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11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions, and trustees (Schedule K) Salaries and wages 15 3,096. 16 4,700. 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 1,384. Contributions (datach Form 4562) 20 Less depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 22b 22c Contributions to deferred empensation plans Employee benefit programs 24 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readpréhip costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 10 Inrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 29 Inrelated business taxable income. Subtract line 31 from line 30 30 Line lated business taxable income. Subtract line 31 from line 30 31 16, 922.				ganization (Schedule G)			OGDE	N,	JI	 	
12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for lightfattons on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 1, 384. 10 Charitable contributions (See instructions for limitation rules) 20 Less depreciation claimed on Schedule A and elsewhere on return 21 Depteron 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less exempt programs 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt programs 27 Excess exempt programs 28 Excess exempt programs 29 Totar deductions. Add lines 14 through 28 29 Totar deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30		•)			 					
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Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) 14	•	•	ule)			26 102	+		21	5 102	
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 4,700. 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for imitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 14			lcowbor	A (Saa instructions fo						5,102.	
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 1, 384. 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30									·	. <u> </u>	
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17 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 1, 384. 20 Charitable contributions (See instructions for himitation rules) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 20 Linelated business taxable income before net operating loss deduction Subtract line 29 from line 13 28 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Unrelated business taxable income. Subtract line 31 from line 30	15 Salaries and wages			_/				15			
Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Unrelated business taxable income. Subtract line 31 from line 30	16 Repairs and mainten	ance						$\overline{}$	4	<u>4,700.</u>	
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Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30		· ·	r limitation	rules)				20			
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	•										
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	•	umed on Schedule A ar	id elsewhere	on return		22a		22b			
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	•										
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27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Unrelated business taxable income. Subtract line 31 from line 30 27 28 29 9, 180. 30 16, 922.											
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Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 32 Unrelated business taxable income. Subtract line 31 from line 30. 33 Jac 16, 922.											
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 30 16, 922. 31 16, 922.							l'an			1 1 2 2	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	/						120			7,180.	
32 Unrelated business taxable income. Subtract line 31 from line 30	/								16	<u>, 922.</u>	
	<i>.</i>				y 1, 20)18 (see instructions)	7.	_		1	
								/ 32			

CATHOLIC CHARITABLE BUREAU OF THE

Form 990-1	- Amen	ADOUDIC CHARITABLE BOKERO OF THE	04-25	34041		Page 2
		ARCHDIOCESE OF BOSTON, INC.	04-25	24041		
	_	otal Unrelated Business Taxable Income		1 \$0.1	16,9	22
33/		of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		83	10,5	24.
34		nts paid for disallowed fringes	•	84		
35		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35		
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		111	46.0	~ ~
		13 and 34	/36	2 38	16,9	22.
37		ic deduction (Generally \$1,000, but see line 37 instructions for exceptions)	. (5)) *	1,0	00.
38		ated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	11/20	$\langle 1 \rangle $		
	4.1	he smaller of zero or line 36	11/27	38	15,9	<u>22.</u>
Part (ון ע	ax Computation				
39/	Organ	Izations Taxable as Corporations Multiply line 38 by 21% (0.21)	(/46	39	3,3	<u>44.</u>
4Ó	Trust	Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on line 38 from:				
		Tax rate schedule or Schedule D (Form 1041)	•	40		
41	Proxy	tax. See instructions	>	41		
42	Altern	ative minimum tax (trusts only)		42		
43	Tax o	n Noncompliant Facility Income. See instructions		43		
44	,	Add lines 41, 42, and 43 to line 39 or 40, whichever applies	7/45	44	3,3	44.
Part/	7117	ax and Payments				
		n tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		$T\Pi$		
,	-	credits (see instructions) 45b		7		
C		al business credit. Attach Form 3800		7 11		
d		for prior year minimum tax (attach Form 8801 or 8827) 450		⊣		
		credits. Add lines 45a through 45d		456		
46		act line 45e from line 44		46	3,3	44.
47			ttach schedul			
48		tax Add lines 46 and 47 (see instructions)	út	48	3,3	44.
49		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	74	49		0.
		ents: A 2017 overpayment credited to 2018	-	· ·		
	-	estimated tax payments 50b		- II		
		eposited with Form 8868		- -		
		n organizations. Tax paid or withheld at source (see instructions)		- II		
		p withholding (see instructions)				
		for small employer health insurance premiums (attach Form 8941)		-} - }}		
		credits, adjustments, and payments: Form 2439		$\dashv H$		
g	$\overline{}$			+II		
E 4				$\dashv I \mid $		
51 50		payments. Add lines 50a through 50g		52		
52 52		ated tax penalty (see instructions). Check if Form 2220 is attached	CALA) 52 -	3,3	11
53		ue. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpald	~{\\	54	3,3	44.
1 54		the amount of line 54 you want: Credited to 2019 estimated tax	and S	55		
Part		Statements Regarding Certain Activities and Other Information (see instruc	ingeo -	1 00 1		
					- I v	
56	•	time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	<i>'</i>		Yes	No
		I financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
		N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country				37
	here					X
57		g the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust?			X
		," see instructions for other forms the organization may have to file.				
58		the amount of tax-exempt interest received or accrued during the tax year > \$			لسلب	
Sign	co	der penaltice of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the rect, and complete. Declaration of preparer last any knowledge of complete.	ie bestof my kr je	owledge and be	illet, it is true,	
Here		1 - h /m No -1 chil	F	May the IRS disc	cuse this return v	with
11010		Den M. May Eyet 5/14/2020 CHAIRMAN		the preparer sho		, I
		Signature of officer Date Title		Instructions)?	X Yes	No.
		, , ,	heck	if PTIN		
Paid			elf- employe			
Prepa	arer	KATIE BELANGER, CPA CPA 05/13/20			<u>585213</u>	
Use (Firm's name ► AAFCPAS, INC.	Firm's EIN	04-	257178	0
	3	50 WASHINGTON STREET				
		Firm's address ► WESTBOROUGH, MA 01581	Phone no.	<u>508-36</u>	6-9100	

CATHOLIC CHARITABLE BUREAU OF THE Form 990-T (2018) ARCHDIOCESE OF BOSTON, INC.

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04-2534041

Page 3

Schedule A - Cost of Good	Is Sold. Enter	method of invei	ntory valu	ation N/A	<u> </u>						
1 Inventory at beginning of year 1				ventory at end of ye	ear		6_				
2 Purchases	2 Purchases 2			7 Cost of goods sold. Subtract line 6					_		
3 Cost of labor	Cost of labor 3				from line 5. Enter here and in Part I,						
4a Additional section 263A costs		· 	lın	e 2			7	<u>L</u>			
(attach schedule)	schedule) 4a 8 Do the rules of							Yes	No		
b Other costs (attach schedule)	4b		pro	property produced or acquired for resale) apply to							
5 Total. Add lines 1 through 4b	5			organization?		<u></u> _			<u> </u>		
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Perso	nal Property	Leas	ed With Real Pro	perl	ty)			
Description of property											
(1)											
(2)											
(3)											
(4)											
	2. Rent receive	d or accrued				2/2)2-4					
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	` 'of rent for	personal prop	property (if the percen perty exceeds 50% or i n profit or income)	itage if	3(a) Deductions directl columns 2(a) a	y conne nd 2(b)	cted with the income (attach schedule)	ın		
(1)											
(2)			_	-		-		-			
(3)					_						
(4)											
Total	0.	Total			0.						
(c) Total income. Add totals of columns		er				(b) Total deductions. Enter here and on page 1,					
here and on page 1, Part I, line 6, column Schedule E - Unrelated Del	::	Income (see	unetruetio	ne)	0.	Part I, line 6, column (B)	<u> </u>		<u> </u>		
Ochedule E - Officiated Del	bt-i manced	income (see	HISTIGOTO	115)	1	3. Deductions directly cor	nected	with or allocable			
			2. G	oss income from llocable to debt-	L.,	to debt-finan		perty			
1. Description of debt-fi	nanced property			anced property	(a)	Streight line depreciation (attach schedule)	}	(b) Other deductio (attach schedule)	ns I		
(1)			 				+	<u> </u>			
(2)											
(3)											
(4)											
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finan	adjusted basis locable to ced property schedule)		otumn 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduc (column 6 x total of c 3(a) and 3(b))			
(1)				%							
(2)				%			\perp				
(3)				%				<u> </u>			
(4)				%							
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column			
Totals				>		0			0.		
Total dividends-received deductions in	cluded in column	8					•		0.		

CATHOLIC CHARITABLE BUREAU OF THE Form 990-T (2018) ARCHDIOCESE OF BOSTON. INC.

Form 990-T (2018) ARCHDI	OCESE	OF B	OSTON	, INC	·				04-25			
Schedule F - Interest, I	Annuitie	s, Roya	lties, an	d Rent	ts From C	ontroll	ed Organiz	zatio	NS (see in:	struction	ns)	
				Exempt	Controlled O	rganizati	ons					
Name of controlled organization Z Employer identification number				unrelated income see instructions) 4. Total of specified payments made			includ	rt of column 4 ded in the con zation's gross	trolling	6. Deductions directly connected with income in column 5		
(1)						_						
(2)			1	-				1				
(3)												
(4)												
Nonexempt Controlled Organiz	zations		<u>.</u>	-				<u> </u>				
7. Taxable Income		nrelated incor		9. Tota	l of specified pay made	ments	10. Part of column the controll gross	mn 9 tha ing orga s income	nızatıon's	11. De with	ductions directly connected a income in column 10	
(1)												
(2)						Ī						
(3)												
(4)						1						
							Add colum Enter here and line 8, c		e 1, Part I,	Enter h	id columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
Totals					_	▶			0.		0.	
Schedule G - Investme (see instr		ne of a	Section	501(c)	(7), (9), or	(17) Or	ganization	1				
1. Descr	iption of incor	me			2. Amount of	incomé	3. Deductions directly connected (attach schedule) 4. Set-asides (attach schedule)			5 Total deductions and set-asides (col 3 plus col 4)		
(1)												
(2)											<u> </u>	
(3)											<u> </u>	
(4)					<u> </u>				<u> </u>		 	
					Enter here and o Part I, line 9, co	lumn (A)					Enter here and on page 1 Part I, line 9 column (B)	
Totals					<u> </u>	0.					<u> </u>	
Schedule I - Exploited (see instru	-	Activity	/ Income	e, Othe	<u> </u>		ng Income					
Description of exploited activity	2. Gi unrelated income trade or b	business from	3. Expedirectly co with prod of unrel business	nnected Juction lated	4. Net incom from unrelated business (co minus columi gain, compute through	I trade or llumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)					<u> </u>						 	
(2)					<u> </u>						 	
(3)					1						<u> </u>	
(4)							•				<u> </u>	
	Enter here page 1, line 10, c	Part I,	Enter here page 1, line 10, c	Part I,			-		-		Enter here and on page 1, Part II, line 26	
Totals >		0.		0.							0.	
Schedule J - Advertisir												
Part I Income From F	Periodic	als Rep	orted on	a Cor	solidated	Basis	-					
1. Name of periodical		2. Gross advertising income		Direct	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute	5. Circulati	ion	6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)												
(2)			T									
(3)								-				
(4)												
Totals (carry to Part II, line (5))	•		0.	0							0.	
											Form 990-T (2019)	

CATHOLIC CHARITABLE BUREAU OF THE

04-2534041

Page 5

Form 990-T (2018) ARCHDIOCESE OF BOSTON, INC.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							-
(3)				1			
(4)							
Totals from Part I	▶	0.	0.		-		0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.			-	0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)