 00	X						0	0	0
CHARLES G ROWAN TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
RONALD L ROWLAND TRUSTEE	1 00	X						0	0	0
ANDREW D WALKER TREASURER	1 00	X		X				0	0	0
JAMIE RICHARDSON TRUSTEE	1 00	X						0	0	0
REV JAMES P BLACK TRUStee	1 00	X						0	0	0
THOMAS J CALDWELL TRUStee	1 00	X						0	0	0
PETER CIMBOLIC PH D TRUSTEE	1 00	X						0	0	0
J DAVID KARAM TRUSTEE	1 00	X						0	0	0
REV DAVID SIZEMORE TRUSTEEE	1 00	X						0	0	0
LOREN P BROWN PRESIDENT & CEO	50 00			X				82,428	0	8,381
STEVEN J HAGERDORN COO	50 00			X				16,866	0	2,395

SCHEDULE D
(Form 990)

Supplemental Financial Statements

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Employer identification number
31-1116640

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	90
2	Aggregate contributions to (during year)	720,243
3	Aggregate grants from (during year)	940,095
4	Aggregate value at end of year	7,888,241
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? <div><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 <div><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part 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 organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 and enforcing conservation easements during the year

▶

7

Amount of expenses incurred in monitoring, inspecting, 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 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, 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" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶

 \$ _____

b

Assets included in Form 990, Part X

▶

 \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

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

3

Using the organization's 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 XIV

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" to 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 XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	6,565,390	5,416,644	5,228,942	5,136,488
b	Contributions	261,447	304,920	284,780	1,139,559
c	Investment earnings or losses	59,949	993,812	62,504	-740,469
d	Grants or scholarships				
e	Other expenditures for facilities and programs	192,397	149,986	159,582	306,636
f	Administrative expenses				
g	End of year balance	6,694,389	6,565,390	5,416,644	5,228,942

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 23 270 %

b

Permanent endowment ▶ 76 730 %

c

Term endowment ▶

3a

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

(i)

unrelated organizations

3a(i)

☐ Yes

☐ No

(ii)

related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No

4

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

Part VI Land, Buildings, and Equipment. 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		2,700,000		2,700,000
b Buildings		1,555,178	89,221	1,465,957
c Leasehold improvements				
d Equipment		186,819	111,906	74,913
e Other		75,239	23,258	51,981
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				4,292,851

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,575,392
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,269,958
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	305,434
4	Net unrealized gains (losses) on investments	4	-771,341
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-8,679
9	Total adjustments (net) Add lines 4 - 8	9	-780,020
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-474,586

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,795,372
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-771,341
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-8,679
e	Add lines 2a through 2d	2e	-780,020
3	Subtract line 2e from line 1	3	2,575,392
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 XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,575,392

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,269,958
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 XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	2,269,958
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 XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	2,269,958

Part XIV

Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Description of Intended Use of Endowment Funds	Part V, Line 4	THE ORGANIZATION'S ENDOWMENT FUNDS ARE USED TO SUPPORT THE GENERAL OPERATIONS BY PROVIDING A YEARLY DISTRIBUTION BASED ON THE PRIOR TWELVE QUARTER ROLLING AVERAGE
Description of Uncertain Tax Positions Under FIN 48	Part X	The Financial Accounting Standards Board ("FASB") has issued guidance which clarifies generally accepted accounting principles for recognition, measurement, presentation and disclosure relating to uncertain tax positions. This guidance clarifies the accounting and recognition for income tax positions taken or expected to be taken in the Foundation's income tax returns. The Foundation's income tax filings are subject to audit by various taxing authorities. The Foundation's open audit periods are 2009-2011. The Foundation's policy with regard to interest and penalties is to recognize interest expense and penalties through other expense. In evaluating the Foundation's tax provisions and accruals, future taxable income, and the reversal of temporary differences, interpretations and tax planning strategies are considered. The Foundation believes its estimates are appropriate based on current facts and circumstances.
Part XI, Line 8 - Other Adjustments		CHANGE IN VALUE- SPLIT INTEREST AGREEMENTS -8,679
Part XII, Line 2d - Other Adjustments		CHANGE IN VALUE-SPLIT INTEREST AGREEMENTS -8,679

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

**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. ▶ See separate instructions.

Name of the organization
FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Employer identification number

31-1116640

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
- b** ☐ Internet and e-mail solicitations
- c** ☐ Phone solicitations
- d** ☐ In-person solicitations
- e** ☐ Solicitation of non-government grants
- f** ☐ Solicitation of government grants
- g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
		Yes	No			
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
			<u>DEI GRATIA</u>	<u>ESTATE SEMINAR</u>	<u>1</u>	(Add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	69,620	7,520	10,431	87,571	
	2	Less Charitable contributions					
3	Gross income (line 1 minus line 2)	69,620	7,520	10,431	87,571		
Direct Expenses	4	Cash prizes					
	5	Non-cash prizes					
	6	Rent/facility costs	1,550	500		2,050	
	7	Food and beverages	21,071	2,433	653	24,157	
	8	Entertainment	1,500			1,500	
	9	Other direct expenses	25,312			25,312	
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(53,019)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶					34,552

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				()
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

- 11

Does the organization operate gaming activities with nonmembers?

Yes

No
- 12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide 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?

Yes

No

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

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?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
31-1116640

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any 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 ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 435

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

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 THE CATHOLIC FOUNDATION RECEIVES APPLICATIONS THROUGHOUT THE YEAR GRANTS ARE APPROVED BY THE GRANTS COMMITTEE BASED ON A CASE BY CASE BASIS ONCE THE ORGANIZATION IS APPROVED FOR A GRANT, IT MUST PROVIDE REASONABLE ESTIMATES, RECEIPTS OR OTHER PROOF OF PAYMENT IN ORDER FOR DISTRIBUTION OF CASH TO BE APPROVED

Software ID:

Software Version:

EIN: 31-1116640

Name: FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Society11432 Mayfield Road Cleveland, OH 44106		501(C)(3)	500				general needs
American Diabetes Association1701 North Beauregard Street Alexandria, VA 22311		501(C)(3)	250				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Heart Association- Columbus5455 North High Street Columbus, OH 43214		501(C)(3)	500				general needs
Archbishop Moeller High School9001 Montgomery Road Cincinnati, OH 45242		501(C)(3)	250				the Flarherty Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Archdiocese for the Military Services USAPO Box 4469 Washington, DC 20017		501(C)(3)	900				general needs
Archdiocese for the Military Services USAPO Box 4469 Washington, DC 20017		501(C)(3)	200				In Memory of Lance Cpl Peter J Clore 5-28-11 Afghanistan KIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Archdiocese of Cincinnati100 E Eighth Street Cincinnati, OH 45202		501(C)(3)	2,500				general needs
Basilica of the National Shrine of the Immaculate Conception400 Michigan Ave NE Washington, DC 20017		501(C)(3)	800				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Baskets of Life Ministry735 Mount Vernon Rd Newark, OH 43055		501(C)(3)	500				general needs
Bethesda Post Abortion Healing Ministry2744 Dover Rd Columbus, OH 43209		501(C)(3)	3,362				Ministry Operational Activities

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Big BrothersBig Sisters62 West Locust Street Newark, OH 43055		501(C)(3)	500				general needs
Bishop Hartley High School1285 Zettler Road Columbus, OH 43227		501(C)(3)	375				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Hartley High School1285 Zettler Road Columbus, OH 43227		501(C)(3)	1,500				the Bishop Hartley Scholarship Fund
Bishop Hartley High School1285 Zettler Road Columbus, OH 43227		501(C)(3)	2,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop Ready High School707 Salisbury Road Columbus, OH 43204		501(C)(3)	1,000				general needs
Bishop Ready High School707 Salisbury Road Columbus, OH 43204		501(C)(3)	1,200				Technology Integration in the Curriculum

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop Watterson High School99 E Cooke Road Columbus, OH 43214		501(C)(3)	10,000				Building Fund
Bishop Watterson High School305 Chatham Road Columbus, OH 43214		501(C)(3)	1,000				Tuition Assistance - Judy and Adam Bangert

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop Watterson High School99 E Cooke Road Columbus, OH 43214		501(C)(3)	50,000				general needs
Bishop Watterson High School99 E Cooke Road Columbus, OH 43214		501(C)(3)	250				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	2,500				2012 Bishop's Annual Appeal
Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	100				2012 Bishop's Annual Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop's Annual Appeal198 E Broad Street Columbus, OH 43215		501(C)(3)	1,250				Bishop's Annual Appeal
Bishop's Annual Appeal198 E Broad Street Columbus, OH 43215		501(C)(3)	1,000				Bishop's Annual Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	5,000				general needs
Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	100				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	2,000				the 2012 Bishop's Annual Appeal
Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	1,000				the 2012 Bishop's Annual Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	300				the 2012 Bishop's Annual Appeal
Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	1,094				the 2012 Bishop's Annual Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop's Annual Appeal197 East Gay Street Columbus, OH 43215		501(C)(3)	1,000				the 2012 Bishop's Annual Appeal
Bishop's Annual Appeal198 E Broad Street Columbus, OH 43215		501(C)(3)	1,500				the Bishop's Annual Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bishop's Annual Appeal198 E Broad Street Columbus, OH 43215		501(C)(3)	1,200				the Bishop's Annual Appeal
Bishops' Golf Classic197 E Gay Street Columbus, OH 43215		501(C)(3)	4,300				Bishop's Golf CLassic

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Boomer Esiason Foundation483 10th Avenue Ste 300 New York, NY 10018		501(C)(3)	25				general needs
Boys Hope Girls Hope of Greater Cincinnati4225 Malsbary Road Ste 208 Cincinnati, OH 45242		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Brother Benno Foundation IncPO Box 308 Oceanside, CA 92049		501(C)(3)	1,000				general needs
Calvert Catholic SchoolsPO Box 45 Tiffin, OH 44883		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cambonie Missionaries1318 Nagel Road Cincinnati, OH 45255		501(C)(3)	3,000				general needs
Camp O'Bannon of Licking County Inc 9688 Butler Road NE Newark, OH 43055		501(C)(3)	1,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Campus Crusade for ChristPO Box 628222 Orlando,FL 32862		501(C)(3)	900				general needs
Catholic Central High School1200 E High Street Springfield,OH 45505		501(C)(3)	12,200				Tuition Scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Charismatic Renewal Inc4207 E Broad Street Ste C Columbus, OH 43213		501(C)(3)	1,000				Annual Distribution
Catholic Charities SouthWestern Ohio 100 East Eighth Street Cincinnati, OH 45202		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Inner-City Schools Education Fund100 E Eighth Street Cincinnati, OH 45202		501(C)(3)	10,000				general needs
Catholic Inner-City Schools Education Fund100 E Eighth Street Cincinnati, OH 45202		501(C)(3)	10,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Men's Ministry1390 Southport Drive Columbus, OH 43235		501(C)(3)	500				costs associated wih annual conferences
Catholic Near East Welfare Association1011 First Ave New York, NY 10022		501(C)(3)	400				aid to displaced Syrian refugees

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Relief ServicesPO Box 17152 Baltimore, MD 21297		501(C)(3)	600				general needs
Catholic Relief ServicesPO Box 17152 Baltimore, MD 21297		501(C)(3)	800				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Relief ServicesPO Box 17152 Baltimore, MD 21297		501(C)(3)	500				general needs
Catholic Relief ServicesPO Box 17152 Baltimore, MD 21297		501(C)(3)	500				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Relief ServicesPO Box 17152 Baltimore, MD 21298		501(C)(3)	5,000				general needs
Catholic Relief ServicesPO Box 17152 Baltimore, MD 21297		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Services197 E Gay Street Columbus, OH 43215		501(C)(3)	500				efforts in Licking County
Catholic Social Services197 E Gay Street Columbus, OH 43215		501(C)(3)	200				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Social Services197 E Gay Street Columbus, OH 43215		501(C)(3)	1,000				general needs
Catholic Social Services197 E Gay Street Columbus, OH 43215		501(C)(3)	100				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Social Services575 Industrial Parkway Heath, OH 43056		501(C)(3)	500				general needs
Catholic Youth Summer Camp Inc PO Box 6313 Columbus, OH 43206		501(C)(3)	500				a Camper Scholarship

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Youth Summer Camp Inc PO Box 6313 Columbus, OH 43206		501(C)(3)	500				general needs
Catholics United for the PoorPO Box 14548 Cincinnati, OH 45250		501(C)(3)	3,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CET1223 Central Parkway Cincinnati, OH 45214		501(C)(3)	1,000				for Major Gifts
Charis Ministries 1333 W Devon Ave 415 Ste 415 Chicago, IL 60660		501(C)(3)	1,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Charis Ministries 1400 West Devon Avenue Box 415 Chicago,IL 60660		501(C)(3)	3,000				general needs
Charis Ministries 1400 West Devon Avenue Box 415 Chicago,IL 60660		501(C)(3)	2,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Charis Ministries 1400 W Devon Ave 415 Chicago, IL 60660		501(C)(3)	2,500				general needs
Children of Mary 8353 Pleasant Chapel Road Heath, OH 43056		501(C)(3)	200				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Children of Mary 8353 Pleasant Chapel Road Heath, OH 43056		501(C)(3)	300				general needs
Christ Child House 15751 Joy Road Detroit, MI 48228		501(C)(3)	250				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Christ Child Society of ColumbusPO Box 340091 Columbus, OH 43234		501(C)(3)	500				Archangel for Christ Child
Christ Child Society of ColumbusPO Box 340091 Columbus, OH 43234		501(C)(3)	100				Red Wagon "Angel" Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Christ Child Society of ColumbusPO Box 340091 Columbus, OH 43234		501(C)(3)	2,500				the Gold Sponsorship for "Celebrate Love" on February 24, 2012
Christ Child Society of ColumbusPO Box 340091 Columbus, OH 43234		501(C)(3)	1,750				general needs

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Christ Child Society of Sarasota PO Box 8328 Longboat Key, FL 34228		501(C)(3)	2,000				general needs
Christ the King Church 2777 E Livingston Ave Columbus, OH 43209		501(C)(3)	3,360				Bishop Griffin Center Roof

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Christian Foundation for Children and Aging PO Box 219114 Kansas City, MO 64121		501(C)(3)	400				Ed & Vicki Chinnock CH 683593 (Isela), CH 442404 (Daris)
Christian Foundation for Children and Aging PO Box 219114 Kansas City, MO 64121		501(C)(3)	400				Edward and Vicki Chinnock CH 182414 CH 442604

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Church of Saint Edward the Confessor785 Newark Road Granville, OH 43023		501(C)(3)	500				Bishops Annual Appeal
Church of Saint Edward the Confessor785 Newark Road Granville, OH 43023		501(C)(3)	400				Parish Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Church of Saint Edward the Confessor785 Newark Road Granville, OH 43023		501(C)(3)	900				Parish support and Bishop's Annual Appeal
Church of Saint Edward the Confessor785 Newark Road Granville, OH 43023		501(C)(3)	4,500				Parish Support, Ugandan Parishes, and the St Vincent DePaul Conference

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Church of Saint Edward the Confessor785 Newark Road Granville, OH 43023		501(C)(3)	750				the Ugandan Parishes in honor of the 40th Anniversary of Monsignor Paul Enke
Church of Saint Edward the Confessor785 Newark Road Granville, OH 43023		501(C)(3)	100				Youth Ministry, in memory of Larry Dickson

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Church of the Ascension555 S Main Street Johnstown, OH 43031		501(C)(3)	3,840				Handicap Accessible Parish Facilities
Church of the Atonement309 North Main Street New Lexington, OH 43764		501(C)(3)	2,880				Wet Basement/Social Hall/CCD classrooms

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Church of the Blessed Sacrament 394 E Main St Newark, OH 43055		501(C)(3)	2,400				Exterior repair/painting stained glass windows, repair pillar base
Church of the Blessed Sacrament 394 E Main St Newark, OH 43055		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Church of the Resurrection6300 E Dublin-Granville Road New Albany, OH 43054		501(C)(3)	5,000				Annual Distribution
Cincinnati Children's Hospital Medical CenterPO Box 5202 Cincinnati, OH 45201		501(C)(3)	400				general needs

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Columbus School for Girls56 South Columbia Avenue Columbus, OH 43209		501(C)(3)	5,000				the Landmark Campaign
Columbus Speech & Hearing Center510 E North Broadway Columbus, OH 43214		501(C)(3)	1,000				December Grant from Doyle Memorial Endowment

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Columbus Speech & Hearing Center510 E North Broadway Columbus, OH 43214		501(C)(3)	500				general needs
Columbus Speech & Hearing Center510 E North Broadway Columbus, OH 43214		501(C)(3)	500				general needs

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Columbus Speech & Hearing Center510 E North Broadway Columbus, OH 43214		501(C)(3)	1,000				Monthly Grant
Columbus Speech & Hearing Center510 E North Broadway Columbus, OH 43214		501(C)(3)	1,000				October Monthly Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Columbus Speech & Hearing Center510 E North BroadwayColumbus, OH 43214		501(C)(3)	1,000				general needs
Columbus Symphony Orchestra Inc55 E State StreetColumbus, OH 43215		501(C)(3)	75				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Columbus Symphony Orchestra Inc55 E State Street Columbus, OH 43215		501(C)(3)	100				general needs
Coming Home Network InternationalPO Box 8290 Zanesville, OH 43702		501(C)(3)	150				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Community Kitchen Inc640 South Ohio Ave Columbus, OH 43205		501(C)(3)	2,546				St Dominic's expansion project
Community of Holy Rosary & St John the Evangelist648 South Ohio Avenue Columbus, OH 43205		501(C)(3)	1,830				Repairs to Church Entrance and Grounds

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Couple to Couple League International IncPO Box 111184 Cincinnati, OH 45211		501(C)(3)	400				general needs
Couple to Couple League International IncPO Box 111184 Cincinnati, OH 45211		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Covenant HousePO Box 731 New York, NY 10108		501(C)(3)	100				Annual Distribution
Covenant HousePO Box 731 New York, NY 10108		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cristo Rey Columbus840 West State Street Columbus, OH 43222		501(C)(3)	250				general needs
Cristo Rey Columbus840 West State Street Columbus, OH 43222		501(C)(3)	5,000				gneral needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Detroit Public Television1 Clover Court Wixom, MI 48393		501(C)(3)	2,000				general needs
Diocese of Columbus198 E Broad St Columbus, OH 43215		501(C)(3)	2,000				2011 Bishop Annual Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Diocese of Columbus Diocesan Development Fund 198 E Broad St Columbus, OH 43215		501(C)(3)	2,500				Bishops Annual Appeal c/o St Andrews
Diocese of Columbus Diocesan Development Fund 198 E Broad St Columbus, OH 43215		501(C)(3)	1,500				Bishops Golf Outing c/o St Andrews

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Venice PO Box 2006 Venice, FL 34284		501(C)(3)	500				general needs
Disabled American Veterans PO Box 14301 Cincinnati, OH 45250		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dominican Learning Center2320 Airport Drive Columbus, OH 43219		501(C)(3)	2,000				general needs
Dominican Sisters of Peace2320 Airport Drive Columbus, OH 43219		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Elder High School 3900 Vincent Avenue Cincinnati, OH 45205		501(C)(3)	1,000				2011 Annual Fund Drive Phone-A-Thon
Elder High School 3900 Vincent Avenue Cincinnati, OH 45205		501(C)(3)	3,000				Annual Fund Drive

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Elder High School 3900 Vincent Avenue Cincinnati, OH 45205		501(C)(3)	10,000				general needs
Elder High School 3900 Vincent Avenue Cincinnati, OH 45205		501(C)(3)	2,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Elder High School 3900 Vincent Avenue Cincinnati, OH 45205		501(C)(3)	10,000				general needs
Equestrian Order of the Holy Sepulchre 7048 N Keeler Avenue Lincolnwood, IL 60712		501(C)(3)	1,500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Equine Assisted Therapy7908 Myers Rd Centerburg, OH 43011		501(C)(3)	300				In memory of Pauline Skala
Eternal Word Television Network 5817 Old Leeds Road Irondale,AL 35210		501(C)(3)	1,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Eternal Word Television Network 5817 Old Leeds Road Irondale, AL 35210		501(C)(3)	2,000				general needs
Family Research Council11311 James Street Holland, MI 49424		501(C)(3)	150				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Father Beiting Appalachian Mission Center322 Riverbend Road Louisa,KY 41230		501(C)(3)	5,000				general needs
Father Beiting Appalachian Mission Center322 Riverbend Road Louisa,KY 41230		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Fellowship of Catholic University StudentsPO Box 18710 Golden, CO 80402		501(C)(3)	1,000				general needs
Focus on the FamilyPO Box 2816 Omaha, NE 68103		501(C)(3)	100				Annual Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Focus on the Family PO Box 2816 Omaha, NE 68103		501(C)(3)	100				Plugged in Media Ministry
Food for the Poor 6401 Lyons Road Coconut Creek, FL 33073		501(C)(3)	1,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Foundation for Hospice of Central Ohio2269 Cherry Valley Rd Se Newark,OH 43055		501(C)(3)	100				Light Up a Life Fund
Franciscan Foundation for the Holy Land1400 Quincy St Ne Washington,DC 20017		501(C)(3)	3,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Franciscan Friars 1615 Vine Street Cincinnati, OH 45202		501(C)(3)	2,000				general needs
Freestore-Foodbank Inc 1141 Central Parkway Cincinnati, OH 45229		501(C)(3)	3,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Georgetown University Department 0734 Washington, DC 20073		501(C)(3)	1,100				the Georgetown Fund and the Law Annual Fund
Habitat for Humanity 4910 Para Drive Cincinnati, OH 45237		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Habitat for Humanity International Inc88 East Broad Street Ste 1800 Columbus, OH 43215		501(C)(3)	500				general needs
Hands Together Inc 2587 Conley Road Cedarville, OH 45314		501(C)(3)	1,500				general needs

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Harrison County Catholic School System127 East Pike Street Clarksburg, WV 26301		501(C)(3)	500				Notre Dame and St Mary's Annual Appeal and Fund - 50% to each fund
Heart to Heart1768 Cedar Avenue Cincinnati, OH 45224		501(C)(3)	40,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Heart to Heart1768 Cedar Avenue Cincinnati, OH 45224		501(C)(3)	1,000				general needs
Heartbeat International665 E Dublin-Granville Road Ste 440 440 Columbus, OH 43229		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Heartbeat International665 E Dublin-Granville Road Ste 440 440 Columbus, OH 43229		501(C)(3)	600				general needs
Heartbeat International665 E Dublin-Granville Road Ste 440 440 Columbus, OH 43229		501(C)(3)	1,000				general needs

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Heartbeats of Licking County336 E Main Street Newark, OH 43055		501(C)(3)	600				\$300 00 Relationships Under Construction - \$300 00 Building Fund
Heartbeats of Licking County336 E Main Street Newark, OH 43055		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Holy Cross Parish 204 South Fifth Street Columbus, OH 43215		501(C)(3)	1,280				Funding for Catechesis of the Good Shepherd, Level 3
Holy Cross Parish 204 South 5th Avenue Columbus, OH 43215		501(C)(3)	1,000				RCIA Deanery one

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Holy Family Home 5300 Chester Avenue Philadelphia, PA 19143		501(C)(3)	1,000				general needs
Holy Family Parish 485 E Hudson Street Columbus, OH 43202		501(C)(3)	5,000				Holy Family Soup Kitchen

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Holy Family Soup Kitchen584 West Broad Street Columbus, OH 43215		501(C)(3)	500				general needs
Holy Family Soup Kitchen57 S Grub Street Columbus, OH 43215		501(C)(3)	5,000				general needs

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Holy Family Soup Kitchen57 S Grub StreetColumbus, OH 43215		501(C)(3)	5,000				general needs
Holy Spirit Parish4383 East Broad StreetColumbus, OH 43213		501(C)(3)	2,000				the Bishop's Annual Appeal

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Hope Hollow5600 Olentangy River Rd Columbus, OH 43235		501(C)(3)	1,000				general needs
Imago Dei Inc1413 K Street NW Ste 1000 Washington, DC 20005		501(C)(3)	50				John Paul II's Theology of the Body for Study Groups

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Immaculate Conception206 N First St Dennison, OH 44621		501(C)(3)	2,880				Bell Tower Roof Repair
Immaculate Conception Parish 215 E North Street kenton, OH 43326		501(C)(3)	1,000				St Vincent de Paul Food Pantry

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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International Theological Institute for Studies on Marriage and the Family6625 Highway 53 East Ste410 Box 16 Dawsonville, GA 30534		501(C)(3)	350				general needs
Jesuit International Missions607 Sycamore Street Cincinnati, OH 45202		501(C)(3)	5,000				Fr Kevin Flaherty Elagustino, Peru Mission

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Jesuit Spiritual Center at Milford 5361 S Milford Road Milford, OH 45150		501(C)(3)	5,000				Fr Kevin Flaherty Elagustino, Peru Mission
Jesuit Spiritual Center at Milford 5361 S Milford Road Milford, OH 45150		501(C)(3)	10,000				general needs

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Jesuit Spiritual Center at Milford 5361 S Milford Road Milford, OH 45150		501(C)(3)	20,000				general needs
Jesuit Spiritual Center at Milford 5361 S Milford Road Milford, OH 45150		501(C)(3)	5,000				general needs

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Jesuit Spiritual Center at Milford 5361 S Milford Road Milford, OH 45150		501(C)(3)	5,000				general needs
John F Kennedy Catholic High School 2550 Central Parkway SE Warren, OH 44484		501(C)(3)	100				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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John F Kennedy Catholic High School2550 Central Parkway SE Warren,OH 44484		501(C)(3)	10,000				Scholarships
JOIN578 East Main Street Columbus,OH 43215		501(C)(3)	3,604				COTA bus passes for the poor

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JOIN578 East Main Street Columbus, OH 43215		501(C)(3)	2,000				general needs
JOIN578 East Main Street Columbus, OH 43215		501(C)(3)	500				general needs

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JOIN578 East Main Street Columbus, OH 43215		501(C)(3)	2,000				general needs
JOIN578 East Main Street Columbus, OH 43215		501(C)(3)	500				general needs

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JOIN578 East Main Street Columbus, OH 43215		501(C)(3)	500				general needs
Judicial Watch Inc PO Box 96234 Washington, DC 20077		501(C)(3)	1,000				general needs

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Kairos Prison Ministry of Ohio305 Acton Rd Columbus, OH 43214		501(C)(3)	3,422				SO CF
Kinder Women's Care Center935 E Broad Street Columbus, OH 43205		501(C)(3)	2,000				general needs

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Kinder Women's Care Center935 E Broad StreetColumbus, OH 43205		501(C)(3)	500				general needs
Knights of Columbus Charities USA IncOne Columbus PlazaNew Haven, CT 06510		501(C)(3)	100				the JP II Shrine Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Knights of Columbus Council #10863PO Box 3174 Dublin, OH 43016		501(C)(3)	500				general needs
Licking County Coalition for HousingPO Box 613 Newark, OH 43058		501(C)(3)	100				general needs

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Licking County Coalition of CarePO Box 8663 Newark, OH 43058		501(C)(3)	500				general needs
Licking County YMCA470 West Church Street Newark, OH 43055		501(C)(3)	600				Firends of the Y Annual Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Life Issues Institute Inc1821 W Galbraith Road Cincinnati, OH 45239		501(C)(3)	1,000				general needs
Life Issues Institute Inc1821 W Galbraith Road Cincinnati, OH 45239		501(C)(3)	75				general needs

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Life Issues Institute Inc1821 W Galbraith Road Cincinnati, OH 45239		501(C)(3)	1,250				general needs
Life Issues Institute Inc1821 W Galbraith Road Cincinnati, OH 45239		501(C)(3)	2,000				general needs

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Life Legal Defense FoundationPO Box 2105 Napa, CA 94558		501(C)(3)	1,000				general needs
Little Sisters of the Poor476 Riddle Road Cincinnati, OH 45220		501(C)(3)	10,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Little Sisters of the Poor476 Riddle Road Cincinnati, OH 45220		501(C)(3)	3,000				general needs
Little Sisters of the Poor476 Riddle Road Cincinnati, OH 45220		501(C)(3)	2,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Little Sisters of the Poor476 Riddle Road Cincinnati, OH 45220		501(C)(3)	10,000				general needs
Make-A-Wish Foundation of AmericaPO Box 6062 Albert Lea, MN 56007		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Mass Times Trust 21625 Chagin Boulevard Ste 210 Cleveland, OH 44122		501(C)(3)	50				general needs
Mater Ecclesiae for VocationsPO Box 7433 Falls Church, VA 22040		501(C)(3)	350				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Mayo Clinic Albert LeaPO Box 450 Albert Lea, MN 56007		501(C)(3)	1,000				general needs
Mayo Clinic Rochester200 First Street SW Rochester, MN 55905		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Media Research Center325 South Patrick StreetALEXANDRIA, VA 22314		501(C)(3)	1,000				general needs
Mental Health Association of Licking County Inc65 Messimer DriveNewark, OH 43055		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Mercy Franciscan at St JohnPO Box 14368 Cincinnati, OH 45250		501(C)(3)	2,000				general needs
Mid-Ohio Foodbank 3960 Brookham Drive Grove City, OH 43123		501(C)(3)	500				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Mission of Our Lady of Mercy1140 West Jackson Boulevard Chicago,IL 60607		501(C)(3)	700				general needs
Missionaries of St Paul3607 Meriburr Lane Houston,TX 77021		501(C)(3)	4,400				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Missionary Sisters of Mary Immaculate PO Box 967 Elmer,NJ 08318		501(C)(3)	500				Annual Distribution
Mother Angeline McCrory Manor5199 E Broad Street Columbus,OH 43213		501(C)(3)	1,000				From the Mahoney and Bangert Families

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Mount Carmel College of Nursing 6150 E Broad St Whitehall, OH 43213		501(C)(3)	250				general needs
Mount Carmel College of Nursing 6150 E Broad St Whitehall, OH 43213		501(C)(3)	1,000				the College of Nursing Scholarship Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Mount Carmel Foundation6150 E Broad Street Columbus, OH 43213		501(C)(3)	2,200				general needs
Mount Carmel Foundation6150 E Broad Street Columbus, OH 43213		501(C)(3)	1,750				the Champagne and Diamonds Event

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Mount Carmel Foundation6150 E Broad St Columbus, OH 43213		501(C)(3)	50,000				general needs
National Christ Child Society4340 East West Highway Ste 202 Bethesda, MD 20814		501(C)(3)	1,000				Annual Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
National Christ Child Society4340 East West Highway Ste 202 Bethesda, MD 20814		501(C)(3)	100				general needs
National Christ Child Society4340 East West Highway Ste 202 Bethesda, MD 20814		501(C)(3)	2,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Newark Catholic High SchoolOne Green Wave Drive Newark, OH 43055		501(C)(3)	16,500				the Newark Catholic Fund Drive
Notre Dame JrSr High School2220 Sunrise Avenue Portsmouth,OH 45662		501(C)(3)	4,051				Renovaton of Rest Rooms

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Notre Dame JrSr High School2220 Sunrise Avenue Portsmouth, OH 45662		501(C)(3)	4,000				the Annual Fund
Notre Dame JrSr High School2220 Sunrise Avenue Portsmouth, OH 45662		501(C)(3)	5,000				the gym floor replacement

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Off The Street Club 25 Noth Karlov Avenue Chicago, IL 60624		501(C)(3)	1,000				Christmas Gift Cards
Office of Catholic Schools Diocese of Columbus 197 E Gay Street 3rd Floor Columbus, OH 43215		501(C)(3)	2,500				On behalf of OLPH Parish

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Office of Catholic Schools Diocese of Columbus197 E Gay Street 3rd Floor Columbus, OH 43215		501(C)(3)	100				general needs
Ohio Dominican University1216 Sunbury Road Columbus, OH 43219		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Ohio Dominican University1216 Sunbury Road Columbus, OH 43219		501(C)(3)	250				general needs
Ohio Health Foundation180 E Broad Street 31st Floor Columbus, OH 43215		501(C)(3)	100				HomeReach

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Ohio Health Foundation180 E Broad Street 31st Floor Columbus, OH 43215		501(C)(3)	1,000				Paula Huck Memorial Fund #03669
Ohio Right to Life Society665 E Dublin-Granville Road Ste 200 200 Columbus, OH 43229		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Ohio Right to Life Society665 E Dublin Granville Road Ste 200 200 Columbus, OH 43229		501(C)(3)	1,000				general needs
Order of Malta Federal Association PO Box 179 Oakland, MD 21550		501(C)(3)	2,500				Annual Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Order of Malta Federal Association PO Box 179 Oakland, MD 21550		501(C)(3)	2,500				general needs
Our Daily BreadPO Box 14862 Cincinnati, OH 45250		501(C)(3)	2,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Our Daily BreadPO Box 14862 Cincinnati, OH 45250		501(C)(3)	2,000				general needs
Our Lady of Good Counsel Parish1062 Church StreetPlymouth, MI 48170		501(C)(3)	2,000				Catholic Services Appeal

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Our Lady of Mount Carmel ParishPO Box 45 Buckeye Lake, OH 43008		501(C)(3)	2,400				OLMC Parish Hall Window Replacement Project
Our Lady of Peace Parish20 E Dominion Boulevard Columbus, OH 43214		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Our Lady of Perpetual Help3730 Broadway Grove City, OH 43123		501(C)(3)	2,880				Drainage Fix
Our Lady of Perpetual Help3730 Broadway Grove City, OH 43123		501(C)(3)	2,500				general needs

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Our Lady of Perpetual Help222 West Redoubt Ave Soldotna, AK 99669		501(C)(3)	250				Parish Support
Our Lady of Perpetual Help222 West Redoubt Ave Soldotna, AK 99669		501(C)(3)	250				Parish Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Our Lady of Perpetual Help222 West Redoubt Ave Soldotna, AK 99669		501(C)(3)	250				Parish support
Our Lady of Perpetual Help222 West Redoubt Ave Soldotna, AK 99669		501(C)(3)	250				Parish support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Our Lady of Perpetual Help School3752 Broadway Grove City, OH 43123		501(C)(3)	2,500				the Guardian Angel Tuition Scholarship Fund
Our Lady of Sorrows 2215 Galena Pike West Portsmouth, OH 45663		501(C)(3)	2,000				Parish and Hall Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Our Lady of Sorrows 2215 Galena Pike West Portsmouth, OH 45663		501(C)(3)	1,500				Parish support
Our Lady of Sorrows 2215 Galena Pike West Portsmouth, OH 45663		501(C)(3)	1,500				Parish support

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Our Lady of Sorrows 2215 Galena Pike West Portsmouth, OH 45663		501(C)(3)	1,000				St Vincent de Paul Fund Raiser
Our Lady of Victory Parish 1559 Roxbury Road Columbus, OH 43212		501(C)(3)	1,000				general needs

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People of Life The Pro-Life Campaign of USCCBPO Box 97205 Washington, DC 20077		501(C)(3)	300				general needs
Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	100				2012 Annual Appeal

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	200				Annual Distribution
Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	2,000				Bishop Griffin's Chair

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Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	250				Donation to Good Shepherd Award
Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	1,000				general needs

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Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	5,000				general needs
Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	1,550				general needs

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Pontifical College Josephinum7625 N High Street Columbus, OH 43235		501(C)(3)	200				general needs
Population Research Institute1190 Progress Drive Ste 2D Front Royal, VA 22630		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Pregnancy Center West4900 Glenway Avenue Cincinnati, OH 45238		501(C)(3)	1,250				general needs
Pregnancy Center West Inc4900 Glenway Avenue Cincinnati, OH 45238		501(C)(3)	1,250				general needs

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Pregnancy Center West Inc4900 Glenway Avenue Cincinnati, OH 45238		501(C)(3)	1,000				general needs
Pregnancy Decision Health Centers665 East Dublin Granville Road Ste 120 Columbus, OH 43229		501(C)(3)	250				the purchase of a clothing steamer

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Priests for LifePO Box 141172 Staten island, NY 10314		501(C)(3)	200				general needs
Priests for Life20 Ebbitts Street Staten island, NY 10306		501(C)(3)	2,000				general needs

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Priests for LifePO Box 141172 Staten island, NY 10314		501(C)(3)	1,250				general needs
Priests for LifePO Box 141172 Staten island, NY 10314		501(C)(3)	5,000				general needs

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Priests for LifePO Box 141172 Staten island, NY 10314		501(C)(3)	2,000				general needs
Prison Ministries Marion893 Hamlet Street Columbus, OH 43201		501(C)(3)	2,311				North Central Correctional Institute (NCCI) Catholic Chaplaincy Ministry Needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Purcell Marian High School2935 Hackberry Street Cincinnati, OH 45206		501(C)(3)	1,000				general needs
Retrouvaille Columbus7445 Yankeetown Chenoweth Road London, OH 43140		501(C)(3)	2,500				Funding for training and weekend scholarships

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Sacred Heart Parish 139 Third Street N E New Philadelphia, OH 44663		501(C)(3)	1,799				Creighton NFP Instructor Training
Santa Maria Community Services 2918 Price Avenue Cincinnati, OH 45204		501(C)(3)	3,000				general needs

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Serenity Street Foundation79 South 4th Street Columbus, OH 43215		501(C)(3)	4,000				general needs
Seton High School3901 Glenway Avenue Cincinnati, OH 45205		501(C)(3)	10,000				general needs

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Seton High School 3901 Glenway Avenue Cincinnati, OH 45205		501(C)(3)	2,000				general needs
Seton High School 3901 Glenway Avenue Cincinnati, OH 45205		501(C)(3)	10,000				general needs

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Seton School385 Pine Street Meadville, PA 16335		501(C)(3)	500				Religious Education Classes
SHARE Pregnancy and Infant Loss Support Inc402 Jackson Street St Charles, MO 63301		501(C)(3)	75				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Shepherd's Corner 987 N Waggoner Road Blacklick, OH 43004		501(C)(3)	500				Seeds and Needs of the Community Garden
Sisters of St Francis of Mary Immaculate 1433 Essington Road Joliet, IL 60435		501(C)(3)	1,000				From the Bangert Family

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Smile Train IncPO Box 96231 Washington, DC 20090		501(C)(3)	1,000				general needs
Smile Train IncPO Box 96231 Washington, DC 20090		501(C)(3)	1,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Society for the Propagation of the Faith100 East 8th Street Cincinnati, OH 45202		501(C)(3)	2,000				general needs
Society of Jesus 2050 North Clark Street Chicago,IL 60614		501(C)(3)	5,000				Appeal for Famine Relief and Humanitarian East Africa

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Society of St Vincent de Paul197 E Gay St Columbus, OH 43215		501(C)(3)	1,000				Clothing Distribution Center
Society of St Vincent de Paul197 E Gay St Columbus, OH 43215		501(C)(3)	2,000				Drinks at St Lawrence Haven

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Society of St Vincent de Paul197 E Gay St Columbus, OH 43215		501(C)(3)	3,816				Free Clothing Distribution to the Poor
Society of St Vincent dePaul 1125 Bank Street Cincinnati, OH 45214		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Society of St Vincent dePaul 1125 Bank Street Cincinnati, OH 45214		501(C)(3)	5,000				general needs
Society of the Divine Word 1835 Waukegan Road Techny, IL 60082		501(C)(3)	100				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Special Olympics Inc3303 Winchester Pike Columbus, OH 43232		501(C)(3)	75				general needs
Special Olympics Inc3303 Winchester Pike Columbus, OH 43232		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Agatha Parish 1860 Northam Road Columbus, OH 43221		501(C)(3)	900				the Northwest Partnership for Habitat for Humanity
St Agatha Parish 1860 Northam Road Columbus, OH 43221		501(C)(3)	5,500				the Parish Offertory Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Agnes Parish 2364 W Mound Street Columbus, OH 43204		501(C)(3)	300				Back in His Arms Again
St Aloysuis Parish 32 Claredon Avenue Columbus, OH 43223		501(C)(3)	478				Combined Parish Adult Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Aloysius Parish 32 Claredon Avenue Columbus, OH 43223		501(C)(3)	2,400				Emergency Fire Door replacement
St Andrew Parish 1899 McCoy Road Columbus, OH 43220		501(C)(3)	10,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Parish 1899 McCoy Road Columbus, OH 43220		501(C)(3)	2,162				general needs
St Andrew Parish 1899 McCoy Road Columbus, OH 43220		501(C)(3)	3,281				S P I C E

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Parish 1685 Ivyhill Loop South Columbus, OH 43229		501(C)(3)	2,500				4th Quarter Grant from Bangert DAF
St Anthony Parish 1300 Urban Drive Columbus, OH 43229		501(C)(3)	2,500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Parish 1300 Urban Drive Columbus, OH 43229		501(C)(3)	2,500				general needs
St Anthony Parish 1685 Ivyhill Loop South Columbus, OH 43229		501(C)(3)	2,000				In Memory of Father William Patterson

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Parish 1685 Ivyhill Loop South Columbus, OH 43229		501(C)(3)	5,000				the Bishop's Annual Appeal
St Anthony Parish 1300 Urban Drive Columbus, OH 43229		501(C)(3)	2,500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 1300 Urban Drive Columbus, OH 43229		501(C)(3)	1,000				4th Quarter Grant from Bangert DAF
St Anthony School 1300 Urban Drive Columbus, OH 43229		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 1300 Urban Drive Columbus, OH 43229		501(C)(3)	1,000				general needs
St Anthony School 1300 Urban Drive Columbus, OH 43229		501(C)(3)	3,715				General Scholarship Fund to Assist Any Student of a Needy Family

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 1300 Urban Drive Columbus, OH 43229		501(C)(3)	1,000				general needs
St Bernard Parish 309 N Main Street New Lexington, OH 43764		501(C)(3)	2,400				Roof and Water Damange at the St Vincent's Building

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	5,000				2012 annual support for the Parish
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	500				2012 Bishop's Annual Appeal

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	500				a Quarterly Offertory
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				December Grant from Geswein Donor Advised Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	5,000				Ebracing the Future Campaign
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	500				Embracing The Future

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	250				FBO Kentucky Mission - Sister Marge
St Brigid of Kildare Parish7175 Avery Rd Dublin, OH 43017		501(C)(3)	2,540				Intensive Reading Tutoring for Dyslexic Students

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				Monthly Offering - Geswein
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				Monthly Offertory

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	500				the 2012 Bishop's Annual Appeal
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				general needs
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	2,500				general needs
St Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brigid of Kildare Parish7179 Avery Rd PO Box 3130 Dublin, OH 43017		501(C)(3)	150				general needs
St Charles Preparatory School2010 E Broad Street Columbus, OH 43209		501(C)(3)	1,500				Annual Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Charles Preparatory School 2010 E Broad Street Columbus, OH 43209		501(C)(3)	1,250				Annual Fund
St Charles Preparatory School 2010 E Broad Street Columbus, OH 43209		501(C)(3)	1,250				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Charles Preparatory School 2010 E Broad Street Columbus, OH 43209		501(C)(3)	5,000				general needs
St Charles Preparatory School 2010 E Broad Street Columbus, OH 43209		501(C)(3)	25,000				West Campus Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Charles Preparatory School 2010 E Broad Street Columbus, OH 43209		501(C)(3)	98				general needs
St Elizabeth Ann Seton Parish 600 Hill Road North Pickerington, OH 43147		501(C)(3)	800				Ed and Vicki Chinnock

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Elizabeth Ann Seton Parish600 Hill Road North Pickerington, OH 43147		501(C)(3)	800				Edward and Vicki Chinnock
St Elizabeth Parish 6077 Sharon Woods Boulevard Columbus, OH 43229		501(C)(3)	1,920				Replacement of Primary HVAC System for Church

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Elizabeth Parish 6077 Sharon Woods Boulevard Columbus, OH 43229		501(C)(3)	1,000				St Vincent de Paul Food Pantry
St Francis Center 108 West Mill Street McArthur, OH 45651		501(C)(3)	3,693				St Francis Clothing Center

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Francis de Sales Elementary School 38 Granville Street Newark, OH 43055		501(C)(3)	300				Boy Scout Troop 8
St Francis DeSales High School 4212 Karl Road Columbus, OH 43224		501(C)(3)	5,000				buying property

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Francis DeSales High School4212 Karl Road Columbus, OH 43224		501(C)(3)	5,000				The Principle's Circle Tuition Assistance - John and Adam Bangert
St Francis Evangelization Center 108 West Mill Street McArthur, OH 45651		501(C)(3)	1,000				Food Pantry Items

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Francis Evangelization Center 108 West Mill Street McArthur, OH 45651		501(C)(3)	500				purchasing food
St Francis Ministries 1615 Vine Street Ste 4 Cincinnati, OH 45202		501(C)(3)	2,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Gabriel Catholic Radio 1580 AM 4673 Winterset Drive Columbus, OH 43220		501(C)(3)	500				Annual Distribution
St Gabriel Catholic Radio 1580 AM 4673 Winterset Drive Columbus, OH 43220		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Gabriel Catholic Radio 1580 AM 4673 Winterset Drive Columbus, OH 43220		501(C)(3)	1,000				general needs
St Gabriel Catholic Radio 1580 AM 4673 Winterset Drive Columbus, OH 43220		501(C)(3)	5,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 the Less Parish1652 Oakland Park Avenue Columbus, OH 43224		501(C)(3)	1,920				Church Door Security
St Joan of Arc Parish10700 Liberty Road Powell, OH 43065		501(C)(3)	1,250				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St John Learning Center640 S Ohio Avenue Columbus, OH 43205		501(C)(3)	903				St Dominic Church Employment Empowerment Center
St John Neumann Parish801 W Cherry Street Ste 120 Sunbury, OH 43074		501(C)(3)	1,799				Creighton NFP Instructor Training

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Cathedral212 E Broad Street Columbus, OH 43215		501(C)(3)	2,400				Back entrance to St Joseph Cathedral Rectory/O fice
St Joseph ParishPO Box 209 Sugar Grove, OH 43155		501(C)(3)	2,400				Ceiling and Tower Windows Repair

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Joseph Parish 670 W Main Street Plain City, OH 43064		501(C)(3)	15,000				Purchase Trailer, Projector, Supplies English & Spanish
St Jude Children's Research Hospital PO Box 50 Memphis, TN 38101		501(C)(3)	10,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Judes Childrens Research Hospital 501 St Jude Place Memphis, TN 38105		501(C)(3)	5,000				general needs
St Ladislas Parish 277 Reeb Avenue Columbus, OH 43207		501(C)(3)	4,375				Latino Ministry and Faith Formation

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Leonard Parish 57 Dorsey Mill Road Heath, OH 43056		501(C)(3)	4,000				SCHOLARSHIP FUNDS
St Luke Parish307 S Market Street Danville, OH 43014		501(C)(3)	2,880				Rectory Carpet Replacement

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Mark Parish324 Gay Street Lancaster, OH 43130		501(C)(3)	1,650				Catechesis of the Good Shepherd
St Mark Parish324 Gay Street Lancaster, OH 43130		501(C)(3)	1,000				Food for the Food Pantry

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Mary Magdalene 473 S Roys Avenue Columbus, OH 43204		501(C)(3)	1,192				Bibles for Teens Seed Money
St Mary Mattingly Settlement CO St Ann ParishP O Box 107 Dresden, OH 43821		501(C)(3)	2,880				Steeple repair and painting

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Mary of the Annunciation524 6th St Portsmouth, OH 45662		501(C)(3)	1,000				Food Pantry Items
St Mary of the Annunciation524 6th St Portsmouth, OH 45662		501(C)(3)	1,920				termites

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Mary Parish1796 Staffordshire Road Columbus, OH 43229		501(C)(3)	2,880				Church Ceiling Repair
St Mary Parish82 E William Street Delaware, OH 43015		501(C)(3)	1,799				Creighton NFP Instructor Training

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Mary Parish82 E William Street Delaware, OH 43015		501(C)(3)	300				Phase II of Creighton Natural Family Planning
St Mary Parish61 S Paint Street Chillicothe, OH 45601		501(C)(3)	1,158				Spotlight for School Auditorium

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Mary Parish684 S Third Street Columbus, OH 43206		501(C)(3)	8,000				general needs
St Mary's College 407 Bertrand Hall Notre Dame, IN 46556		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Matthew Parish 184 Barnhill Court Columbus, OH 43230		501(C)(3)	2,500				SPICE- Special Needs Resource Room Program
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				4th Quarter Grant from Lyttle Family DAF

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				a Quarterly Offertory (envelope #5796)
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				December Grant from Kohler Donor Advised Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				Monthly Grant from Kohler DAF

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				Monthly Offertory
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				Monthly Offertory

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				Monthly Offertory
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				Monthly Offertory

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				Monthly Offertory
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	300				St Vincent De Paul Society

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 North High Street Worthington, OH 43085		501(C)(3)	5,000				the Building Fund
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs
St Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Michael Parish 5750 N High Street Worthington, OH 43085		501(C)(3)	500				general needs
St Patrick Parish61 S Union Street London, OH 43140		501(C)(3)	7,800				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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's Outreach Columbus Chapter 161 E Patterson Avenue Columbus, OH 43202		501(C)(3)	1,000				general needs
St Paul's Outreach Columbus Chapter 161 E Patterson Avenue Columbus, OH 43202		501(C)(3)	2,400				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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's Outreach Columbus Chapter 161 East Patterson Ave Columbus, OH 43202		501(C)(3)	250				general needs
St Peter379 S Crawford Road Millersburg, OH 44654		501(C)(3)	2,880				New boiler for Parish House

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Peter Church379 S Crawford St Millersburg, OH 44654		501(C)(3)	1,000				Agape Fund
St Peter Claver SchoolPO Box 14686 Cincinnati, OH 45250		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Peter Claver SchoolPO Box 14686 Cincinnati, OH 45250		501(C)(3)	5,000				general needs
St Peter in Chains Cathedral325 W Eighth Street Cincinnati, OH 45202		501(C)(3)	1,000				the Archbishop Karl J Alter Society

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Peter in Chains Cathedral325 W Eighth Street Cincinnati, OH 45202		501(C)(3)	2,500				general needs
St Philip Parish 1573 Elaine Road Columbus, OH 43227		501(C)(3)	1,000				St Vincent de Paul Food Pantry

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Pius X Parish1061 Waggoner Road Reynoldsburg, OH 43068		501(C)(3)	2,479				Primary
St Stephen the Martyr Parish4131 Clime Road Columbus, OH 43228		501(C)(3)	2,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Stephen's Community House1 Miranova Place Ste 1020 Columbus, OH 43215		501(C)(3)	500				Bravo Donation
St Stephen's Community House 1500 E 17th Avenue Columbus, OH 43219		501(C)(3)	5,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Thomas More Newman Center64 W Lane Ave Columbus, OH 43201		501(C)(3)	1,875				Road to Emmaus Bible Study on Campus
St Vincent de Paul Parish303 E High Street Mount Vernon, OH 43050		501(C)(3)	2,880				Church Basement Leak Repairs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Vincent de Paul Parish303 E High Street Mount Vernon, OH 43050		501(C)(3)	200				general needs
St Vincent de Paul Parish303 E High Street Mount Vernon, OH 43050		501(C)(3)	2,310				School & PSR Teacher Certification Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Vincent de Paul School206 East Chestnut Street Mount Vernon, OH 43050		501(C)(3)	200				general needs
St Vincent de Paul Society1125 Bank Street Cincinnati, OH 45214		501(C)(3)	2,500				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Vincent Family Center1490 East Main Street Columbus, OH 43205		501(C)(3)	4,594				Safe Showers for Children at St Vincent Family Center
St Vincent Haven 135 Wilson Street Newark, OH 43055		501(C)(3)	3,126				St Vincent Haven homeless shelter

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Stewardship Employment Ministry 4043 Blueberry Hollow Road Gahanna, OH 43230		501(C)(3)	3,454				Stewardship Employment Minsitry
Stratford Shakespeare Festival of America 500 Woodward Avenue Ste 3500 Detroit, MI 48226		501(C)(3)	1,500				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Tender Mercies27 West 12th Street Cincinnati, OH 45250		501(C)(3)	1,000				general needs
The Athenaeum of Ohio6616 Beechmont Avenue Cincinnati, OH 45230		501(C)(3)	3,000				the Annual Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Athenaeum of Ohio Mount St Mary's Seminary 6616 Beechmont Avenue Cincinnati, OH 45230		501(C)(3)	10,000				general needs
The Athenaeum of Ohio Mount St Mary's Seminary 6616 Beechmont Avenue Cincinnati, OH 45230		501(C)(3)	10,000				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Brian Muha Memorial Foundation Inc874 Helenhurst Ct Westerville, OH 43081		501(C)(3)	500				Annual Distribution
The Columbus Foundation1234 E Broad Street Columbus, OH 43205		501(C)(3)	500				Van Hyde Memorial Fund

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Community Health Clinic144 W Main Street Newark, OH 43055		501(C)(3)	600				general needs
The Rock Foundation2025 North Street Granville, OH 43023		501(C)(3)	500				general needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Run The Race ClubP O Box 2566 Westerville, OH 43086		501(C)(3)	3,258				The Run The Race
The Salvation Army of Greater Columbus 966 E Main Street Columbus, OH 43205		501(C)(3)	100				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 of Licking CountyPO Box 774 Newark, OH 43058		501(C)(3)	200				general needs
The Washington DC-Baltimore Chapter Patrons of the Arts in Vatican Museums 2500 Virginia Avenue NW Washington, DC 20037		501(C)(3)	2,000				Patron of the Arts in the Vatican Museums

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Works55 South 1st Street Newark, OH 43055		501(C)(3)	500				general needs
Tom Fennessey Back To School Project2416 Huntmaster Lane Grove City, OH 43123		501(C)(3)	1,000				general needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Veterans of Foreign Wars Foundation406 West 34th Street Ste 514 Kansas City, MO 64111		501(C)(3)	1,000				general needs
Vineyard Grace Fellowship Church4905 Joacksontown Road Newark, OH 43055		501(C)(3)	225				Miracles In Motion

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Wilderness Outreach151 East Walnut Street Lancaster, OH 43130		501(C)(3)	5,979				general needs
William V Fisher Catholic High School5762 Bauman Hill Road SE Lancaster, OH 43130		501(C)(3)	3,750				Handicap Access and Safe Environment Entry Upgrade

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
World VisionPO Box 70224 Tacoma, WA 98481		501(C)(3)	100				general needs

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Employer identification number
31-1116640

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	28	509,748	STOCK EXCHANGE VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	Yes	
b	If "Yes," describe in Part II		
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Third Party Use	Part I, Line 32b	The Organization employs PNC investment services to sell all non-cash security contributions as soon as they are received

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

2011

**Open to Public
Inspection**

Name of the organization
FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Employer identification number

31-1116640

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 11	A COPY OF THE 990 IS PRESENTED TO THE BOARD FOR REVIEW AND APPROVAL BEFORE FILING
	Form 990, Part VI, Section B, line 12c	BOARD MEMBERS REVIEW THE WRITTEN CONFLICT OF INTEREST POLICY ANNUALLY IT IS ALSO REVIEWED WITH NEW MEMBERS UPON ADMITTANCE IF A CONFLICT EXISTS, THE BOARD TAKES CORRECT ACTION TO BE SURE THAT THE CONFLICT IS RESOLVED
	Form 990, Part VI, Section B, line 15	THE BOARD APPROVES ALL COMPENSATION OF TOP MANAGEMENT AFTER THE REVIEW OF COMPARABILITY DATA THIS INCLUDES THE COMPENSATION OF THE EXECUTIVE DIRECTOR THE EXECUTIVE DIRECTOR IN TURN WILL APPROVE ALL COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES AFTER REVIEW OF COMPARABILITY DATA
	Form 990, Part VI, Section C, line 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST THE FINANCIAL STATEMENTS ARE ALSO INCLUDED IN THE ANNUAL REPORT, WHICH IS AVAILABLE ON THE WEBSITE
		FORM 990, PART VI, SECTION A, LINE 1A THE FULL BOARD DELEGATES AUTHORITY TO THE EXECUTIVE COMMITTEE BETWEEN SESSIONS
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized losses on investments -771,341 CHANGE IN VALUE- SPLIT INTEREST AGREEMENTS - 8,679 Total to Form 990, Part XI, Line 5 -780,020
		FORM 990, PART XI, LINE 2C THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT IS IN CHARGE OF OVERSIGHT OF THE AUDIT THE PROCESS OF THIS OVERSIGHT HAS NOT CHANGED FROM THE PRIOR YEAR
		FORM 990, PART V, LINE 2A THE FOUNDATION DOES NOT FILE W-2S FOR THEIR EMPLOYEES THE DIOCESE OF COLUMBUS PROCESSES ALL PAYROLL FOR THE FOUNDATION AFTER PAYROLL IS PROCESSED, THE FOUNDATION WILL REIMBURSE THE DIOCESE OF COLUMBUS FOR ALL PAYROLL EXPENSES

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION OF THE CATHOLIC DIOCESE OF COLUMBUS

Employer identification number
31-1116640

Part I

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

(a) Name, address, and EIN 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
(1) 257 EAST BROAD STREET LLC 257 EAST BROAD STREET COLUMBUS, OH 43215	HOLDS THE BUILDING	OH	0	4,341,769	

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) THE CATHOLIC DIOCESE OF COLUMBUS 198 EAST BROAD STREET COLUMBUS, OH 43215 31-4379603	TO PROCLAIM AND WITNESS CHRIST'S GOOD NEWS	OH	501(c)(3)	Line 1			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

Part V

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

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

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

Yes

No

No

No

No

No

No

No

No

No

No

No

No

Yes

No

No

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 other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

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

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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