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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

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

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☐ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Doing business as

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

2610 UNIVERSITY AVENUE WEST NO 500

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

ST PAUL, MN 55114

F Name and address of principal officer

ANNE CULLEN MILLER

2610 UNIVERSITY AVENUE WEST NO 500

ST PAUL, MN 55114

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

D Employer identification number

41-1744184

E Telephone number

(651) 389-0300

G Gross receipts \$ 97,317,419

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW CCF-MN ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1992

M State of legal domicile MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

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

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

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

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

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

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

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

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

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

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

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

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

Expenses

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

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶1,015,008

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

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

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

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

ANNE CULLEN MILLER PRESIDENT

Type or print name and title

2017-12-08

Date

Paid Preparer Use Only

Print/Type preparer's name

KAREN GRIES

Preparer's signature

KAREN GRIES

Date

Check ☐ if self-employed

PTIN P00078514

Firm's name ▶ CLIFTONLARSONALLEN LLP

Firm's EIN ▶ 41-0746749

Firm's address ▶ 220 SOUTH SIXTH STREET SUITE 300

Phone no (612) 376-4500

MINNEAPOLIS, MN 55402

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 (2016)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

THE MISSION OF THE CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA IS TO SUPPORT FINANCIALLY 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 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 \$ 13,908,258 including grants of \$ 13,588,217) (Revenue \$ 956,611)
See Additional Data

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

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

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

4e Total program service expenses ► 13,908,258

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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>		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>		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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	18	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
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	16	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	8
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	27	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent	27	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: **MN, FL**

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.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
HELEN TWOMEY 2610 UNIVERSITY AVENUE WEST SUITE ST PAUL, MN 55114 (651) 389-0871

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

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

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[illegible]

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

Section B. Independent Contractors

(A)	(B)	(C)
Name and business address	Description of services	Compensation
ARTISAN PARTNERS 100 PINE STREET 2950 SAN FRANCISCO, CA 94111	INVESTMENT MANAGER	241,930
LCG ASSOCIATES 400 GALLERIA PARKWAY 1800 ATLANTA, GA 30339	INVESTMENT ADVISOR	136,709
US BANK INSTITUTIONAL TRUST & CUSTODY 60 LIVINGSTON AVENUE ST PAUL, MN 55107	CUSTODIAL FEES	109,803

Form **990** (2016)

Part VIII **Statement of Revenue**

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

**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	28,372,666
g Noncash contributions included in lines 1a-1f \$ _____		4,620,142
h Total. Add lines 1a-1f		28,372,666

(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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Program Service Revenue

2a MANAGEMENT FEES	Business Code				
b _____	541900	956,611	956,611		
c _____					
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f		956,611			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		1,755,695		31,792	1,723,903
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses	66,232,447				
c Gain or (loss)	63,191,316				
d Net gain or (loss)	3,041,131		3,041,131		3,041,131
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
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				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		34,126,103	956,611	31,792	4,765,034

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	13,588,217	13,588,217		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	730,116	133,963	316,963	279,190
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.	470,384	76,529	162,592	231,263
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	64,804	10,472	24,391	29,941
9 Other employee benefits.	156,700	24,789	58,792	73,119
10 Payroll taxes.	81,830	14,142	32,383	35,305
11 Fees for services (non-employees):				
a Management.				
b Legal.	50,174		36,276	13,898
c Accounting.	37,659		37,659	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	424,407		424,407	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	53,209	9,335	20,345	23,529
12 Advertising and promotion.	202,936			202,936
13 Office expenses.	49,875	8,786	19,095	21,994
14 Information technology.	84,478	14,881	32,343	37,254
15 Royalties.				
16 Occupancy.	73,601	12,965	28,179	32,457
17 Travel.	7,029	1,274	2,717	3,038
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	13,419	2,433	5,187	5,799
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	15,303	2,696	5,858	6,749
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a DUES & MEMBERSHIPS	27,890	5,056	10,781	12,053
b MISCELLANEOUS	15,003	2,720	5,800	6,483
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	16,147,034	13,908,258	1,223,768	1,015,008
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		608,130	1	920,144
	2	Savings and temporary cash investments		12,259,734	2	17,856,754
	3	Pledges and grants receivable, net		1,197,301	3	1,179,987
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). 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		157,633	9	201,148
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	59,088		
	b	Less: accumulated depreciation	10b	45,832		
				28,558	10c	13,256
	11	Investments—publicly traded securities		201,065,671	11	233,161,141
	12	Investments—other securities. See Part IV, line 11		52,772,874	12	61,420,064
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		4,480,494	15	3,593,239	
16	Total assets. Add lines 1 through 15 (must equal line 34)		272,570,395	16	318,345,733	
Liabilities	17	Accounts payable and accrued expenses		500,872	17	569,258
	18	Grants payable		695,000	18	615,500
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		116,663,652	21	131,225,177
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		35,881,553	25	42,460,667
	26	Total liabilities. Add lines 17 through 25		153,741,077	26	174,870,602
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		32,347,945	27	38,063,282
	28	Temporarily restricted net assets		18,999,117	28	24,578,692
	29	Permanently restricted net assets		67,482,256	29	80,833,157
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			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		118,829,318	33	143,475,131
	34	Total liabilities and net assets/fund balances		272,570,395	34	318,345,733

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	34,126,103
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,147,034
3	Revenue less expenses Subtract line 2 from line 1	3	17,979,069
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	118,829,318
5	Net unrealized gains (losses) on investments	5	9,828,872
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-3,162,128
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	143,475,131

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

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

Additional Data

Software ID:
Software Version:
EIN: 41-1744184
Name: CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Form 990 (2016)

Form 990, Part III, Line 4a:

THE FOUNDATION INSPIRES CATHOLIC PHILANTHROPY AND INVESTS, MANAGES, AND DISTRIBUTES CHARITABLE ASSETS AS GUIDED BY OUR DONORS AND OUR CATHOLIC IDENTITY THE FOUNDATION FACILITATES PLANNED AND CURRENT GIFTS TO ENDOWMENTS AND DONOR ADVISED FUNDS WHICH FINANCIALLY SUPPORT NEEDS IN OUR CATHOLIC COMMUNITY IN THE PAST YEAR, OVER 740 CATHOLIC PARISHES, SCHOOLS AND OTHER ORGANIZATIONS BENEFITED FROM NEARLY 2,100 GRANTS FROM THE FOUNDATION, TOTALING \$14M

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

(A)

(B)

(C)

(D)

(E)

(F)

Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
THOMAS A LETSCHER VICE CHAIR	2 00	X		X				0	0	0
MARY E SCHAFFNER SECRETARY	2 00	X		X				0	0	0
JULIE K HURLEY TREASURER	2 00	X		X				0	0	0
JOSEPHINE BAILEY DIRECTOR	2 00	X						0	0	0
JOHN C BEUERLEIN DIRECTOR	2 00	X						0	0	0
KATHY COONEY DIRECTOR	2 00	X						0	0	0
THOMAS E GAINOR DIRECTOR	2 00	X						0	0	0
JULIE GEREND DIRECTOR	2 00	X						0	0	0
DAVID HEINSCH DIRECTOR	2 00	X						0	0	0
ELIZABETH KEYES DIRECTOR	2 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAUL R KNAPP SR DIRECTOR	2 00	X						0	0	0
EDWARD J KOCOUREK DIRECTOR	2 00	X						0	0	0
EMERY KOENIG DIRECTOR	2 00	X						0	0	0
REVEREND CHARLES LACHOWITZER DIRECTOR	2 00	X						0	0	0
GEORGE C LANG DIRECTOR	2 00	X						0	0	0
MIMI DALY LARSON DIRECTOR	2 00	X						0	0	0
ARTHUR LEWIS JR DIRECTOR	2 00	X						0	0	0
MARJORIE MATHISON-HANCE DIRECTOR	2 00	X						0	0	0
THOMAS MCCARR DIRECTOR	2 00	X						0	0	0
LARRY MCGOUGH DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										(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
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)										
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former					
GREG MELSEN DIRECTOR	2 00	X							0	0	0	
THOMAS MERTENS DIRECTOR	2 00	X							0	0	0	
MARIE PILLAI DIRECTOR	2 00	X							0	0	0	
SEAN O REGAN DIRECTOR	2 00	X							0	0	0	
HAROLD J SLAWIK DIRECTOR	2 00	X							0	0	0	
DR MICHAEL F SULLIVAN DIRECTOR	2 00	X							0	0	0	
JANE WYATT DIRECTOR	2 00	X							0	0	0	
ANNE CULLEN MILLER PRESIDENT	40 00			X					225,664	0	54,942	
RICHARD OLSON VP OF DEVELOPMENT & DONOR	40 00			X					159,527	0	9,154	
MIKE RICCI DIRECTOR-PROFESSIONAL OUTREACH & INVESTMENTS	40 00			X					41,398	0	7,734	

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HELEN TWOMEY VP OF FINANCE AND ADMINIST	40 00			X				122,611	0	8,047

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047
		2016 Open to Public Inspection
Department of the Treasury Internal Revenue Service Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA		Employer identification number 41-1744184

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	8,635,893	14,392,598	13,882,890	13,764,026	28,372,666	79,048,073
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	8,635,893	14,392,598	13,882,890	13,764,026	28,372,666	79,048,073
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)						18,126,904
6	Public support. Subtract line 5 from line 4						60,921,169

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	8,635,893	14,392,598	13,882,890	13,764,026	28,372,666	79,048,073
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,469,359	1,549,843	1,442,527	1,541,354	1,725,027	7,728,110
9	Net income from unrelated business activities, whether or not the business is regularly carried on	4,776		17,389		21,926	44,091
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						86,820,274
12	Gross receipts from related activities, etc (see instructions)					12	4,192,667
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14 70 170 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15 73 780 %
16a	33 1/3% support test—2016. 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—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐	
17a	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐	
b	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. 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—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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

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

Section A - Adjusted Net Income

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

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI **Supplemental Information.**

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	255	
2 Aggregate value of contributions to (during year)	8,907,668	
3 Aggregate value of grants from (during year)	8,585,553	
4 Aggregate value at end of year	30,761,408	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

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

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

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

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

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

a Revenue included on Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

Part III

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

3

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

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

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

☐ Yes

☒ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☒ Yes

☐ No

b

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

☒

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	78,473,647	78,126,577	78,990,513	63,918,104	55,520,112
b Contributions	15,200,107	6,197,655	5,061,890	5,789,572	3,694,141
c Net investment earnings, gains, and losses	10,149,215	-2,994,392	-2,110,892	11,311,181	6,856,024
d Grants or scholarships	2,831,899	2,856,193	3,814,934	2,028,344	2,152,173
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	100,991,070	78,473,647	78,126,577	78,990,513	63,918,104

2

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

a Board designated or quasi-endowment ▶ 3 730 %

b Permanent endowment ▶ 73 300 %

c Temporarily restricted endowment ▶ 22 970 %

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

3a

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

(i) unrelated organizations

(ii) related organizations

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

b

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

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		10,200	7,299	2,901
d Equipment		48,888	38,533	10,355
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				13,256

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	390,564	C
(3) Other _____		
(A) HEDGE FUNDS AND PRIVATE EQUITY INVESTMENTS	49,512,245	F
(B) REAL ESTATE INVESTMENTS	7,255,640	F
(C) BENEFICIAL INTEREST IN TRUST	4,261,615	F
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	61,420,064	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

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

Part IX

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

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

Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
BENEFICIARY ENDOWMENTS	35,818,861
CHARITABLE GIFT ANNUITY AND CHARITABLE REMAINDER TRUST OBLIGATIONS	6,641,806
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	42,460,667

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

☒

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

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

1	Total revenue, gains, and other support per audited financial statements	1	39,489,440
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	9,828,872
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	159,850
e	Add lines 2a through 2d	2e	9,988,722
3	Subtract line 2e from line 1	3	29,500,718
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	424,407
b	Other (Describe in Part XIII)	4b	4,200,978
c	Add lines 4a and 4b	4c	4,625,385
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	34,126,103

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

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

1	Total expenses and losses per audited financial statements	1	14,843,627
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	14,843,627
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	424,407
b	Other (Describe in Part XIII)	4b	879,000
c	Add lines 4a and 4b	4c	1,303,407
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	16,147,034

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 41-1744184
Name: CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B	THE FOUNDATION MANAGES FUNDS AS AN AGENT FOR CHARITABLE ORGANIZATIONS WHOSE MISSION IS TO MEET THE SPIRITUAL, EDUCATIONAL, AND SOCIAL NEEDS OF OUR MINNESOTA CATHOLIC COMMUNITY AS AGENT, THE FOUNDATION MANAGES AND INVESTS THE FUNDS IN THE ORGANIZATION'S NAME DISTRIBUTIONS ARE MADE IN ACCORDANCE WITH THE AGENCY AGREEMENTS AND DIRECTION FROM THE RESPECTIVE OR GANIZATIONS EITHER PARTY MAY CANCEL AN AGENCY AGREEMENT AT ANY TIME

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	ENDOWMENT FUNDS ARE ESTABLISHED FOR THE BENEFIT OF ONE OR MORE CHARITABLE ORGANIZATIONS. ANY DONOR OR ORGANIZATION MAY MAKE A GIFT OF ANY SIZE TO AN ESTABLISHED FUND, OR A DONOR OR ORGANIZATION MAY SETUP A NEW DESIGNATED FUND WITH A MINIMUM CONTRIBUTION OF \$50,000. THE EARNINGS FROM THESE ENDOWMENT FUNDS ARE DISTRIBUTED TO THE BENEFICIARY ORGANIZATION(S). ESTABLISHMENT OF AN ENDOWMENT FUND IS A WONDERFUL WAY TO ENSURE THE PERPETUAL SUPPORT OF IMPORTANT CHARITABLE CAUSES.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FOUNDATION IS A TAX EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ONLY UNRELATED BUSINESS INCOME IS SUBJECT TO FEDERAL AND STATE INCOME TAX THE FOUNDATION IS A NON-PRIVATE FOUNDATION AND CONTRIBUTIONS TO THE FOUNDATION QUALIFY AS A CHARITABLE TAX DEDUCTION BY THE CONTRIBUTOR THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS THIS GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION DUE TO THE IMPLEMENTATION OF THIS STANDARD THE FOUNDATION'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	GAIN IN VALUE OF SPLIT-INTEREST AGREEMENTS 159,850

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	AMOUNTS RECEIVED FOR BENEFICIAL ENDOWMENTS 4,200,978

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	BENEFICIAL ENDOWMENTS 879,000

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number

41-1744184

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

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

☐ Yes ☐ No

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	28,052,762
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			28,052,762
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			28,052,762

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

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

3 Enter total number of other organizations or entities ► _____

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V **Supplemental Information**

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

Return Reference	Explanation
PART I, LINE 3	ACCRUAL METHOD

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493348002047

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2

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

315

3

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

0

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

Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
PART I, LINE 2	WHEN GRANTS ARE PROVIDED FOR A SPECIFIC PURPOSE, AN OUTCOME REPORT IS SENT TO EACH GRANTEE, REQUESTING THAT THE GRANTEE COMMUNICATE HOW THE GRANT WAS USED HOWEVER, IF THE GRANT IS UNRESTRICTED OR FOR GENERAL USE, AN OUTCOME REPORT IS NOT REQUESTED FROM THE GRANTEE

Additional Data

Software ID:
Software Version:
EIN: 41-1744184
Name: CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABRIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE W SUITE 160 ST PAUL, MN 55114	41-1278207	501(C)(3)	57,566		N/A	N/A	GENERAL OPERATING
ACADEMY OF HOLY ANGELS 6600 NICOLLET AVE S RICHFIELD, MN 55423	41-0696903	501(C)(3)	17,697		N/A	N/A	SCHOLARSHIPS FOR AFRICAN AMERICAN STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHIEVING CURES TOGETHER 7653 ANAGRAM DR EDEN PRAIRIE, MN 55344	47-5158356	501(C)(3)	6,000		N/A	N/A	AS NEEDED
AIM HIGHER FOUNDATION 10350 BREN RD W MINNETONKA, MN 55343	46-3935682	501(C)(3)	119,112		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS SCHOOL 19795 HOLYOKE AVE LAKEVILLE, MN 550448816	41-0705872	501(C)(3)	5,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
AMICUS - VOLUNTEERS OF AMERICA 7625 METRO BLVD EDINA, MN 55439	41-1554078	501(C)(3)	17,000		N/A	N/A	IN SUPPORT OF THE AMICUS PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHDIOCESAN LIFE FUND 777 FOREST ST N SAINT PAUL, MN 55106	41-0693908	501(C)(3)	112,524		N/A	N/A	ARCHDIOCESAN LIFE FUND
ARCHDIOCESE OF SAINT PAUL & MINNEAPOLIS 777 FOREST ST N SAINT PAUL, MN 55106	41-0693908	501(C)(3)	16,600		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCENSION CATHOLIC SCHOOL 1726 DUPONT AVE N MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	345,351		N/A	N/A	GENERAL SUPPORT
AUGUSTANA UNIVERSITY 2001 S SUMMIT AVE SIOUX FALLS, SD 57197	46-0224588	501(C)(3)	6,500		N/A	N/A	AUGUSTEN FUND 2016-2017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVE MARIA ACADEMY 7000 JEWEL LN N MAPLE GROVE, MN 55311	41-1871572	501(C)(3)	9,995		N/A	N/A	THE STAINED GLASS
BANYAN COMMUNITY 2529 13TH AVE S MINNEAPOLIS, MN 55404	41-1922813	501(C)(3)	25,000		N/A	N/A	SUPPORT FOR THE PHILLIPS NEIGHBORHOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASILICA OF SAINT MARY 88 N 17TH ST PO BOX 50010 MINNEAPOLIS, MN 55405	41-0695501	501(C)(3)	25,265		N/A	N/A	PARTICIPATION IN PARISH CATALYST PROGRAM
BEACON INTERFAITH HOUSING 2610 UNIVERSITY AVE W 100 SAINT PAUL, MN 55114	41-1953599	501(C)(3)	21,500		N/A	N/A	66 WEST ANGEL DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENEDICTINE COLLEGE 1020 N SECOND ST ATCHISON, KS 66002	48-0777079	501(C)(3)	55,000		N/A	N/A	GENERAL SUPPORT
BENILDE-ST MARGARET SCHOOL 2501 HIGHWAY 100 S ST LOUIS PARK, MN 55416	41-1240936	501(C)(3)	164,700		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHLEHEM ACADEMY 105 - 3RD AVE SW FARIBAULT, MN 55021	41-1794765	501(C)(3)	36,505		N/A	N/A	BIKE RIDE FUND
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES 2550 UNIVERSITY AVE W SUITE 410N ST PAUL, MN 55114	32-0017737	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLESSED TRINITY CATHOLIC SCHOOL 6730 NICOLLET AVE S RICHFIELD, MN 55423	41-1787370	501(C)(3)	33,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
CARMEL OF OUR LADY OF DIVINE PROVIDENCE 8251 DEMONTREVILLE TRL N LAKE ELMO, MN 55042	41-6029893	501(C)(3)	18,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARMELITE MONASTERY 8249 DEMONTREVILLE TRL N LAKE ELMO, MN 55042	41-1615129	501(C)(3)	8,000		N/A	N/A	GENERAL SUPPORT
CARMELITE MONASTERY OF THE I H M PO BOX 2747 CODY, WY 824142747	20-1917742	501(C)(3)	6,200		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL HERITAGE FOUNDATION 380 JACKSON ST SUITE 287 ST PAUL, MN 55101	26-0275248	501(C)(3)	6,400		N/A	N/A	GENERAL SUPPORT
CATHEDRAL OF THE IMMACULATE CONCEPTION 125 EAGLE ST ALBANY, NY 12202	14-1347444	501(C)(3)	10,000		N/A	N/A	RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC BISHOP OF NORTHERN ALASKA 1312 PEGER RD FAIRBANKS, AK 99709	92-0019215	501(C)(3)	41,075		N/A	N/A	GENERAL SUPPORT
CATHOLIC CHARITIES 1200 SECOND AVE S MINNEAPOLIS, MN 55403	41-1302487	501(C)(3)	513,995		N/A	N/A	DOROTHY DAY CENTER CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC EXTENSION SOCIETY 150 S WACKER DR SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	96,951		N/A	N/A	TRIPLE THE MATCH - GREATEST NEED
CATHOLIC RELIEF SERVICES PO BOX 17090 BALTIMORE, MD 21298	13-5563422	501(C)(3)	135,776		N/A	N/A	WORLD HUNGER RELIEF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RURAL LIFE MAIL 4080 2115 SUMMIT AVE ST PAUL, MN 55105	42-0752630	501(C)(3)	177,295		N/A	N/A	SCHOLARSHIPS, CONSULTING AND MANAGEMENT AND COORDINATION
CATHOLIC SCHOOLS CENTER OF EXCELLENCE - CSCOE 3033 EXCELSIOR BLVD SUITE 550 MINNEAPOLIS, MN 55416	47-3560859	501(C)(3)	15,000		N/A	N/A	CORE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC SERVICES APPEAL FOUNDATION 12805 HIGHWAY 55 SUITE 210 PLYMOUTH, MN 55441	46-4321593	501(C)(3)	290,014		N/A	N/A	GENERAL SUPPORT
CATHOLIC SERVICES APPEAL FOUNDATION 12805 HIGHWAY 55 SUITE 210 PLYMOUTH, MN 55441	46-4321593	501(C)(3)	19,600		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC YOUTH CAMP 2233 HAMLINE AVE SUITE B1 ROSEVILLE, MN 55113	41-6006820	501(C)(3)	17,645		N/A	N/A	CORE SUPPORT
CENTER FOR MISSION 777 FOREST ST N ST PAUL, MN 55106	41-0705806	501(C)(3)	11,200		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR MISSION 777 FOREST ST N ST PAUL, MN 55106	41-0705806	501(C)(3)	8,700		N/A	N/A	SUPPORTING MISSIONARY SERVICES
CENTRO GUADALUPANO-HOLY ROSARY 2424 18TH AVE S MINNEAPOLIS, MN 55404	41-0731799	501(C)(3)	26,863		N/A	N/A	ANDALE AFTER SCHOOL PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESTERTON ACADEMY 5300 FRANCE AVENUE S EDINA, MN 55410	38-3773629	501(C)(3)	103,775		N/A	N/A	TEACH FOR CHRIST PROJECT
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE SUITE 355 MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S FOUNDATION MINNESOTA 5901 LINCOLN DRIVE CBC-3-FOUD EDINA, MN 55436	41-1814223	501(C)(3)	25,000		N/A	N/A	GENERAL OPERATIONS
CHRISTIAN BROTHERS OF THE MIDWEST DISTRICT DEVELOPMENT OFFICE 7650 SOUTH COUNTY LINE ROAD BURR RIDGE, IL 60521	41-0872557	501(C)(3)	7,116		N/A	N/A	HEALTHCARE AND RETIREMENT NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF CORPUS CHRISTI 2131 FAIRVIEW AVE N ROSEVILLE, MN 55113	41-0705812	501(C)(3)	10,400		N/A	N/A	PARISH SUPPORT
CHURCH OF MARY OF THE VISITATION P O BOX 100 BIG LAKE, MN 553090100	41-0854013	501(C)(3)	5,200		N/A	N/A	ANNUAL DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436	41-0705765	501(C)(3)	184,871		N/A	N/A	POPE JOHN PAUL II CATHOLIC SCHOOL
CHURCH OF OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436	41-0705765	501(C)(3)	103,900		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF OUR LADY OF PEACE - EDUCATION 5426 - 12TH AVENUE SOUTH MINNEAPOLIS, MN 55417	41-1697034	501(C)(3)	55,900		N/A	N/A	EDUCATIONAL MINISTRIES AND SERVICES
CHURCH OF SAINT AMBROSE OF WOODBURY 4125 WOODBURY DRIVE WOODBURY, MN 55129	41-1905541	501(C)(3)	28,000		N/A	N/A	TUITION ASSISTANCE FOR STUDENTS ATTENDING ST AMBROSE OF WOODBURY CATHOLIC SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST ANNE 200 HAMEL ROAD PO BOX 256 HAMEL, MN 55340	41-0877635	501(C)(3)	13,000		N/A	N/A	MONTHLY DONATION - GENERAL FUND
CHURCH OF ST BERNARD 1160 WOODBRIDGE STREET ST PAUL, MN 55117	41-0757844	501(C)(3)	5,325		N/A	N/A	OUTREACH TO THE KARENI COMMUNITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST CECILIA 2357 BAYLESS PLACE ST PAUL, MN 55114	41-0829141	501(C)(3)	8,900		N/A	N/A	SUPPORTING THE GENERAL NEEDS OF ST CECILIA, WITH PRIORITY GIVEN TO ONGOING REPAIR AND MAINTENANCE
CHURCH OF ST HELENA 3204 EAST 43RD STREET MINNEAPOLIS, MN 55406	42-0718330	501(C)(3)	14,900		N/A	N/A	CAPITAL IMPROVEMENTS AND/OR SUPPORT OF OTHER PARISH PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST HUBERT 8201 MAIN STREET CHANHASSEN, MN 553179647	41-0789368	501(C)(3)	5,700		N/A	N/A	MAINTAINING, IMPROVING AND SUPPORTING THE RELIGIOUS AND EDUCATIONAL PROGRAMS AND ACTIVITIES OF THE PARISH
CHURCH OF ST JOHN NEUMANN 4030 PILOT KNOB ROAD EAGAN, MN 55122	41-1311105	501(C)(3)	31,800		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOHN THE BAPTIST 4625 WEST 125TH STREET SAVAGE, MN 55378	41-0791350	501(C)(3)	39,970		N/A	N/A	UNRESTRICTED
CHURCH OF ST JOHN THE BAPTIST 680 MILL STREET EXCELSIOR, MN 55331	41-0721661	501(C)(3)	26,800		N/A	N/A	GENERAL USE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOHN THE BAPTIST 835 - 2ND AVE NW NEW BRIGHTON, MN 55112	41-0732798	501(C)(3)	14,550		N/A	N/A	GENERAL SUPPORT
CHURCH OF ST JOHN THE BAPTIST 835 - 2ND AVE NW NEW BRIGHTON, MN 55112	41-0732798	501(C)(3)	16,200		N/A	N/A	SUPPORTING THE PARISH OPERATING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOHN VIANNEY 789 - 17TH AVENUE NORTH SOUTH ST PAUL, MN 55075	41-0706913	501(C)(3)	80,550		N/A	N/A	GENERAL SUPPORT
CHURCH OF ST JOSEPH 1154 SEMINOLE AVENUE WEST ST PAUL, MN 55118	41-0705875	501(C)(3)	151,300		N/A	N/A	STEWARDSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOSEPH 41 EAST 1ST STREET WACONIA, MN 553871597	41-0754588	501(C)(3)	55,700		N/A	N/A	GENERAL CHARITABLE PURPOSES
CHURCH OF ST JOSEPH 6 INTERLACHEN ROAD HOPKINS, MN 55343	41-0721665	501(C)(3)	6,400		N/A	N/A	EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARK 2001 DAYTON AVE ST PAUL, MN 55104	41-0694739	501(C)(3)	120,200		N/A	N/A	TUITION ASSISTANCE
CHURCH OF ST MARK 2001 DAYTON AVE ST PAUL, MN 55104	41-0694739	501(C)(3)	34,800		N/A	N/A	GENERAL SUPPORT FOR THE BENEFIT OF THE CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARY 261 EAST 8TH STREET ST PAUL, MN 55101	41-0744076	501(C)(3)	14,000		N/A	N/A	GENERAL FUND
CHURCH OF ST MARY 165 WATERVILLE AVE N LE CENTER, MN 56057	41-0789396	501(C)(3)	5,000		N/A	N/A	BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARY OF BIRD ISLAND 220 SOUTH 10TH STREET PO BOX 500 BIRD ISLAND, MN 55310	41-0773789	501(C)(3)	38,200		N/A	N/A	GENERAL SUPPORT
CHURCH OF ST MATTHEW 490 HALL AVENUE SAINT PAUL, MN 55104	41-0707559	501(C)(3)	12,600		N/A	N/A	PROMOTING THE EDUCATIONAL MINISTRY OF THE PARISH AS WELL AS THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MICHAEL 16311 DULUTH AVENUE SE PRIOR LAKE, MN 55372	41-0826790	501(C)(3)	50,000		N/A	N/A	REDUCE DEBT
CHURCH OF ST MICHAEL 611 SOUTH 3RD STREET STILLWATER, MN 55082	41-0742511	501(C)(3)	22,500		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MICHAEL C/O CHURCH OF ST MATTHEW 490 HALL AVENUE ST PAUL, MN 55104	41-0575777	501(C)(3)	15,000		N/A	N/A	CARPET OR OTHER UPDATES IN THE RECTORY
CHURCH OF ST MICHAEL 22120 DENMARK AVE FARMINGTON, MN 55024	41-0777907	501(C)(3)	10,100		N/A	N/A	THOSE PURPOSES DESIGNATED BY THE BOARD OF DIRECTORS OF THE PARISH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PATRICK 19921 NIGHTINGALE STREET NW OAK GROVE, MN 55011	41-1230136	501(C)(3)	1,042,350		N/A	N/A	MONTHLY OFFERING
CHURCH OF ST PATRICK 6820 ST PATRICKS LANE EDINA, MN 55439	41-0856353	501(C)(3)	5,500		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PATRICK 1095 DESOTO STREET ST PAUL, MN 55130	41-0693967	501(C)(3)	42,000		N/A	N/A	EDUCATIONAL PURPOSES AT THE PARISH
CHURCH OF ST PATRICK 3535 - 72ND STREET EAST INVER GROVE HEIGHTS, MN 55076	41-0837975	501(C)(3)	5,700		N/A	N/A	THE BUILDING OF NEW FACILITIES AND/OR ADDITIONS TO THE PHYSICAL PLANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PETER PO BOX 50679 MENDOTA, MN 55150	41-0732219	501(C)(3)	12,200		N/A	N/A	ANNUAL GIVING
CHURCH OF ST PETER 1250 S SHORE DRIVE FOREST LAKE, MN 550251999	41-0799304	501(C)(3)	11,500		N/A	N/A	BUILDING FOR FUTURE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PETER 2600 MARGARET STREET NORTH NORTH ST PAUL, MN 55109	41-0830644	501(C)(3)	8,600		N/A	N/A	PROVIDING TUITION ASSISTANCE TO STUDENTS ATTENDING ST PETER SCHOOL
CHURCH OF ST RAPHAEL 7301 BASS LAKE RD CRYSTAL, MN 55428	41-0729961	501(C)(3)	15,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST RICHARD 7540 PENN AVENUE SOUTH RICHFIELD, MN 55423	41-0732239	501(C)(3)	17,000		N/A	N/A	CHARITABLE, RELIGIOUS AND EDUCATIONAL PURPOSES
CHURCH OF ST ROSE OF LIMA 2048 HAMLINE AVE N ROSEVILLE, MN 55113	41-0790158	501(C)(3)	28,200		N/A	N/A	ANY PURPOSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST STEPHEN 2211 CLINTON AVENUE S MINNEAPOLIS, MN 55404	41-0705833	501(C)(3)	14,241		N/A	N/A	EDUCATION FUND
CHURCH OF ST STEPHEN 2211 CLINTON AVENUE S MINNEAPOLIS, MN 55404	41-0705833	501(C)(3)	8,800		N/A	N/A	THE GENERAL SUPPORT OF ST STEPHEN'S CATHOLIC CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST THERESE 18323 MINNETONKA BLVD DEEPHAVEN, MN 553913294	41-0790147	501(C)(3)	6,200		N/A	N/A	THE RELIGIOUS AND GENERAL EDUCATION PROGRAMS OF THE SCHOOL
CHURCH OF ST THOMAS MORE 1079 SUMMIT AVENUE ST PAUL, MN 55105	41-0694738	501(C)(3)	27,900		N/A	N/A	ENV #1204

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST TIMOTHY 707 - 89TH AVENUE NE BLAINE, MN 554342399	41-0764081	501(C)(3)	12,500		N/A	N/A	GENERAL SUPPORT OF THE CHURCH OF ST TIMOTHY
CHURCH OF ST VINCENT DE PAUL 9100 - 93RD AVENUE NORTH BROOKLYN PARK, MN 55445	41-0849303	501(C)(3)	15,000		N/A	N/A	CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST WENCESLAUS 215 MAIN STREET EAST NEW PRAGUE, MN 56071	41-0695519	501(C)(3)	41,700		N/A	N/A	GENERAL OPERATING NEEDS OF ST WENCESLAUS CAMPUS
CHURCH OF THE ANNUNCIATION 509 WEST 54TH STREET MINNEAPOLIS, MN 55419	41-0721671	501(C)(3)	71,100		N/A	N/A	FURTHERANCE OF CHARITABLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE ASSUMPTION 51 - 7TH STREET WEST ST PAUL, MN 55102	41-0694736	501(C)(3)	69,600		N/A	N/A	ANNUAL FUND
CHURCH OF THE ASSUMPTION 305 EAST 77TH STREET RICHFIELD, MN 55423	41-0734772	501(C)(3)	5,400		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY CROSS 1621 UNIVERSITY AVE NE MINNEAPOLIS, MN 55413	41-0695502	501(C)(3)	7,060		N/A	N/A	GENERAL OPERATING
CHURCH OF THE HOLY NAME 3637 11TH AVE S MINNEAPOLIS, MN 55407	41-0831056	501(C)(3)	10,000		N/A	N/A	THE SPIRITUAL AND TEMPORAL GOOD OF THE CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY NAME OF JESUS 155 COUNTY ROAD 24 WAYZATA, MN 55391	41-0845399	501(C)(3)	23,000		N/A	N/A	GENERAL SUPPORT
CHURCH OF THE HOLY NAME OF JESUS 155 COUNTY ROAD 24 WAYZATA, MN 55391	41-0845399	501(C)(3)	40,000		N/A	N/A	FINANCIAL SUPPORT FOR THE POOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY SPIRIT 512 SOUTH ALBERT STREET ST PAUL, MN 55105	41-0705768	501(C)(3)	27,800		N/A	N/A	THE FINANCIAL NEEDS OF THE PARISH AND/OR SCHOOL
CHURCH OF THE HOLY TRINITY 749 6TH AVENUE SOUTH SOUTH ST PAUL, MN 55075	41-0734737	501(C)(3)	16,500		N/A	N/A	MOST PRESSING OPERATING NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE IMMACULATE CONCEPTION 116 ALABAMA STREET SE PO BOX 169 LONSDALE, MN 55046	41-0718325	501(C)(3)	5,900		N/A	N/A	ON-GOING GENERAL OPERATING NEEDS OF THE PARISH
CHURCH OF THE IMMACULATE HEART OF MARY 13505 EXCELSIOR BLVD MINNETONKA, MN 55345	41-0718324	501(C)(3)	6,600		N/A	N/A	DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE IMMACULATE HEART OF MARY 13505 EXCELSIOR BLVD MINNETONKA, MN 55345	41-0718324	501(C)(3)	10,000		N/A	N/A	SCHOLARSHIP FUNDS FOR IHM CHURCH STUDENTS
CHURCH OF THE NATIVITY OF MARY 9900 LYNDALE AVE S BLOOMINGTON, MN 55420	41-0735359	501(C)(3)	19,300		N/A	N/A	THE PROGRAMS AND NEEDS OF THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE PRESENTATION BLESSED VIRGIN MAR 1725 KENNARD STREET MAPLEWOOD, MN 55109	41-0789390	501(C)(3)	17,400		N/A	N/A	THE GENERAL OPERATING NEEDS OF THE PARISH
CLERICS OF ST VIATOR 1212 EAST EUCLID STREET ARLINGTON HEIGHTS, IL 60004	36-2240488	501(C)(3)	7,500		N/A	N/A	SUPPORT FOR THE MINISTRY IN BELIZE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF SAINT BENEDICT 37 SOUTH COLLEGE AVENUE ST JOSEPH, MN 563742099	41-0969244	501(C)(3)	27,500		N/A	N/A	ANNUAL FUND
COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	23-7098397	501(C)(3)	116,573		N/A	N/A	PHILIP CONNOLLY ENDOWMENT SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMON HOPE 1400 ENERGY PARK DRIVE SUITE 23 SAINT PAUL, MN 55108	41-1560297	501(C)(3)	42,065		N/A	N/A	GENERAL SUPPORT
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE SAINT PAUL, MN 55116	41-1260469	501(C)(3)	28,500		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OF CHRIST THE REDEEMER 110 CRUSADER AVENUE WEST WEST ST PAUL, MN 55118	41-1511840	501(C)(3)	70,000		N/A	N/A	GENERAL FUND - TITHE
COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL 335 HURLEY AVENUE EAST WEST ST PAUL, MN 55118	45-4804818	501(C)(3)	63,700		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONCORDIA ACADEMY 2400 NORTH DALE STREET ROSEVILLE, MN 55113	41-0845401	501(C)(3)	5,475		N/A	N/A	2016 - 2017 TUITION ASSISTANCE
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE (CARE) GIFT CENTER PO BOX 1871 MERRIFIELD, VA 221169753	13-1685039	501(C)(3)	5,200		N/A	N/A	GENERAL NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COURAGE CENTER MINNESOTA 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	41-1952989	501(C)(3)	6,013		N/A	N/A	GENERAL
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	42,906		N/A	N/A	GENERAL NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRADLE OF HOPE 1970 OAKCREST AVE SUITE 300 ROSEVILLE, MN 55113	23-7349015	501(C)(3)	24,736		N/A	N/A	GENERAL FUND
CRETIN-DERHAM HALL HIGH SCHOOL 550 ALBERT STREET SOUTH ST PAUL, MN 55116	41-1570394	501(C)(3)	161,725		N/A	N/A	TUITION AID

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRETIN-DERHAM HALL HIGH SCHOOL 550 ALBERT STREET SOUTH ST PAUL, MN 55116	41-1570394	501(C)(3)	56,700		N/A	N/A	PAYMENTS OF SALARIES OF INSTRUCTORS OF CRETIN HIGH SCHOOL AND OPERATING EXPENSES OF THE HIGH SCHOOL
CRISTO REY JESUIT HIGH SCHOOL 2924 4TH AVENUE S MINNEAPOLIS, MN 55408	20-4548714	501(C)(3)	200,700		N/A	N/A	FUNDING FOR STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROHN'S & COLITIS FOUNDATION-MINNESOTA 2277 HIGHWAY 36 W SUITE 170 ROSEVILLE, MN 551133850	13-6193105	501(C)(3)	25,450		N/A	N/A	GENERAL OPERATING
CROSS CATHOLIC OUTREACH 2700 N MILITARY TRAIL SUITE 240 PO BOX 273908 BOCA RATON, FL 334273908	65-1156061	501(C)(3)	8,700		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURE ALZHEIMER'S FUND 34 WASHINGTON STREET SUITE 200 WELLESLEY, MA 02481	52-2396428	501(C)(3)	5,000		N/A	N/A	FUND RESEARCH FOR CURING ALZHEIMER'S DISEASE
DAKOTA WOODLANDS 3430 WESCOTT WOODLANDS EAGAN, MN 55123	41-1424653	501(C)(3)	11,265		N/A	N/A	CORE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELASALLE HIGH SCHOOL ONE DELASALLE DRIVE MINNEAPOLIS, MN 55401	41-0705834	501(C)(3)	27,425		N/A	N/A	2016 - 2017 TUITION ASSISTANCE
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680255	501(C)(3)	5,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF DULUTH MN 2830 EAST 4TH STREET DULUTH, MN 55812	41-1941181	501(C)(3)	20,205		N/A	N/A	SUPPORTING THE FORMATION AND EDUCATION OF SEMINARIANS
DIVINE MERCY CATHOLIC CHURCH 139 MERCY DR FARIBAULT, MN 550216029	81-0572840	501(C)(3)	25,000		N/A	N/A	EASTER OFFERING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIVINE MERCY CATHOLIC SCHOOL OF FARIBAULT 15 SW 3RD AVENUE FARIBAULT, MN 55021	41-0954118	501(C)(3)	38,360		N/A	N/A	TUITION ASSISTANCE
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD MINNEAPOLIS, MN 55403	41-0693856	501(C)(3)	8,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPIPHANY SCHOOL 11001 HANSON BLVD COON RAPIDS, MN 55433	41-0880245	501(C)(3)	9,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
FAMILY FEST MINISTRIES 140 WEST 98TH STREET SUITE 206 BLOOMINGTON, MN 55420	41-1985709	501(C)(3)	25,000		N/A	N/A	AS NEEDED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PROMISE IN ANOKA COUNTY 14515 NOWTHEN BLVD NW RAMSEY, MN 55303	27-1151848	501(C)(3)	6,500		N/A	N/A	LIFESKILLS PROGRAM AND EXPENSE
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	5,400		N/A	N/A	CURRENT NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOCUS-FELLOWSHIP OF CATHOLIC UNIV STUDENTS PO BOX 18710 GOLDEN, CO 80402	84-1522811	501(C)(3)	31,923		N/A	N/A	UNRESTRICTED
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DRIVE OWASSO, OK 74055	75-3240683	501(C)(3)	13,750		N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD FOR THE POOR INC FOUNDATIONS DEPARTMENT 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	9,765		N/A	N/A	CONTRIBUTION
FRANCISCAN BROTHERS OF PEACE QUEEN OF PEACE FRIARY 1289 LAFOND AVENUE ST PAUL, MN 55104	41-1577838	501(C)(3)	10,200		N/A	N/A	FEED AND CLOTHE THE POOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANCISCAN RETREATS 16385 ST FRANCIS LANE PRIOR LAKE, MN 55372	41-0907232	501(C)(3)	11,200		N/A	N/A	OPERATIONS OF RETREATS AND RETREAT HOUSES
FRASSATI CATHOLIC ACADEMY 4690 BALD EAGLE AVE WHITE BEAR LAKE, MN 551103441	46-3494121	501(C)(3)	7,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRATERNUS INC PO BOX 2703 HUNTERSVILLE, NC 28070	26-0873205	501(C)(3)	5,000		N/A	N/A	GENERAL SUPPORT
FRIENDS OF ASCENSION CATHOLIC SCHOOL 1723 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	27-1530388	501(C)(3)	250,500		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF EAST AFRICA FOUNDATION C/O UNIVERSITY OF ST THOMAS 2115 SUMMIT AVENUE MAIL 5004 SAINT PAUL, MN 55105	46-1673385	501(C)(3)	17,000		N/A	N/A	EAST AFRICAN STUDENTS PROJECT
FRIENDS OF THE FOLDS OF HONOR FOUNDATION 24 FIRTH ROAD INVERNESS, IL 60067	45-5382465	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE HENNEPIN COUNTY LIBRARY 300 NICOLLET MALL MINNEAPOLIS, MN 55401	36-3579536	501(C)(3)	9,240		N/A	N/A	HOSMER LIBRARY CAPITAL IMPROVEMENTS/TECHNOLOGY
FRIENDS OF THE ORPHANS-NPH USA 134 NORTH LA SALLE STREET SUITE 500 CHICAGO, IL 60602	65-1229309	501(C)(3)	52,060		N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE ST MICHAEL-ALBERTVILLE-HANOVER LIBRARY 11800 TOWN CENTER DRIVE NE ST MICHAEL, MN 55376	41-2018284	501(C)(3)	5,000		N/A	N/A	ST MICHAEL LIBRARY CAPITAL IMPROVEMENTS/TECHNOLOGY
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 20057	53-0196603	501(C)(3)	150,000		N/A	N/A	CONVENE US ACADEMIC CENTERS ON CATHOLIC SOCIAL THOUGHT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GILLETTE CHILDREN'S HOSPITAL FOUNDATION 200 UNIVERSITY AVE E SAINT PAUL, MN 55101	41-1200302	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATING NEEDS
GLENMARY HOME MISSIONERS PO BOX 465618 CINCINNATI, OH 452465618	31-0537070	501(C)(3)	38,075		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GLENMARY SISTERS PO BOX 22264 OWENSBORO, KY 423042264	61-1203300	501(C)(3)	38,075		N/A	N/A	GENERAL SUPPORT
GOODWILL-EASTER SEALS MINNESOTA NW 5798 PO BOX 1450 MINNEAPOLIS, MN 55485	41-0706171	501(C)(3)	50,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER MINNEAPOLIS CRISIS NURSERY 4544 4TH AVENUE SOUTH MINNEAPOLIS, MN 55419	41-1379021	501(C)(3)	5,000		N/A	N/A	ANNUAL FUND
GUARDIAN ANGELS SCHOOL 217 WEST 2ND STREET CHASKA, MN 55318	41-0785167	501(C)(3)	31,000		N/A	N/A	MARKETING & BRAND SPECIALIST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GUEST HOUSE MI 1601 JOSLYN ROAD LAKE ORION, MI 48360	38-1557146	501(C)(3)	8,745		N/A	N/A	GENERAL DONATION
GUTHRIE THEATER FOUNDATION 818 SOUTH 2ND STREET MINNEAPOLIS, MN 55415	41-0854160	501(C)(3)	17,900		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAVEN HOUSING (ASCENSION PLACE ST ANNE'S PLACE) 1803 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-1396238	501(C)(3)	9,500		N/A	N/A	GENERAL DONATION
HEALTHEAST FOUNDATION 1690 UNIVERSITY AVENUE WEST SUITE 250 ST PAUL, MN 55104	41-1602044	501(C)(3)	6,500		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HILL MURRAY SCHOOL 2625 LARPENTEUR AVENUE EAST MAPLEWOOD, MN 55109	41-0829754	501(C)(3)	82,690		N/A	N/A	TUITION ASSISTANCE
HILL MUSEUM & MANUSCRIPT LIBRARY BUSH CENTER PO BOX 7300 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	18,450		N/A	N/A	GENERAL SUPPORT

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

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HMONG AMERICAN NATIONAL CATHOLIC ASSOCIATION CATHEDRAL OF ST PAUL - ST VINCENT DE PAUL CAMPUS 239 SELBY AVE ST PAUL, MN 55102	41-1631015	501(C)(3)	5,000		N/A	N/A	2017 CONVENTION
HOFSTRA UNIVERSITY 101 HOFSTRA UNIVERSITY 102 HOFSTRA HALL HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	15,000		N/A	N/A	COMMISSION FOR A STUDY OF DIACONATE OF WOMEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY FAMILY ACADEMY 5925 W LAKE STREET ST LOUIS PARK, MN 55416	41-0804986	501(C)(3)	10,200		N/A	N/A	GENERAL SUPPORT
HOLY FAMILY CATHOLIC HIGH SCHOOL 8101 KOCHIA LANE VICTORIA, MN 55386	41-1848970	501(C)(3)	5,000		N/A	N/A	TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOLY FAMILY SURGERY CENTER FOUNDATION C/O MR KEVIN ELLIOTT 569 BROOKWOOD VILLAGE SUITE 901 BIRMINGHAM, AL 35209	47-4546833	501(C)(3)	21,000		N/A	N/A	GENERAL FUND
HOPE ACADEMY INC 2300 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1962874	501(C)(3)	175,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOPE FOR UGANDA - SACRED HEART SEMINARY PO BOX 1863 MINNETONKA, MN 55345	41-1732849	501(C)(3)	22,592		N/A	N/A	GENERAL DONATION
IMMACULATE CONCEPTION SCHOOL 4030 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421	41-0703859	501(C)(3)	15,675		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IMMACULATE HEART CHURCH PO BOX 155 CROSSLAKE, MN 56442	41-0905312	501(C)(3)	7,800		N/A	N/A	GENERAL SUPPORT
JEREMIAH PROGRAM 615 FIRST AVENUE NORTHEAST SUITE 210 MINNEAPOLIS, MN 55413	41-1801834	501(C)(3)	35,550		N/A	N/A	UNRESTRICTED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JESUIT RETREAT HOUSE - DEMONTREVILLE 8243 N DEMONTREVILLE TRAIL LAKE ELMO, MN 55042	41-0705789	501(C)(3)	8,050		N/A	N/A	GENERAL OPERATING
LAUNCH INTERNATIONAL PO BOX 406 MAX MEADOWS, VA 24360	46-5336835	501(C)(3)	5,000		N/A	N/A	AFRICAN MISSION WORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEGACY CHRISTIAN ACADEMY 3037 BUNKER LAKE BLVD NW ANDOVER, MN 55304	41-1868252	501(C)(3)	6,000		N/A	N/A	SCHOOL
LITTLE SISTERS OF THE POOR 330 SOUTH EXCHANGE ST ST PAUL, MN 55102	41-0764112	501(C)(3)	34,283		N/A	N/A	GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LORAS COLLEGE DEVELOPMENT OFFICE 1450 ALTA VISTA STREET DUBUQUE, IA 52001	42-0680412	501(C)(3)	15,000		N/A	N/A	SUPPORT FOR STUDENT FINANCIAL AID
LUMEN CHRISTI CATHOLIC COMMUNITY 2055 BOHLAND AVENUE ST PAUL, MN 55116	04-3802322	501(C)(3)	20,150		N/A	N/A	ANNUAL GIVING FOR LCCC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUMINARIAS INC PO BOX 40434 SAINT PAUL, MN 551050403	47-1046165	501(C)(3)	300,000		N/A	N/A	LAND PURCHASE/CONSTRUCTION
LUPUS RESEARCH INSTITUTE 330 SEVENTH AVENUE SUITE 1701 NEW YORK, NY 10001	06-1565950	501(C)(3)	100,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 55401	41-1729340	501(C)(3)	29,500		N/A	N/A	MUSIC EDUCATION
MARIAN HIGH SCHOOL 7225 LAHSER ROAD BLOOMFIELD, MI 48301	38-1650600	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY - ADVANCEMENT 1250 W WISCONSIN AVENUE PO BOX 1881 1881 MILWAUKEE, WI 53201	39-0806251	501(C)(3)	20,000		N/A	N/A	DONATION
MARSHALL SCHOOL 1215 RICE LAKE ROAD DULUTH, MN 55811	41-0765672	501(C)(3)	10,500		N/A	N/A	ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARY QUEEN OF PEACE SCHOOL 21201 CHURCH AVENUE ROGERS, MN 55374	41-0737230	501(C)(3)	15,000		N/A	N/A	PART TIME STAFF
MARYKNOLL FATHERS AND BROTHERS PO BOX 302 MARYKNOLL, NY 10545	13-1740144	501(C)(3)	40,175		N/A	N/A	MISSION WORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYKNOLL SISTERS PO BOX 317 MARYKNOLL, NY 105450311	13-1740257	501(C)(3)	41,175		N/A	N/A	GENERAL SUPPORT
MATERNITY OF MARYST ANDREW SCHOOL 592 ARLINGTON AVENUE WEST ST PAUL, MN 55117	41-1654467	501(C)(3)	10,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYO CLINIC FOUNDATION DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	14,500		N/A	N/A	RESEARCH IN MILITARY MEDICINE
MICHIGAN STATE UNIVERSITY MIDWEST REGION 535 CHESTNUT ROAD ROOM 300 EAST LANSING, MI 48824	38-6005984	501(C)(3)	5,000		N/A	N/A	ELI BROAD COLLEGE OF BUSINESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICROGRANTS 1035 EAST FRANKLIN AVE MINNEAPOLIS, MN 55404	20-4092394	501(C)(3)	5,000		N/A	N/A	GENERAL OPERATIONS
MINNESOTA ADULT & TEEN CHALLENGE INC 1619 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	23,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA CENTER FOR BOOK ARTS 1011 WASHINGTON AVE S FIRST FLOOR MINNEAPOLIS, MN 55415	41-1455905	501(C)(3)	7,000		N/A	N/A	GENERAL SUPPORT
MINNESOTA LANDSCAPE ARBORETUM DEVELOPMENT OFFICE 3675 ARBORETUM DRIVE CHASKA, MN 55318	23-7081057	501(C)(3)	28,000		N/A	N/A	CAPITAL FUND AND ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA MUSEUM OF AMERICAN ART 141 E 4TH STREET SUITE 101 SAINT PAUL, MN 55101	41-0726138	501(C)(3)	15,500		N/A	N/A	ANNUAL GIFT
MISSIONARIES OF AFRICA 1622 - 21ST STREET NW WASHINGTON, DC 20009	53-0219725	501(C)(3)	12,116		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSIONARY SISTERS OF ST PETER CLAVER 265 CENTURY AVENUE WOODBURY, MN 551251199	41-0718378	501(C)(3)	5,500		N/A	N/A	CURRENT NEEDS
MOST HOLY REDEEMER SCHOOL 205 VINE AVENUE WEST MONTGOMERY, MN 56069	41-0747173	501(C)(3)	13,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURRAY INSTITUTE UNIVERSITY OF ST THOMAS MOH 217 1000 LASALLE AVE MINNEAPOLIS, MN 55403	41-0693970	501(C)(3)	280,940		N/A	N/A	SCHOLARSHIPS FOR CATHOLIC SCHOOL TEACHERS
NATIONAL ASSOCIATION OF CHILDREN OF ALCOHOLIC 10920 CONNECTICUT AVE SUITE 100 KENSINGTON, MD 20895	94-2865311	501(C)(3)	12,500		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL RETIREMENT FUND FOR RELIGIOUS 3211 - 4TH STREET NE WASHINGTON, DC 20017	53-0196617	501(C)(3)	19,000		N/A	N/A	GENERAL SUPPORT
NATIVITY OF MARY SCHOOL 9901 E BLOOMINGTON FRWY BLOOMINGTON, MN 55420	41-0735359	501(C)(3)	8,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVITY OF OUR LORD CATHOLIC CHURCH 1900 WELLESLEY AVE ST PAUL, MN 55105	41-0693956	501(C)(3)	34,100		N/A	N/A	ONGOING SUPPORT
NET MINISTRIES 110 CRUSADER AVENUE WEST WEST ST PAUL, MN 55118	41-1637054	501(C)(3)	195,050		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NET MINISTRIES 110 CRUSADER AVENUE WEST WEST ST PAUL, MN 55118	41-1637054	501(C)(3)	6,000		N/A	N/A	PROVIDING SUPPORT FOR THE CORPORATION'S GENERAL OPERATION PURPOSES
NORTH PLATTE CATHOLIC SCHOOLS 500 SOUTH SILBER AVENUE NORTH PLATTE, NE 69101	47-0488300	501(C)(3)	76,150		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST MINNEAPOLIS ARTS ASSOCIATION 2205 CALIFORNIA ST NE SUITE 118 MINNEAPOLIS, MN 55418	41-1890854	501(C)(3)	10,000		N/A	N/A	GENERAL SUPPORT
NORTHEASTERN MINNESOTANS FOR WILDERNESS PO BOX 625 ELY, MN 55731	01-0743018	501(C)(3)	6,250		N/A	N/A	CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOTRE DAME ACADEMY 13505 EXCELSIOR BLVD MINNETONKA, MN 55345	46-1333219	501(C)(3)	10,000		N/A	N/A	DONATION
OPPORTUNITY FOR ALL KIDS FOUNDATION (OAK) 525 PARK STREET SUITE 210 SAINT PAUL, MN 55103	47-5201351	501(C)(3)	5,000		N/A	N/A	AS NEEDED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	10,000		N/A	N/A	GENERAL FUND
OUR LADY OF PEACE HOME 2076 ST ANTHONY AVENUE ST PAUL, MN 55104	41-1306947	501(C)(3)	17,607		N/A	N/A	37TH ANNUAL FUNDRAISER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF THE LAKE SCHOOL 2411 COMMERCE BLVD MOUND, MN 55364	41-0718339	501(C)(3)	10,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
PACER CENTER 8161 NORMANDALE BLVD BLOOMINGTON, MN 55437	41-1306304	501(C)(3)	10,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAGE EDUCATION FOUNDATION 901 N 3RD STREET SUITE 355 MINNEAPOLIS, MN 55401	36-3605013	501(C)(3)	100,000		N/A	N/A	GENERAL SUPPORT
PARISH OF SAINTS JOACHIM AND ANNE 2700 17TH AVE EAST SHAKOPEE, MN 55379	41-0747179	501(C)(3)	15,400		N/A	N/A	THE GENERAL NEEDS OF THE PARISH OF SAINTS JOACHIM AND ANNE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAX CHRISTI CATHOLIC COMMUNITY 12100 PIONEER TRAIL EDEN PRAIRIE, MN 55347	41-1223312	501(C)(3)	27,000		N/A	N/A	ENDOWMENT FUND 51507A
POPE LEO XIII INSTITUTE 8112 WEST BLUEMOUND ROAD SUITE 105 MILWAUKEE, WI 53213	45-5349929	501(C)(3)	5,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PREGNANCY RESOURCE CENTER OF CAMBRIDGE 140 BUCHANAN STREET NO SUITE 138 CAMBRIDGE, MN 55008	41-1757917	501(C)(3)	11,000		N/A	N/A	GENERAL
PRESENTATION OF THE BLESSED VIRGIN MARY SCHOOL 1695 KENNARD ST MAPLEWOOD, MN 55109	41-0789390	501(C)(3)	15,540		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRO ECCLESIA SANCTA C/O CHURCH OF ST MARK 2001 DAYTON AVENUE SAINT PAUL, MN 55104	30-0371107	501(C)(3)	10,000		N/A	N/A	TO CONTINUE YOUR BEAUTIFUL MISSION!
PROLIFE ACROSS AMERICA PO BOX 18669 MINNEAPOLIS, MN 55418	41-1654040	501(C)(3)	7,100		N/A	N/A	GENERAL NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROVIDENCE ACADEMY 15100 SCHMIDT LAKE ROAD PLYMOUTH, MN 55446	41-1883866	501(C)(3)	20,070		N/A	N/A	ANNUAL FUND
PROVINCE OF OUR LADY OF CONSOLATION DEVELOPMENT OFFICE 103 ST FRANCIS BLVD MOUNT ST FRANCIS, IN 47146	35-6019627	501(C)(3)	12,000		N/A	N/A	NEEDS FOR MISSION OF BROTHER TONY DROLL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REDEEMER LUTHERAN SCHOOL 115 WEST WAYZATA BLVD WAYZATA, MN 55391	41-0874244	501(C)(3)	5,000		N/A	N/A	UNRESTRICTED, IN LOVING MEMORY OF IRENE CLAUDIA KROLL
REISER RELIEF INC PO BOX 48096 COON RAPIDS, MN 55448	87-0778133	501(C)(3)	6,765		N/A	N/A	KTWT DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RELEVANT RADIO WI PO BOX 10707 GREEN BAY, WI 543070707	39-2003067	501(C)(3)	29,250		N/A	N/A	CHRIST BRINGS HOPE BENEFIT
RISEN CHRIST CATHOLIC SCHOOL 1120 EAST 37TH STREET MINNEAPOLIS, MN 55407	41-1748146	501(C)(3)	114,450		N/A	N/A	TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SACRED HEART HAITI MISSION FOUNDATION 3304 LAKE STREET NW ROCHESTER, MN 55901	41-2014439	501(C)(3)	18,700		N/A	N/A	GENERAL SUPPORT
SACRED HEART SCHOOL 200 - THIRD STREET NW EAST GRAND FORKS, MN 56721	41-0773774	501(C)(3)	20,000		N/A	N/A	TUITION ASSISTANCE AND OTHER NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SACRED HEART SCHOOL 4050 HUBBARD AVE N ROBBINSDALE, MN 55422	41-0834785	501(C)(3)	7,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
SAINT AGNES SCHOOL 530 LAFOND AVENUE ST PAUL, MN 55103	41-0694737	501(C)(3)	73,955		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT JOHN PAUL II CATHOLIC PREP SCHOOL 1630 NE 4TH STREET MINNEAPOLIS, MN 55413	41-0953697	501(C)(3)	60,400		N/A	N/A	TUITION ASSISTANCE
SAINT JOHN SCHOOL OF LITTLE CANADA 2621 MCMENEMY ROAD LITTLE CANADA, MN 55117	41-0781158	501(C)(3)	9,100		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT JOHN VIANNEY SEMINARY 2115 SUMMIT AVENUE MAIL 5024 ST PAUL, MN 55105	41-0943747	501(C)(3)	416,410		N/A	N/A	GENERAL DONATION
SAINT PAUL SEMINARY SCHOOL OF DIVINITY RECTORS OFFICE 2260 SUMMIT AVE ST PAUL, MN 55105	41-0693969	501(C)(3)	266,508		N/A	N/A	DONATION GIVEN AFTER ATTENDING THE RECTOR'S DINNER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT PAUL SEMINARY SCHOOL OF DIVINITY RECTORS OFFICE 2260 SUMMIT AVE ST PAUL, MN 55105	41-0693969	501(C)(3)	36,900		N/A	N/A	FOR THE EDUCATION OF YOUNG MEN STUDYING FOR THE PRIESTHOOD FROM THE ARCHDIOCESE OF SAINT PAUL AND MINNEAPOLIS
SAINT PAUL'S OUTREACH 5814 BLACKSHIRE PATH INVER GROVE HEIGHTS, MN 55076	41-1621192	501(C)(3)	67,700		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SALESIAN MISSIONS 2 LEFEVRE LANE PO BOX 30 NEW ROCHELLE, NY 10802	80-0522035	501(C)(3)	12,116		N/A	N/A	GENERAL SUPPORT
SALVATION ARMY NORTHERN DIVISION 2445 PRIOR AVENUE ROSEVILLE, MN 55113	41-0698597	501(C)(3)	16,341		N/A	N/A	GENERAL SUPPORT

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SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE MANKATO, MN 56001	41-0693976	501(C)(3)	52,736		N/A	N/A	GENERAL OPERATING NEEDS
SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BOULEVARD ST PAUL, MN 551021208	41-0706172	501(C)(3)	8,000		N/A	N/A	CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SECOND HARVEST HEARTLAND 1140 GERVAIS AVE ST PAUL, MN 55109	23-7417654	501(C)(3)	16,366		N/A	N/A	THE FURTHERANCE OF YOUR CHARITABLE PURPOSE
SECULAR INSTITUTE OF SCHOENSTATT SISTERS OF M W284 N404 CHERRY LANE WAUKESHA, WI 53188	39-6068703	501(C)(3)	9,900		N/A	N/A	FURTHERANCE OF ITS CHARITABLE PURPOSES

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SERVANTS OF THE LORD AND THE VIRGIN OF MATAR PROVINCIAL HOUSE IMMACULATE CONCEPTION 28 15TH STREET SE WASHINGTON, DC 20003	52-2151379	501(C)(3)	15,000		N/A	N/A	GENERAL SUPPORT
SHAKOPEE AREA CATHOLIC SCHOOL 2700 - 17TH AVE E SHAKOPEE, MN 55379	41-0961357	501(C)(3)	36,500		N/A	N/A	VARIOUS, SEE GRANT LETTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHARING AND CARING HANDS 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36-3412619	501(C)(3)	36,696		N/A	N/A	IN FURTHERANCE OF CHARITABLE PURPOSES
SHRINE OF OUR LADY OF GUADALUPE 5250 JUSTIN ROAD LA CROSSE, WI 54601	39-1982320	501(C)(3)	9,000		N/A	N/A	AS NEEDED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SISTERS OF ST JOSEPH OF CARONDELET MINISTRIES 1884 RANDOLPH AVENUE ST PAUL, MN 55105	41-1765361	501(C)(3)	34,850		N/A	N/A	GENERAL SUPPORT
SISTERS OF THE GOOD SHEPHERD 5362 NOLAN PARKWAY OAK PARK HEIGHTS, MN 55082	43-1867473	501(C)(3)	6,500		N/A	N/A	VIETNAMESE CHILDREN'S FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOARING EAGLE PO DRAWER 879 BILLINGS, MT 591030879	84-1409114	501(C)(3)	38,075		N/A	N/A	GENERAL SUPPORT
ST ALPHONSUS SCHOOL 7031 HALIFAX AVENUE NORTH BROOKLYN CENTER, MN 55429	41-0846441	501(C)(3)	16,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANNE'S SCHOOL 511 4TH STREET NO LE SUEUR, MN 56058	41-0724077	501(C)(3)	16,320		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
ST BARTHOLOMEW CATHOLIC FAITH COMMUNITY 630 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	41-0711478	501(C)(3)	16,500		N/A	N/A	ANNUAL GIVING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CATHERINE UNIVERSITY OFFICE OF DEVELOPMENT MAIL F-12 2004 RANDOLPH AVENUE ST PAUL, MN 55105	41-0695509	501(C)(3)	107,900		N/A	N/A	MARY ELLEN PRIEBE CONZEMIUS SCHOLARSHIP FUND
ST CHARLES BORROMEO SCHOOL 2727 STINSON BLVD NE ST ANTHONY, MN 55418	41-0706912	501(C)(3)	6,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CHRISTOPHER INN-GRAYMOOR PO BOX 150 GARRISON, NY 10524	13-3668321	501(C)(3)	11,000		N/A	N/A	GENERAL SUPPORT
ST CROIX CATHOLIC SCHOOL 621 THIRD STREET SOUTH STILLWATER, MN 55082	41-1731931	501(C)(3)	15,425		N/A	N/A	GENERAL NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CROIX CATHOLIC SCHOOL 621 THIRD STREET SOUTH STILLWATER, MN 55082	41-1731931	501(C)(3)	38,300		N/A	N/A	SUPPORT OF THE FINANCIAL NEEDS OF ST CROIX CATHOLIC SCHOOL
ST DOMINIC SCHOOL 216 NORTH SPRING STREET NORTHFIELD, MN 55057	41-0711501	501(C)(3)	11,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST EDWARD'S CATHOLIC CHURCH PO BOX 38 LONGVILLE, MN 56655	41-1314934	501(C)(3)	10,000		N/A	N/A	GENERAL FUND, UCA FUND, SEMINARY SUPPORT
ST ELIZABETH ANN SETON SCHOOL 600 TYLER STREET HASTINGS, MN 55033	41-1587210	501(C)(3)	9,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GABRIEL THE ARCHANGEL CATHOLIC CHURCH 6 INTERLACHEN ROAD HOPKINS, MN 55343	41-0729969	501(C)(3)	11,500		N/A	N/A	GENERAL SUPPORT
ST GABRIEL THE ARCHANGEL CATHOLIC CHURCH 6 INTERLACHEN ROAD HOPKINS, MN 55343	41-0729969	501(C)(3)	25,300		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST HELENA SCHOOL 3200 E 44TH STREET MINNEAPOLIS, MN 55406	42-0718330	501(C)(3)	21,700		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
ST JEROME SCHOOL 384 ROSELAWN AVENUE EAST MAPLEWOOD, MN 55117	41-0773779	501(C)(3)	14,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN THE BAPTIST SCHOOL 111 MAIN STREET WEST VERMILLION, MN 55085	41-0826791	501(C)(3)	9,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
ST JOHN THE BAPTIST SCHOOL 215 BROADWAY STREET NORTH JORDAN, MN 55352	41-0713019	501(C)(3)	9,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN THE EVANGELIST CHURCH 4230 ST JOHNS AVENUE DULUTH, MN 55803	41-0854765	501(C)(3)	10,900		N/A	N/A	SUPPORT TUITION ASSISTANCE FOR THE CATHOLIC SCHOOL ASSOCIATED WITH THE CHURCH
ST JOHN'S UNIVERSITY 37 SOUTH COLLEGE AVENUE 216 MAIN BUILDING ST JOSEPH, MN 56374	45-3656162	501(C)(3)	152,500		N/A	N/A	MCCARTHY CENTER - DC PROGRAM SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPH CATHOLIC SCHOOL 315 SW 21ST STREET PO BOX 110 GRAND RAPIDS, MN 55744	41-0729968	501(C)(3)	7,700		N/A	N/A	TUITION ASSISTANCE AND GENERAL SUPPORT
ST JUDE OF THE LAKE SCHOOL 600 MAHTOMEDI AVE MAHTOMEDI, MN 551151641	41-0764101	501(C)(3)	12,750		N/A	N/A	ALUMNI FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LABRE INDIAN SCHOOL 1000 TONGUE RIVER ROAD ASHLAND, MT 59004	81-0244542	501(C)(3)	40,805		N/A	N/A	GENERAL SUPPORT
ST LAWRENCE-NEWMAN UNIVERSITY PARISH C/O MS ROCHELLE SHIRK 1203 - 5TH STREET SE MINNEAPOLIS, MN 55414	41-0702598	501(C)(3)	7,300		N/A	N/A	CHRISTIAN STUDIES COURSE AT UNIVERSITY OF MN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARK SCHOOL 912 COEUR DALENE AVENUE VENICE, CA 90291	95-1782336	501(C)(3)	5,000		N/A	N/A	EDUCATION OF CHILDREN AT ST MARK SCHOOL
ST MARY'S HEALTH CLINIC SCARONDELET LIFECARE MINISTRIES 1884 RANDOLPH AVENUE ST PAUL, MN 55105	41-1760632	501(C)(3)	19,850		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MATTHEW - EDUCATION 490 HALL AVENUE SAINT PAUL, MN 55104	41-0707559	501(C)(3)	83,800		N/A	N/A	TO BE USED FOR THE PRIMARY SCHOOL PROGRAMS
ST MAXIMILIAN KOLBE CATHOLIC SCHOOL 235 SOUTH 2ND STREET PO BOX 470 DELANO, MN 55328	41-0726145	501(C)(3)	10,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MICHAEL'S FOUNDATION 900 ILLINOIS AVE STEVENS POINT, WI 54481	39-1657410	501(C)(3)	6,475		N/A	N/A	GENERAL SUPPORT
ST OLAF CATHOLIC CHURCH 215 SOUTH 8TH STREET MINNEAPOLIS, MN 55402	41-0754589	501(C)(3)	14,223		N/A	N/A	AS NEEDED FOR MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST OLAF CATHOLIC CHURCH 215 SOUTH 8TH STREET MINNEAPOLIS, MN 55402	41-0754589	501(C)(3)	37,700		N/A	N/A	GENERAL SUPPORT
ST PASCAL BAYLON SCHOOL 1757 CONWAY STREET ST PAUL, MN 55106	41-0704479	501(C)(3)	32,000		N/A	N/A	WEB-BASED CONTENT MANAGEMENT SYSTEM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL CHAMBER ORCHESTRA SOCIETY 408 ST PETER STREET SUITE 300 ST PAUL, MN 55102	41-0829498	501(C)(3)	17,000		N/A	N/A	CAPITAL CAMPAIGN
ST PAUL'S MONASTERY SISTERS OF ST BENEDICT 2675 BENET ROAD ST PAUL, MN 55109	41-0724050	501(C)(3)	5,000		N/A	N/A	CHILD CARE CENTER AND HOME/SHELTER FOR WOMEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PETER CLAVER'S SCHOOL 1060 WEST CENTRAL AVENUE ST PAUL, MN 55104	41-0824943	501(C)(3)	126,080		N/A	N/A	CHROMEBOOKS AND CLASSROOM PROJECTORS
ST PETER SCHOOL 2620 MARGARET ST N NORTH ST PAUL, MN 55109	41-0830644	501(C)(3)	11,875		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST RAPHAEL SCHOOL 160 ST JOSEPH STREET SANTA BARBARA, CA 93111	95-2263332	501(C)(3)	13,500		N/A	N/A	ANNUAL FUND TO SUPPORT SCHOOL PROGRAMS
ST STEPHEN SCHOOL 506 JACKSON STREET ANOKA, MN 55303	41-0713861	501(C)(3)	9,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST THERESE FOUNDATION 1660 SO HWY 100 SUITE 103 ST LOUIS PARK, MN 55416	41-1704381	501(C)(3)	8,100		N/A	N/A	PROGRAMS, SERVICES AND GENERAL NEEDS OF THE FACILITIES SUPPORTED BY ST THERESE FOUNDATION INC
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	41-6045110	501(C)(3)	40,101		N/A	N/A	MEMORIAL FOR FATHER JOHN PILACZYNSKI

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST THOMAS AQUINAS SCHOOL 810 - 5TH STREET INTERNATIONAL FALLS, MN 56649	41-0799786	501(C)(3)	49,500		N/A	N/A	TUITION ASSISTANCE
ST TIMOTHY GRADE SCHOOL 241 STAR STREET E BOX 281 MAPLE LAKE, MN 553580281	41-0727399	501(C)(3)	13,500		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST WENCESLAUS SCHOOL 227 EAST MAIN STREET NEW PRAGUE, MN 56071	41-0695519	501(C)(3)	8,000		N/A	N/A	TUITION ASSISTANCE 2017-2018 SCHOOL YEAR
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	41-0908458	501(C)(3)	5,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ARTS PARTNERSHIP ORDWAY CENTER 345 WASHINGTON STREET SAINT PAUL, MN 55102	26-2507419	501(C)(3)	21,583		N/A	N/A	ARTS PARTNERSHIP GIFT FOR ORDWAY CONCERT HALL
THE BASILICA LANDMARK THE BASILICA OF SAINT MARY PO BOX 50070 MINNEAPOLIS, MN 55405	41-1754864	501(C)(3)	180,000		N/A	N/A	GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE FAMILY PLACE 244 10TH STREET EAST ST PAUL, MN 55101	41-2003333	501(C)(3)	9,000		N/A	N/A	THE GOING HOME LIFE SKILLS PROGRAM
THE INSTITUTE FOR PRIESTLY FORMATION 2500 CALIFORNIA PLAZA OMAHA, NE 68178	52-1907182	501(C)(3)	13,000		N/A	N/A	GENERAL PURPOSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE LABOURE SOCIETY 1365 CORPORATE CENTER CURVE SUITE 104 EAGAN, MN 55121	41-2001751	501(C)(3)	51,250		N/A	N/A	GENERAL SUPPORT
THE LOPPET FOUNDATION 1301 THEODORE WIRTH PARKWAY MINNEAPOLIS, MN 55422	41-1753882	501(C)(3)	10,000		N/A	N/A	THE TRAILHEAD CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE METRO CISM TEAM 7809 SOUTHTOWN CENTER 174 BLOOMINGTON, MN 55431	41-1812571	501(C)(3)	6,475		N/A	N/A	GENERAL SUPPORT
THE NATURE CONSERVANCY 1101 WEST RIVER PARKWAY SUITE 200 MINNEAPOLIS, MN 55415	53-0242652	501(C)(3)	6,500		N/A	N/A	ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PHILOMENA HOUSE PO BOX 130141 ROSEVILLE, MN 55113	27-4642602	501(C)(3)	8,000		N/A	N/A	YOUR GREATEST NEEDS
THERESA LIVING CENTER 917 EAST JESSAMINE AVE ST PAUL, MN 55106	36-3534647	501(C)(3)	14,325		N/A	N/A	CORE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TLC OPTIONS FOR WOMEN 2600 EAGAN WOODS DRIVE SUITE 110 EAGAN, MN 55121	23-7401466	501(C)(3)	16,600		N/A	N/A	GENERAL FUND SUPPORT
TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVENUE NE FRIDLEY, MN 55432	41-0649228	501(C)(3)	10,900		N/A	N/A	GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREEHOUSE 5666 LINCOLN DRIVE SUITE 201 EDINA, MN 55436	36-3287099	501(C)(3)	7,500		N/A	N/A	GENERAL OPERATING PURPOSES
TWIN CITIES RETROUVAILLE 2909 40TH AVE SOUTH MINNEAPOLIS, MN 55406	41-1694715	501(C)(3)	13,626		N/A	N/A	RETROUVAILLE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNION GOSPEL MISSION 77 NINTH STREET EAST ST PAUL, MN 55101	41-0705847	501(C)(3)	6,948		N/A	N/A	GENERAL SUPPORT
UNITED WAY OF GREATER TWIN CITIES 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	5,850		N/A	N/A	GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	42,325		N/A	N/A	DONATION
UNIVERSITY OF NOTRE DAME SUPPORTING ND DEVELOPMENT 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	290,300		N/A	N/A	EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN VENTURES 2924 FOURTH AVE SO MINNEAPOLIS, MN 554082410	36-3558710	501(C)(3)	50,700		N/A	N/A	GENERAL DONATION
VETERANS ON THE LAKE RESORT 161 FERNBERG ROAD ELY, MN 55731	41-1439548	501(C)(3)	5,000		N/A	N/A	GENERAL PURPOSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISITATION SCHOOL 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 55120	41-0693957	501(C)(3)	55,218		N/A	N/A	GENERAL SUPPORT
VOCALLESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-1363849	501(C)(3)	9,000		N/A	N/A	EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKOTA LIFE CARE CENTER 1140 SOUTH ROBERT WEST ST PAUL, MN 55118	41-1279340	501(C)(3)	79,100		N/A	N/A	GENERAL SUPPORT
WESTMINSTER COUNSELING CENTER 1200 MARQUETTE AVENUE SOUTH MINNEAPOLIS, MN 55403	41-1723572	501(C)(3)	5,850		N/A	N/A	CORE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN JESUIT PROVINCE OF THE SOCIETY OF JESUS SEE 16168 3400 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-1798512	501(C)(3)	82,266		N/A	N/A	UNRESTRICTED
WOMEN'S LIFE CARE CENTER 2870 MIDDLE STREET LITTLE CANADA, MN 55117	41-1649273	501(C)(3)	5,000		N/A	N/A	TO FUND THE CENTER'S PRO-LIFE WORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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XAVIER CATHOLIC SCHOOL SYSTEM 1600 WEST PROSPECT AVE APPLETON, WI 54914	75-2975177	501(C)(3)	10,700		N/A	N/A	ST FRANCIS XAVIER FUND

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA	Employer identification number 41-1744184
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Part I

Questions Regarding Compensation

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ANNE CULLEN MILLER PRESIDENT	(i)	180,386 -----	45,278 -----	0 -----	25,796 -----	29,146 -----	280,606 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
2 RICHARD OLSON VP OF DEVELOPMENT & DONOR	(i)	156,127 -----	2,500 -----	900 -----	7,976 -----	1,178 -----	168,681 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash 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	119	4,512,142	STOCK MARKET QUOTES
10 Securities—Closely held stock	X	1	108,000	APPRAISED VALUE
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

5

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?		No
b If "Yes," describe the arrangement in Part II		
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 noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	THE FOUNDATION REPORTS THE NUMBER OF CONTRIBUTORS ON PART 1, COLUMN B

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2016**Open to Public
Inspection****Employer identification number**

41-1744184

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE INCLUDES THE VICE CHAIRPERSON OF THE BOARD OF DIRECTORS AND ONE OR MORE OTHER DIRECTORS WITH VOTING RIGHTS APPOINTED BY THE BOARD OF DIRECTORS EXCEPT AS OTHERWISE LIMITED BY THE BOARD OF DIRECTORS FROM TIME TO TIME, THE EXECUTIVE COMMITTEE SHALL HAVE ALL THE POWERS AND AUTHORITY OF THE BOARD OF DIRECTORS OF THIS FOUNDATION DURING THE INTERVALS BETWEEN MEETINGS OF THE BOARD OF DIRECTORS, SUBJECT ALWAYS TO THE DIRECTION AND CONTROL OF THE BOARD OF DIRECTORS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WAS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND REVIEWED BY STAFF AND THE FINANCE COMMITTEE. AFTER REVIEW, THE FINANCE COMMITTEE RECOMMENDED THE FORM 990 FOR APPROVAL TO THE FULL BOARD OF DIRECTORS. THE BOARD OF DIRECTORS APPROVED THE FORM 990 PRIOR TO FILING WITH THE IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH INDIVIDUAL COVERED BY THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS REQUIRED TO COMPLETE AN ANNUAL DISCLOSURE FORM IDENTIFYING RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES THEY ARE INVOLVED IN THAT MIGHT GIVE RISE TO A CONFLICT OF INTEREST THE POLICY IS REVIEWED BY THE BOARD OF DIRECTORS ONCE EVERY THREE YEARS OR MORE FREQUENTLY IF NEEDED ANY CHANGES IN THE POLICY WILL BE COMMUNICATED IMMEDIATELY TO ALL RESPONSIBLE PEOPLE IF AN INDIVIDUAL HAS A POTENTIAL CONFLICT, THE RELATIONSHIP AND MATERIAL FACTS ARE DISCLOSED TO THE BOARD OR COMMITTEE FOR DETERMINATION CONFLICTED INDIVIDUALS MAY NOT PARTICIPATE IN ANY DISCUSSION OR VOTE ON THE TRANSACTION AND ARE NOT COUNTED FOR DETERMINING THE PRESENCE OF A QUORUM ALL PROCEEDINGS RELATED TO CONFLICTS OF INTEREST ARE NOTED IN THE MEETING MINUTES COVERED INDIVIDUALS THAT ARE NOT MEMBERS OF THE BOARD OF DIRECTORS OR A COMMITTEE THEREOF WHO HAVE A POTENTIAL CONFLICT OF INTEREST WITH RESPECT TO A CONTRACT OR TRANSACTION ARE REQUIRED TO DISCLOSE THE CONFLICT TO THE BOARD CHAIR OR THE CHAIR'S DESIGNEE WHO WILL DETERMINE IF A CONFLICT EXISTS THE CONFLICTED INDIVIDUAL IS REQUIRED TO REFRAIN FROM ANY ACTION THAT MAY AFFECT THE ORGANIZATION'S PARTICIPATION IN THE CONTRACT OR TRANSACTION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	FOR THE PRESIDENT OF THE ORGANIZATION, THE EXECUTIVE COMMITTEE DETERMINES COMPENSATION UTILIZING COMPARABILITY DATA THIS PROCESS IS UNDERTAKEN ANNUALLY THIS PROCESS WAS LAST UNDERTAKEN DURING FISCAL YEAR 2017 FOR THE CURRENT PRESIDENT, ANNE CULLEN MILLER FOR OTHER OFFICERS, THE PRESIDENT OF CATHOLIC COMMUNITY FOUNDATION REVIEWS COMPARABILITY DATA WHEN DETERMINING COMPENSATION LEVELS THE PRESIDENT THEN REPORTS THE RESULTS OF THIS PROCESS TO THE BOARD OF DIRECTORS ALL OF THE SALARY AND BENEFIT LEVELS ARE APPROVED WITHIN THE BUDGETARY PROCESS WITH THE BUDGET BEING APPROVED BY THE BOARD OF DIRECTORS THIS PROCESS WAS LAST UNDERTAKEN DURING FISCAL YEAR 2017 FOR ALL STAFF AS A PART OF THE BUDGETARY PROCESS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	GAIN IN VALUE OF SPLIT-INTEREST AGREEMENTS 159,850 EXCESS CONTRIBUTIONS OVER GRANTS, BENEFICIAL ENDOWMENTS HELD FOR OTHERS -3,321,978

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SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships				OMB No 1545-0047
					2016
	▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.				Open to Public Inspection
▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990 .					
Department of the Treasury Internal Revenue Service					
Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA				Employer identification number 41-1744184	

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) CHARITABLE REMAINDER TRUSTS (20)	INVESTMENTS	MN	CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA	T				Yes	

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

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

Schedule R (Form 990) 2016

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

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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