Form 990

Return of Organization Exempt From Income Tax

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.

2018 Open to Public

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. inspection For the 2018 calendar year, or tax year beginning 07/01/18, and ending 06/30/19C Name of organization D Employer Identification number Check if applicable Address change CATHOLIC FOUNDATION FOR NORTHWEST I Doing business as 26-1514259 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return 8252 VIRGINIA STREET RM/STE B 219-736-7501 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated MERRILLVILLE IN 46410 G Gross receipts \$ 3,644,734 Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending KATHY TOMASIK H(b) Are all subordinates included? If "No," attach a list (see instructions) 501(c)(3) 501(c) (insert no) Tax-exempt status WWW.CATHOLICFUTURE.ORG Website > H(c) Group exemption number Corporation Trust Association X Other ▶ PUB CHARITY Year of formation 2008 Form of organization M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities THE FOUNDATION WILL SUPPORT AND ASSIST, FINANCIALLY OR IN ANY OTHER MANNER, SCANNED MAR 2 8 2021 THE RELIGIOUS, EDUCATIONAL, CHARITABLE AND MEDICAL INSTITUTIONS OR PROGRAMS OPERATED BY OR UNDER THE AUSPICES OF THE CATHOLIC DIOCESE OF GARY, INDIANA. 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) 12 12 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 38 7b 0 **Prior Year Current Year** 243 135 3,332,154 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Park VIII, line 2g) 62,279 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 237,260 172,692 75,320 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 478,106 3,644,734 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 245,707 3,365,362 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) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 3,108 b Total fundraising expenses (Part IX, column (D), line 25) 58,852 102,527 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), 限程ઈEIVED 304,559 3,467,889 19 Revenue less expenses Subtract line 18 from line 12 173,547 176,845 RS-0\$ 5 Beginning of Current Year End of Year MAY 13 2020 5,119,980 8,508,398 20 Total assets (Part X, line 16) 621,133 7,832,706 21 Total liabilities (Part X, line 26) 498,847 675,692 22 Net assets or fund balances Subtract line 21 from line 20 DEN 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 aration of preparer (other than officer) is based on all information of which preparer has any knowledge true, correct, and complete Sign HEWORF A. SINAL, TR. GPA FOR CURT Here Type print name and title Print/Type preparer's name PTIN Paid self-employed P00540917 THEODORE A SINAL, JR Preparer KEILMAN AUSTGEN SINAL, Firm's EIN 35-1632304 Firm's name **Use Only** 8252 VIRGINIA S PREET SUITE B ΛN 219-736-7501 MERRILLVILLE, 46410 Firm's address

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

X Yes No

Form 990 (2018)

		ON FOR NORTHWEST I 26-1	514259	Page 2
Part III	Statement of Program Serv Check if Schedule O contains	ice Accomplishments a response or note to any line in this F	Part III	X
THE CA		FOR NORTHWEST INDIANA EN PERPETUAL FINANCIAL SUSSICHOOLS.		XPRESS
prior Forr	rganization undertake any significant n 990 or 990-EZ? describe these new services on Schei	program services during the year which were no	t listed on the	Yes X No
3 Did the of services?	rganization cease conducting, or mak	e significant changes in how it conducts, any pro	ogram	☐ Yes ☒ No
4 Describe expenses		ccomplishments for each of its three largest prog anizations are required to report the amount of g	•	
		8,425 including grants of \$ D IT'S ENDOWMENT FUNDS A TE CATHOLIC PURPOSE AND		ORTING
4b (Code N/A) (Expenses \$	including grants of \$) (Revenue \$)
		•		
)(5,,,,,,,,,,) (Revenue \$	
4c (Code N/A) (Expenses \$	including grants of \$) (Revenue 3	,
4d Other pro	ogram services (Describe in Schedule es \$3,438,290 incli		Revenue \$)
(Expense				

Page 3

Part M Checklist of Paguizod Schodules

<u> </u>	art IV Checklist of Required Schedules '			
		ſ 	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		:	1
•	complete Schedule A	1_1_	<u> X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			,,
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
•	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			v
5		4		X
•	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			Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
·	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	х	İ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		-11	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
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		х
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	Х	
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		ì	ĺ
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			7.
	complete Schedule D, Part VI	11a	X	
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			٠,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>x</u> .
¢	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			X.
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X.</u>
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	X	
6		11e	Х	*)
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	•	Χ.
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	v	
	Schedule D, Parts XI and XII	<u>12a</u>		
O	Was the organization included in consolidated, independent audited financial statements for the tax year? If	126		- X
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X,
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174	_	
٠	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		Х
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		х
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		Х
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		X
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	}		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	\mathbf{X}	

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	at tw Checklist of Required Schedules (Continued)		<u> </u>	
22	Did the exemptation round more than \$5,000 of exemts or other countries to a few democratic and advantage of		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		X
	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			ĺ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_==
c	Did the drganization maintain an escrew account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		İ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	[[
	If "Yes," complete Schedule L, Part I	25b		X
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	i i		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1 1		l
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1 1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			į
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	•	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			3.5
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29		├^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
24	conservation contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		<u> </u>
32	complete Schedule N. Part II	32		x _
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	_	
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	55		
-	or IV, and Part V, line 1	34		_X_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		į
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Χ-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	1		
	19? Note. All Form 990 filers are required to complete Schedule O	38		<u>X</u>
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			ᆜ
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			ĺ
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
		For	n 990	(2018)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х За 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 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)? X 4a 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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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 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 d If "Yes," indicate the number of Forms 8282 filed during the year е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ь 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 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 125 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 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 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 13c c Enter the amount of reserves or hand Х 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? X If "Yes," complete Form 4720, Schedule O

Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a '		age o						
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se			าร						
	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion 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 12									
	If there are material differences in voting rights among members of the governing body, or									
	if the governing body delegated broad authority to an executive committee or similar									
	committee, explain in Schedule O									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 1								
	any other officer, director, trustee, or key employee?	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct									
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization have members or stockholders?	6		<u>X</u> _						
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		Х						
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		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at									
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de)								
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
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		<u>X</u>						
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	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
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	X							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14		X						
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		X						
b	Other officers or key employees of the organization	15b		X						
	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		<u>X</u>						
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	_ ,							
<u>Sec</u>	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶ IN									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)									
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply									
	Own website X Another's website Upon request X 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 ▶									
KI	EILMAN AUSTGEN & SINAL P.C. 8252 VIRGINIA STREET, SUITE B	_	_							
MI	RRRILAVILLE IN 46410 219	-73	6 - 7	501						

Form 990 (2018)	CATHOLTC	FOUNDATION	FOR	NORTHWEST	Т	26-1514259
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

 $|{f X}|$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	Average Position hours per (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) NOREEN BICKEL										٠,٠
	0.00	l	ĺ			1 1			_	
BOARD MEMBER	0.00	X				\vdash		0	0	·, <u>0</u>
(2) JOE ALLEGRETTI										ζ.
	0.00	,,	ł						•	_
BOARD MEMBER	0.00	X	_			 		0	0	<u> </u>
(3) REV, BRIAN CHAD				<u> </u>						
BOARD MEMBER	0.00	$ _{\mathbf{x}}$						o	0	0
(4) JIM JORGENSEN	0.00	1		┝		1 1				
(4) SIM SONGENEEL	0.00									
BOARD MEMBER	0.00	X						0	0	O
(5) DIANA MURRAY										
	0.00					i i				
BOARD MEMBER	0.00	X				$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		0	0	0
(6) ANN MARIE WOOLW	NE									
	0.00									
BOARD MEMBER	0.00	X			_			0	0	0
(7) REV. BEN ROSS	ļ	l	ļ]]				
	0.00	l								
BOARD MEMBER	0.00	X	_	<u> </u>		<u> </u>		0	0	0
(8) THOMAS C. DEVIN	1	Ì				1				
	0.00	\ .						o	0	. 0
BOARD MEMBER (9) KEVIN KEOUGH	0.00	X	-		-	+				<u> </u>
(9) KEVIN KEOUGH	0.00									
BOARD MEMBER	0.00	x	1		l	i i		o	o	О
(10) MIKE WELSH	0.00	 ^	\vdash		\vdash	+			_	<u> </u>
(10) MIRE WELLI	0.00	1				1				
BOARD MEMBER	0.00	X	-			1 1		o	o	0
(11) REV. MICHAEL YAI		† <u></u>		T		\Box				
	0.00									
CHAIRMAN	0.00			x		<u> </u>		0	0	0
DAA								· · · · · · · · · · · · · · · · · · ·		Form 990 (2018)

Part VII Section A. Officers	s, Directors, Tru	ıstee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title `	(B) Average hours per week (list any	bo	x, unic	Pos check ess pe	erson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estima amoun othe compens	ated nt of er sation	
`	hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from to organization organization	ation ated	
(12) KATHY TOMASI	R 0.00		_		-								
SECRETARY	0.00			Х				0	o				_ 0
(13) PAUL THIEL	0.00												
TREASURER	0.00			х		. !		o	o				0
(14) DEACON TOM G	RYZBEK	1											
VICE CHAIR	0.00			x				0	0				0
VICE CHAIR	0.00			Λ.					0				
													_
										<u> </u>			
	<u> </u>				_								
1b Sub-total		<u> </u>	1		ı——	1	>						
 c Total from continuation she d Total (add lines 1b and 1c) 	ets to Part VII,	Secti	ion A	4						 			
Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of				
3 Did the organization list any fo				truct			mnl	ovee or highest company	ated.		\Box	Yes	No
employee on line 1a? If "Yes, For any individual listed on lin organization and related orga	" complete Sche le 1a, is the sum	<i>dule</i> of re	J for	suc. able	h ind	<i>lividu</i> pens	<i>ial</i> satio	n and other compensation	from the		3		Х
ındıvıdual	-										4		X
5 Did any person listed on line for services rendered to the o	rganization? If ")								Individual		5		х
Complete this table for your fi compensation from the organ	ive highest comp	ensa	ted i	nder	oend	ent c	contr	ractors that received more	than \$100,000 of				
	(A) d business address	<u> </u>						Descrip	(B) tion of services		C ₀	(C) mpensat	tion
										_			
2 Total number of independent received more than \$100,000								se listed above) who	0				
DAA											Fon	m 990	(2018)

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (A) (D) Revenue Total revenue exempt business excluded from tax function under sections revenue revenue 512-514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, and Other Simi e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 3,332,154 11 11 missimulo s ee regrooms g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 3,332,154 Program Service Revenue **Busn Code** b f All other program service revenue g Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, and other similar amounts) 237,260 237,260 Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (ı) Real (ii) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV. line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities > 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Þ Miscellaneous Revenue **Busn Code** 75,320 75,320 11a CHANGE IN INVESTMENTS b C d All other revenue 75,320 Total. Add lines 11a-11d 3,644,734 312,580 Total revenue. See instructions

Part IX Statement of Functional Expenses

<u>Sect</u>	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp	omplete all columns All othe	r organizations must comp	lete column (A)	
Do n	ot include amounts reported on lines 6b,	(A)	(B) .	(C)	. (D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		5,120,130	goriara experises	oxportses
	and domestic governments. See Part IV, line 21	3,365,362	3,365,362		
2	Grants and other assistance to domestic				······································
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	<u></u>			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		1		
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		-	,	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	-			
9	Other employee benefits				
10	Payroll taxes				· · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees)	5 000	1 050	1 050	
a	Management	5,000	1,250	1,250	2,500
b	Legal	0 (51		0 (51	
C	Accounting	8,651	·	8,651	
d	Lobbying				
e •	Professional fundraising services See Part IV, line 17	69,791	69,791		
'	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column	09,791	09,791		
g	(A) amount, list line 11g expenses on Schedule O)	13,179	8,425	4,754	
12	Advertising and promotion	1,581	1,581	- 1,7,51	
13	Office expenses	2,998		2,998	
14	Information technology				
15	Royalties				- -
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	•			
19	Conferences, conventions, and meetings				
20	Interest	61		61	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	48		48	
23	Insurance	1,218	306	304	608
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)				
а	ļ				
b	,		•		
С					
d	<u> </u>				<u>.</u>
е	All other expenses	2 465 222	2 446 575		
25	Total functional expenses. Add lines 1 through 24e	3,467,889	3,446,715	18,066	3,108
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)				
DAA	10110Willing 001 30-2 (AGC 330-120)				Form 990 (2018)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,159,442 Cash-non-interest bearing 1 47,282 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 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 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 1,192 10b 524 716 10c 668 b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 13 14 14 Intangible assets 3,959,822 15 8,460,448 15 Other assets See Part IV, line 11 8<u>,508,398</u> 5,119,980 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 137,232 18 164,237 18 Grants payable 690 Deferred revenue 19 19 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 7,668,469 4,483,211 25 of Schedule D 133 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 471,412 647,376 27 27 Unrestricted net assets 12,935 13,816 28 Temporarily restricted net assets 14,500 14,500 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 675,692 498,847 33 33 Total net assets or fund balances 119,980 508,398 Total liabilities and net assets/fund balances

orn	990 (2018) CATHOLIC FOUNDATION FOR NORTHWEST I 26-1514259			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check 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	3,64	4,	734
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,46	57,	889
3	Revenue less expenses Subtract line 2 from line 1	3			845
A,	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			847
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6		-	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
_	33, column (B))	10	67	75,	692
Pa	rt XII Financial Statements and Reporting				
	Check 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 X 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?		2a		X
	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			١	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	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			İ	
	Separate basis Consolidated basis Both consolidated and separate basis				Ì
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				ļ
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>. </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
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		3b		
			For	n 990	(2018)

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.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer Identification number

				NDATION FOR NOR				26-151		
P	art l	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) Se			
The	orga			se it is (For lines 1 through 12, o					1	
1		A church, cor	nvention of churches, or ass	ociation of churches described i	n sectio	170(b)(1)(A)(i).		nIV	
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 9	990-EZ))			()1	
3		A hospital or	a cooperative hospital servi	ce organization described in sec	ction 170	(b)(1)(A)(iii).		•	
4		A medical res	search organization operate	d in conjunction with a hospital o	described	ın sectio	n 170(b)(1)(A)(i	ii). Enter the h	iospital's name,	
	_	city, and state	e							
5		An organizati	on operated for the benefit	of a college or university owned	or operat	ed by a g	overnmental uni	described in		
		section 170(b)(1)(A)(iv). (Complete Part	·II)						
6		A federal, sta	ate, or local government or g	overnmental unit described in se	ection 17	'0(b)(1)(A	۱)(v).			
7	X	_	· ·	substantial part of its support fro	om a gove	ernmenta	l unit or from the	general public		
			section 170(b)(1)(A)(vi). (C							
8	닏			170(b)(1)(A)(vi). (Complete Part						
9		•	•	cribed in section 170(b)(1)(A)(i				•	ge	
		-	or a non-land-grant college	of agriculture (see instructions)	Enter the	name, c	ty, and state of t	he college or		
10		university	ion that normally receives (1) more than 33 1/3% of its supp	ort from	contributi	ana mamharshi	r foot and ar	200	
10	لــا			npt functions—subject to certain					USS	
				nd unrelated business taxable in						
	_	acquired by t	he organization after June 3	0, 1975 See section 509(a)(2).	(Comple	te Part III)			
11		An organizati	on organized and operated	exclusively to test for public safe	ety See s	ection 5	09(a)(4).			
12				exclusively for the benefit of, to p						
				zations described in section 509						
			-	hat describes the type of suppor	-					
	а			erated, supervised, or controlled wer to regularly appoint or elect a					ng	
				omplete Part IV, Sections A a		or the di	rectors or truster	es or the		
	b	_ ''	• •	pervised or controlled in connec		its suppo	rted organization	n(s), by having		
	_		· · · · · · · · · · · · · · · · · · ·	rting organization vested in the s						
		organizat	tion(s) You must complete	Part IV, Sections A and C.						
	C	Type III 1	functionally integrated. A s	supporting organization operated	in conne	ction with	n, and functional	y integrated w	rith,	
				tructions) You must complete					4.	
	d			d. A supporting organization ope						
				e organization generally must sa nust complete Part IV, Section				an attentiven	633	
	e		- · · ·	eived a written determination fro				II. Type III		
				n-functionally integrated support			· ,	, .,,,,		
	f	Enter the nur	mber of supported organizat	ions					<u> </u>	
	g	Provide the fo	ollowing information about the	ne supported organization(s)			,			
(i		e of supported	(ii) EIN	(iii) Type of organization	, , ,	organization	(v) Amount o		(vi) Amount of	
	org	ganization		(described on lines 1–10 above (see instructions))		ur governing ment?	support instruct		other support (see instructions)	
				,	Yes	No			,	
(A)						<u> </u>				
(,			}	-		}				
(B)										
• •	_				ļ					
(C)	-									
(D)										
						ļ			 	
(E)										
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						1				
Tota) l		t	i .	t	İ	1]	

Cheddle A (Form 990 of 990-EZ) 2016

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

Sec	tion A. Public Support		· · · · · · · · · · · · · · · · · · ·				
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	291,313	184,516	229,277	243,135	3,332,154	4,280,395
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	291,313	184,516	229,277	243,135	3,332,154	4,280,395
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4						4,280,395
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	291,313	184,516	229,277	243,135	3,332,154	4,280,395
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						4,280,399
12	Gross receipts from related activities, etc	(see instructions)				12	547,551
13	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501	(c)(3)	
_	organization, check this box and stop her						
Sec	tion C. Computation of Public Su	ipport Percenta	age				
14	Public support percentage for 2018 (line 6	, column (f) divided	by line 11, column	(f))		14	100 00%
15	Public support percentage from 2017 Scho	edule A, Part II, line	14			15	100.00%
16a	33 1/3% support test—2018. If the organ				3 1/3% or more, cl	neck this	
	box and stop here. The organization qual-						▶ [X]
b	33 1/3% support test—2017. If the organ				is 33 1/3% or mo	re, check	
	this box and stop here. The organization						▶ ∐
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meet						
	Part VI how the organization meets the "fa organization	icts-and-circumstan	ces" test The orga	anization qualifies a	as a publicly supp	orted .	>
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization Explain in Part VI how the organization me	meets the "facts-ar	nd-circumstances"	test, check this bo	x and stop here.		
40	supported organization						, ▶ 🗌
18	Private foundation. If the organization did instructions	a not check a box of	i iiie 13, 10a, 100	, ira, or iro, chec	w mis nov and ser	•	▶ 🗌
						Schedule A (Form 99	0 or 990 E7) 2019

Schedule A (Form 990 or 990-EZ) 2018

Pa	art III Support Schedule for C	Organizations I	Described in S	Section 509(a)	(2)		
	(Complete only if you che						Part Jl.
_	If the organization fails to	qualify under t	he tests listed	below, please o	complete Part I)	
	tion A. Public Support					· · · · · · · · · · · · · · · · · · ·	<u>/</u>
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
С	Add lines 7a and 7b		/				
8	Public support. (Subtract line 7c from line 6)				<u> </u>	,	
	tion B. Total Support					₁	
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
С	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, 71, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop he		st, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)	.
Sec	tion C. Computation of Public S	upport Percen	tage .				
15	Public support percentage for 2018 (line	8, column (f), divide	ed by line 13, colu	mn (f))		15	<u> </u>
16 Sec	Public support percentage from 2017 Sci tion D. Computation of Investm					16	<u>%</u>
17	Investment income percentage for 2018			3, column (fl)		17	%
18	Investment income percentage for 2011			=, ==:=::::: \'//		18	<u>%</u>
19a	· · · · · · · · · · · · · · · · · · ·			e 14, and line 15 is	s more than 33 1/3		
	17 is not more than 33 1/3%, check this t						▶ [
b	33 1/8% support tests—2017. If the org line 18 is not more than 33 1/3%, check t	anization did not ch	neck a box on line	14 or line 19a, and	l line 16 is more th	an 33 1/3%, and	▶ □
20	Private foundation. If the organization d						> _

CATHOLIC FOUNDATION FOR NORTHWEST I 26-1514259

Schedule A (Form 990 or 990-EZ) 2018

Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? 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
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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
- 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)? 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
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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))? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

 	T.,	Τ
	Yes	No
1		
2		
<u> </u>		
3a		
3b		
3с		
-33		
4a		
4b		
4c		
	7	
5a		
5b		
5¢		
6		
-		
7		
8		
9a		
9b		
6c		
10a		
10b		<u></u>

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	ule A (Form 990 or 990-EZ) 2018 CATHOLIC FOUNDATION FOR NORTHWEST I 26-15142	59		Page
_Pa	rt IV Supporting Organizations (continued)		τ	
11	Hoo the experimental and an extra contribution from a fit of the	ſ	Yes	No
''a	Has the organization accepted a gift or contribution from any of the following persons?			
u	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?	1	1	
h	A family member of a person described in (a) above?	11a	 	—
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI.	11b	 	—
Sect	ion B. Type I Supporting Organizations	11c	L	J
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	[163	140
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? 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	1		İ
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? 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	2		1
Sect	ion 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)? 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)	1 1	,	
Sect	ion 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? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		<u></u>
Sect	ion 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	s)		
а	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 instru	ctions)		
•	Naturalizar Tools Annual (a) and (b) had us	ſ		
	Activities Test Answer (a) and (b) below.	F	Yes	No
а	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? If "Yes," then in Part VI identify			ĺ
	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	1 _ 1	į	1
L	that these activities constituted substantially all of its activities	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? 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	2b		 -
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			i

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Processing Organic			259 Page 6
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No instructions. All other Type III non-functionally integrated supporting organizations must			
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		(Optional)
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)			
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		I'
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	<u></u>	
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	Туре II	II supporting organization (see e

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instructions)

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (ii) (iii) Underdistributions Distributable . **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2018 Pre-2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount Carryover from 2013 nct applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2018 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2019. Add lines 3j and 4c Breakdown of line 7 a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018

Schedule A (Form 990 or 990-EZ) 2018 CATHOLIC FOUNDATION FOR NORTHWEST I 26-1514259

Page 8

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.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information

2018
Open to Public Inspection

Name of the organization Employer identification number CATHOLIC FOUNDATION FOR NORTHWEST I 26-1514259 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Yes X No funds are the organization's property, subject to the organization's exclusive legal control? 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? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? 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 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

\$

Schedule D (Form 990) 2018 CATHOLIC					Page 2
Part III Organizations Maintainir					ets (continued)
3 Using the organization's acquisition, access collection items (check all that apply)	sion, and other records	s, check any of the follo	owing that are a	significant use of its	
a Public exhibition	d 🗍	Loan or exchange prog	ırams .		
b Scholarly research	е 🦳	Other			
c Preservation for future generations)				
4 Provide a description of the organization's	collections and explain	how they further the o	rganization's ex	empt purpose in Part	
XIII	·	•		, , , , , , , , , , , , , , , , , , , ,	
5 During the year, did the organization solicit	or receive donations of	of art, historical treasure	es, or other simi	lar	
assets to be sold to raise funds rather than					Yes No
Part IV Escrow and Custodial A					
Complete if the organization 990, Part X, line 21.	_	on Form 990, Pai	t IV, line 9, o	r reported an amou	ınt on Form
1a Is the organization an agent, trustee, custo	dian or other intermed	any for contributions of	t other essets as		···
included on Form 990, Part X?	uian or other intermed	lary for contributions of	other assets no	Ц	□ vaa □ Na
	ll and assumbate the fel	lavvon tabla			∐ Yes ∐ No
b If "Yes," explain the arrangement in Part XI	ii and complete the fol	lowing table		[<u> </u> -	Amount
. Dec. on holoma				 	Amount
c Beginning balance		i		1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance					
2a Did the organization include an amount on					∐ Yes ☐ No
b If "Yes;" explain the arrangement in Part XI	II Check here if the ex	planation has been pro	ovided on Part X		
Part V Endowment Funds.	1 ((3.4))	5 000 B			
Complete if the organization				<u> </u>	
	(a) Current year	(b) Prior year	(c) Two years ba		ck (e) Four years back
1a Beginning of year balance		3,664,816	3,255,		<u> </u>
b Contributions		1,105,733	134,	462	
c Net investment earnings, gains, and					
losses		295,739	307,		
d Grants or scholarships		56,489	19,	087	
e Other expenditures for facilities and					
programs					
f Administrative expenses		2,453	13,	080	
g End of year balance		5,007,346	3,664,	816	
2 Provide the estimated percentage of the cu	rrent year end balance	e (line 1g, column (a)) l	held as		
a Board designated or quasi-endowment ▶	%				
b Permanent endowment ▶ %					
c Temporarily restricted endowment ▶	%				
The percentages on lines 2a, 2b, and 2c sh	ould equal 100%				
3a Are there endowment funds not in the poss	ession of the organiza	tion that are held and	administered for	the	
organization by					Yes No
(i) unrelated organizations					3a(i) X
(ii) related organizations					3a(ii) X
b If "Yes" on line 3a(ii), are the related organi	zations listed as requi	red on Schedule R?			3b
4 Describe in Part XIII the intended uses of the	•				
Part VI Land, Buildings, and Equ					
Complete if the organization		on Form 990. Pai	t IV. line 11a	See Form 990, Pa	art X. line 10
Description of property	(a) Cost or other b			(c) Accumulated	(d) Book value
2000. p	(investment)	(othe	1	depreciation	(-,
1a Land					
					
b Buildings					
c Leasehold improvements			1,192	524	668
d Equipment			<u> </u>	324	
e Other	harvel Farm 000, De-	V column (B) line 40			666
Total. Add lines 1a through 1e (Column (d) must	equal Form 990, Part	A, column (B), line 10	·)	<u> </u>	668

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on			rt X line 12
	(a) Description of security or category	(b) Book value	(c) Method of va	
	(including name of security)		Cost or end-of-year n	narket value
(1) Financial	derivatives			-
	eld equity interests			
(3) Other	old oquity interests	-		
				·
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	•			
	nn (b) must equal Form 990, Part X, col. (B) line 12)▶	-		<u> </u>
Part VIII	Investments—Program Related.		man name	
. 412 5111	Complete if the organization answered "Yes" on	Form 990 Part IV line	11c See Form 990 Pa	rt Y line 13
	(a) Description of investment	(b) Book value	(c) Method of va	
	(a) Description of investment	(b) Book Value	Cost or end-of-year n	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
	· · · · · · · · · · · · · · · · · · ·			
(8)		 		
(9)	nn (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	e 11d See Form 990, Pa	rt X, line 15
	(a) Description			(b) Book value
(1)	FUNDS HELD FOR OTHERS			8,368,71
(1)	ANNUITY PAYABLE		-	91,73
(2)	ANNOTH FAIRBUB			
(3)				
(4)				
_(5)				
<u>(6)</u>				
_(7)				
_(8)				
<u>(9)</u>				·
Total. (Colun	nn (b) must equal Form 990, Part X, col (B) line 15)		<u></u>	8,460,448
Part X	Other Liabilities.	 ·		
	Complete if the organization answered "Yes" on line 25	Form 990, Part IV, line	e 11e or 11f See Form 9	90, Part X,
1.	(a) Description of liability	(b) Book value		
		- · · · · · · · · · · · · · · · · · · ·	,	
	I income taxes	7,604,803		
	S HELD FOR OTHERS			
	ITY PAYABLE	63,666		
_(4)		 		
_(5)				
(6)		<u> </u>		
(7)				
(8)	,			
_(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.) ▶	7,668,469		

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.

Sche	dule D (Form 990) 2018 CATHOLIC FOUNDATION FOR 1	NORTHWEST I 26-	1514259	, Page 4
Pa	Reconciliation of Revenue per Audited Financial S	tatements With Reveni	ue 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	3,644,734
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	3,644,734
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,644,734
Pa	rt XII Reconciliation of Expenses per Audited Financial	Statements With Exper	ses 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	3,467,889
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1 1	
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	3,467,889
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8)	5	3,467,889

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

Schedule D (Form 990) 2018 CATHOLIC FOUNDATION FOR NORTHWEST I 26-1514259

Page 5

Part XIII Supplemental Information (continued)

Grants and Other Assistance to Organizations, ▶ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990. CATHOLIC FOUNDATION FOR NORTHWEST I General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization **SCHEDULE 1** (Form 990)

OMB No 1545-0047 2018

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States

Open to Public Inspection

Employer identification number

% Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance ☐ Yes 26-1514259 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 3,365,362 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) (p) EIN 3 Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (1) VARIOUS CHURCH ORGANIZATIONS (a) Name and address of organization or government Part II Part 3 9 9 3 8 6 2 ල

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

Schedule I (Form 990) (2018)

1204

n 990) (2018) CATHOLIC FOUNDATION FOR NORTHWEST I 26-1514259 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	plicated if additional space is needed	(b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other)								formation Provide the information required in Part II line 2. Part III column (h), and any other additional information
Schedule I (Form 990) (2018) CATHOLIC FOUNDATION FOR NO Part # Grants and Other Assistance to Domestic Individuals	Part III can be duplicated if additional space is needed	(a) Type of grant or assistance (b) Number of recipients								Supplemental Information. Provide the information red
Schedule I (F			-	. 2	ო	4	S	9	7	Part IV

SCHEDULE 0 (Form 990 or 990-EZ) 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.

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Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Inspection Employer identification number

Name of the organization

CATHOLIC FOUNDATION FOR NORTHWEST I

26-1514259

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS THE ORGANIZATION CONTINUES TO SUPPORT CATHOLIC ORGANIZATIONS IN THEIR MISSION.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 A COPY OF THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND TREASUER BEFORE FILING

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE BY HAVING A QUESTIONAIRE FILLED OUT ANNUALLY.

FORM 990, PART VI, LINE 18 - NO PUBLIC DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE AVALIABLE TO THE PUBLIC VIA WWW.GUIDESTAR.ORG

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC