

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2018)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

THE MISSION OF THE CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA IS TO SUPPORT FINANCIALLY THE SPIRITUAL, EDUCATIONAL, AND SOCIAL NEEDS OF OUR CATHOLIC COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 16,944,770 including grants of \$ 16,625,756) (Revenue \$ 1,100,770)
See Additional Data

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

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

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

4e Total program service expenses ► 16,944,770

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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 Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 Yes	

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 27	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	19			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a		No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c	Yes	
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		1
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h		
8 Sponsoring organizations maintaining donor advised funds.						
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8		No
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		No
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶ ANNE MILLER 2610 UNIVERSITY AVENUE WEST SUITE ST PAUL, MN 55114 (651) 389-0881

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 ☐

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, or 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

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

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	705,159	0	70,345

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
ARTISAN PARTNERS 100 PINE ST SAN FRANCISCO, CA 94111	INVESTMENT MANAGER	245,696
US BANK INSTITUTIONAL TRUST & CUSTODY 60 LIVINGSTON AVENUE ST PAUL, MN 55107	CUSTODIAL FEES	173,802
LCG ASSOCIATES 400 GALLERIA PARKWAY ATLANTA, GA 30339	INVESTMENT ADVISOR	164,525
ROTHSCHILD ASSET MANAGEMENT 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	INVESTMENT MANAGER	151,588
NUVEEN ASSET MANAGEMENT LLC 25604 NETWORK PLACE CHICAGO, IL 606731256	INVESTMENT MANAGER	105,797

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 5

Part VIII Statement of Revenue

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

Contributions, Gifts, Grants and Other Similar Amounts

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns . . .	1a				
b Membership dues . . .	1b				
c Fundraising events . . .	1c				
d Related organizations	1d				
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f	23,582,467			
g Noncash contributions included in lines 1a - 1f \$	5,551,346				
h Total. Add lines 1a-1f		23,582,467			

Program Service Revenue

	Business Code				
2a MANAGEMENT FEES	541900	1,100,770	1,100,770		
b _____					
c _____					
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f		1,100,770			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		5,735,230		-401,947	6,137,177
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real (ii) Personal				
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b Less cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)		9,718,978			9,718,978
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
11a _____					
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		40,137,445	1,100,770	-401,947	15,856,155

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	16,625,756	16,625,756		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	814,559	105,892	301,387	407,280
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.	792,349	110,188	292,561	389,600
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	76,721	10,493	28,342	37,886
9 Other employee benefits.	103,943	14,249	38,396	51,298
10 Payroll taxes.	98,782	13,308	36,510	48,964
11 Fees for services (non-employees):				
a Management.				
b Legal.	2,296		2,296	
c Accounting.	35,093		35,093	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	1,432,729		1,432,729	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	128,831	16,551	49,346	62,934
12 Advertising and promotion.	180,226			180,226
13 Office expenses.	59,851	8,163	21,653	30,035
14 Information technology.	94,764	12,925	34,284	47,555
15 Royalties.				
16 Occupancy.	116,036	15,826	41,980	58,230
17 Travel.	6,898	884	2,555	3,459
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	5,188	665	1,922	2,601
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.	12,391	1,690	4,483	6,218
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a DUES & MEMBERSHIPS	30,269	3,880	11,212	15,177
b				
c				
d				
e All other expenses	33,548	4,300	12,426	16,822
25 Total functional expenses. Add lines 1 through 24e.	20,650,230	16,944,770	2,347,175	1,358,285
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		1,951,557	1	1,430,877	
	2	Savings and temporary cash investments		33,928,875	2	10,043,319	
	3	Pledges and grants receivable, net		3,520,043	3	2,424,595	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		204,604	9	226,246	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	132,157			
	b	Less: accumulated depreciation	10b	68,829	2,651	10c	63,328
	11	Investments—publicly traded securities		250,067,587	11	286,937,558	
	12	Investments—other securities. See Part IV, line 11		64,291,617	12	72,064,020	
	13	Investments—program-related. See Part IV, line 11		672,000	13	925,455	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		3,668,878	15	3,799,934	
16	Total assets. Add lines 1 through 15 (must equal line 34)		358,307,812	16	377,915,332		
Liabilities	17	Accounts payable and accrued expenses		694,232	17	754,755	
	18	Grants payable		609,500	18	639,000	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		142,691,106	21	148,069,573	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		47,503,792	25	52,410,527	
	26	Total liabilities. Add lines 17 through 25		191,498,630	26	201,873,855	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		49,148,903	27	52,812,338	
	28	Temporarily restricted net assets		27,673,741	28	27,770,900	
	29	Permanently restricted net assets		89,986,538	29	95,458,239	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		166,809,182	33	176,041,477		
34	Total liabilities and net assets/fund balances		358,307,812	34	377,915,332		

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	40,137,445
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,650,230
3	Revenue less expenses Subtract line 2 from line 1	3	19,487,215
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	166,809,182
5	Net unrealized gains (losses) on investments	5	3,492,072
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	-13,746,992
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	176,041,477

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

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 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?
- 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

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

Form 990 (2018)

Form 990, Part III, Line 4a:

THE FOUNDATION INSPIRES CATHOLIC PHILANTHROPY AND INVESTS, MANAGES, AND DISTRIBUTES CHARITABLE ASSETS AS GUIDED BY OUR DONORS AND OUR CATHOLIC IDENTITY THE FOUNDATION FACILITATES PLANNED AND CURRENT GIFTS TO ENDOWMENTS AND DONOR ADVISED FUNDS WHICH FINANCIALLY SUPPORT NEEDS IN OUR CATHOLIC COMMUNITY IN THE PAST YEAR, OVER 874 CATHOLIC PARISHES, SCHOOLS AND OTHER ORGANIZATIONS BENEFITED FROM NEARLY 2,700 GRANTS FROM THE FOUNDATION, TOTALING \$16.6M

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ARCHBISHOP BERNARD HEBDA CHAIR	1 00	X		X				0	0	0
DAVID HEINSCH DIRECTOR	2 00	X						0	0	0
DOUG MILROY DIRECTOR	2 00	X						0	0	0
DR MICHAEL F SULLIVAN DIRECTOR	2 00	X						0	0	0
EDWARD J KOCOUREK DIRECTOR	2 00	X						0	0	0
ELIZABETH KEYES DIRECTOR	2 00	X						0	0	0
EMERY KOENIG DIRECTOR	2 00	X						0	0	0
FRANK FORSBERG DIRECTOR	2 00	X						0	0	0
GEORGE C LANG DIRECTOR	2 00	X						0	0	0
GREG MELSEN SECRETARY	2 00	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JANE WYATT DIRECTOR	2 00	X						0	0	0
JOHN C BEUERLEIN DIRECTOR	2 00	X						0	0	0
JOSEPHINE BAILEY DIRECTOR	2 00	X						0	0	0
JULIE GEREND DIRECTOR	2 00	X						0	0	0
JULIE K HURLEY VICE CHAIR	2 00	X		X				0	0	0
KATE WENGER DIRECTOR	2 00	X						0	0	0
KATHY COONEY DIRECTOR	2 00	X						0	0	0
LARRY MCGOUGH DIRECTOR	2 00	X						0	0	0
MARIE PILLAI DIRECTOR	2 00	X						0	0	0
MARJORIE MATHISON-HANCE DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARY E SCHAFFNER DIRECTOR	2 00	X						0	0	0
MIMI DALY LARSON DIRECTOR	2 00	X						0	0	0
PAUL R KNAPP SR DIRECTOR	2 00	X						0	0	0
REVEREND CHARLES LACHOWITZER DIRECTOR	2 00	X						0	0	0
STEVE LENTZ DIRECTOR	2 00	X						0	0	0
THOMAS A LETSCHER DIRECTOR	2 00	X						0	0	0
THOMAS E GAINOR DIRECTOR	2 00	X						0	0	0
THOMAS MCCARR TREASURER	2 00	X		X				0	0	0
THOMAS MERTENS DIRECTOR	2 00	X						0	0	0
WILLIAM FAULKNER DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANNE CULLEN MILLER PRESIDENT	40 00			X				286,973	0	16,496
CASEY J SCOTT VP OF FINANCE AND ADMINISTRATION	40 00			X				27,991	0	5,420
CHRISTOPHER NELSON VP OF DEVELOPMENT & DONOR ENGAGEMENT	40 00			X				69,499	0	6,003
HELEN TWOMEY VP OF FINANCE AND ADMINISTRATION	40 00			X				77,101	0	4,930
MIKE RICCI DIRECTOR - PROFESSIONAL OUTREACH & INVESTMENTS	40 00			X				142,049	0	30,623
BILL MARSELLA DIRECTOR OF RELATIONS	40 00					X		101,546	0	6,873

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Employer identification number

41-1744184

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	13,882,890	13,764,026	28,372,666	28,748,536	23,582,467	108,350,585
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	13,882,890	13,764,026	28,372,666	28,748,536	23,582,467	108,350,585
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)						24,810,532
6	Public support. Subtract line 5 from line 4						83,540,053

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	13,882,890	13,764,026	28,372,666	28,748,536	23,582,467	108,350,585
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,442,527	1,541,354	1,725,027	4,819,195	6,137,177	15,665,280
9	Net income from unrelated business activities, whether or not the business is regularly carried on	17,389		21,926			39,315
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						124,055,180
12	Gross receipts from related activities, etc. (see instructions)					12	5,024,917
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 67.340 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 67.270 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input checked="" type="checkbox"/>	
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. <input type="checkbox"/>	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV

Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
<div>1</div> <div><input type="checkbox"/></div> <div>Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.</div>			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<div><input type="checkbox"/></div> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 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			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 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			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

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

Part VI

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	285	
2 Aggregate value of contributions to (during year)	12,906,900	
3 Aggregate value of grants from (during year)	10,884,944	
4 Aggregate value at end of year	43,416,803	

5

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

☒ Yes ☐ No

6

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

☒ Yes ☐ No

Part II

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

1

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

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

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III

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

1a

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

b

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

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

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

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

Part III

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

3

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

a☐ Public exhibition

b☐ Scholarly research

c☐ Preservation for future generations

d☐ Loan or exchange programs

e☐ Other

4

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

5

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

☐ Yes☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes☒ No

b

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☒ Yes☐ No

b

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

☒

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	115,445,121	100,991,070	78,473,647	78,126,577	78,990,513
b Contributions	5,122,863	9,378,678	15,200,107	6,197,655	5,061,890
c Net investment earnings, gains, and losses	4,673,096	8,396,297	10,149,215	-2,994,392	-2,110,892
d Grants or scholarships	4,157,343	3,320,924	2,831,899	2,856,193	3,814,934
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	121,083,737	115,445,121	100,991,070	78,473,647	78,126,577

2

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

a Board designated or quasi-endowment 4 580 %

b Permanent endowment 73 310 %

c Temporarily restricted endowment 22 110 %

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

3a

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

(i) unrelated organizations

(ii) related organizations

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

b

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

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		10,200	10,200	0
d Equipment		121,957	58,629	63,328
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				63,328

Part VII

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	183,097	C
(3) Other _____		
(A) HEDGE FUNDS AND PRIVATE EQUITY INVESTMENTS	59,078,816	F
(B) REAL ESTATE INVESTMENTS	12,014,258	F
(C) BENEFICIAL INTEREST IN TRUST	506,135	F
(D) MINERAL RIGHTS	281,714	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	72,064,020	

Part VIII

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

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

Part IX

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

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

Part X

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
BENEFICIARY ENDOWMENTS	46,759,767	
CHARITABLE GIFT ANNUITY AND CHARITABLE REMAINDER TRUST OBLIGATIONS	5,650,760	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	52,410,527	

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

☒

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

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

1	Total revenue, gains, and other support per audited financial statements	1	27,238,678
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	3,492,072
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-9,811,896
e	Add lines 2a through 2d	2e	-6,319,824
3	Subtract line 2e from line 1	3	33,558,502
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,432,729
b	Other (Describe in Part XIII)	4b	5,146,214
c	Add lines 4a and 4b	4c	6,578,943
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	40,137,445

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

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

1	Total expenses and losses per audited financial statements	1	18,006,383
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	18,006,383
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,432,729
b	Other (Describe in Part XIII)	4b	1,211,118
c	Add lines 4a and 4b	4c	2,643,847
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	20,650,230

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

Additional Data

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

Supplemental Information

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

Supplemental Information

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

Supplemental Information

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

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	LOSS IN VALUE OF SPLIT-INTEREST AGREEMENTS -105,128 NET INVESTMENT INCOME FROM AGENCY AND BENEFICIAL ENDOWMENTS -9,706,768

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	AMOUNTS RECEIVED FOR BENEFICIAL ENDOWMENTS 5,146,214

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	BENEFICIAL ENDOWMENTS 1,211,118

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

41-1744184

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	0	0			41,364,767
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			41,364,767

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

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

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

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
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Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☒ Yes ☐ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)* ☐ Yes ☒ No

Part V **Supplemental Information**

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 3	THE ORGANIZATION USES THE ACCRUAL METHOD FOR TRACKING EXPENDITURES

Additional Data

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

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	34,316,909
EUROPE	0	0	INVESTMENTS	N/A	7,047,858

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Employer identification number
41-1744184

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 357

3 Enter total number of other organizations listed in the line 1 table 0

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

Part III can be duplicated if additional space is needed

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

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

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

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
180 DEGREES 236 CLIFTON AVE S MINNEAPOLIS, MN 55403	23-7153536	501(C)(3)	21,200				BRITTANY'S PLACE
ABRIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE W SUITE 160 ST PAUL, MN 55114	41-1278207	501(C)(3)	61,204				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF HOLY ANGELS 6600 NICOLLET AVE SO RICHFIELD, MN 55423	41-0696903	501(C)(3)	17,315				2018 - 2019 TUITION ASSISTANCE
AIM HIGHER FOUNDATION 2610 UNIVERSITY AVENUE WEST SUITE 525 ST PAUL, MN 55114	46-3935682	501(C)(3)	535,000				AHF'S SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS CATHOLIC CHURCH 19795 HOLYOKE AVE LAKEVILLE, MN 55044	41-0705872	501(C)(3)	5,000				DEBT REDUCTION
ALLIANCE DEFENDING FREEDOM - UNDECIDED 10115 EAST BELL ROAD SUITE 107 614 SCOTTSDALE, AZ 85260	54-1660459	501(C)(3)	5,100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA WOMEN'S CENTER PO BOX 435 SAVAGE, MN 55378	41-1560473	501(C)(3)	12,600				GENERAL SUPPORT
AMERICAN INDIAN COMMUNITY DEVELOPMENT CORPORATION - AICDC 1508 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1716667	501(C)(3)	20,000				FUND 2 NAVIGATORS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICANS UNITED FOR LIFE 2101 WILSON BOULEVARD SUITE 525 ARLINGTON, VA 22201	36-3906065	501(C)(3)	25,000				DEFENDING THE DIGNITY AND LEGAL RIGHTS OF ALL HUMAN LIFE AT EVERY STAGE OF LIFE
AMICUS - VOLUNTEERS OF AMERICA 7625 METRO BLVD EDINA, MN 55439	41-1554078	501(C)(3)	20,000				AMICUS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHDIOCESE OF SAINT PAUL & MINNEAPOLIS 777 FOREST STREET NORTH SAINT PAUL, MN 55106	41-0693908	501(C)(3)	49,204				PAYMENT OF TAXES AND INSURANCE ON AND TO THE MAINTENANCE, UPKEEP AND REPAIR OF THE REAL ESTATE HELD BY THE SAID DIOCESE OF ST PAUL FOR CHRISTIAN BROTHERS, AND OF THE BUILDINGS THEREON
ARCHDIOCESE OF SAINT PAUL & MINNEAPOLIS 777 FOREST STREET NORTH SAINT PAUL, MN 55106	41-0729969	501(C)(3)	27,200				BENEFIT THE ARCHDIOCESE OF ST PAUL AND MINNEAPOLIS FOR GENERAL CHARITABLE PURPOSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARM IN ARM IN AFRICA 2950 DEAN PARKWAY SUITE 1405 MINNEAPOLIS, MN 55416	43-2112528	501(C)(3)	5,000				GENERAL OPERATING PURPOSES
ASCENSION CATHOLIC ACADEMY 1726 DUPONT AVENUE NORTH MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	332,665				GENERAL SUPPORT AND BRIDGE FUNDING FOR ST PETER CLAVER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUGUSTINE INSTITUTE 6160 S SYRACUSE WAY 310 GREENWOOD VILLAGE, CO 80111	20-2349108	501(C)(3)	31,100				GENERAL SUPPORT
BANNACH SCHOOL PTO 5400 WALTER STREET STEVENS POINT, WI 54482	39-1703956	501(C)(3)	6,950				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BANYAN COMMUNITY 2529 13TH AVE S MINNEAPOLIS, MN 55404	41-1922813	501(C)(3)	15,300				GENERAL OPERATING
BASILICA OF SAINT MARY 88 NORTH 17TH STREET MINNEAPOLIS, MN 55403	41-0695501	501(C)(3)	8,873				GENERAL OPERATING NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACON INTERFAITH HOUSING 2610 UNIVERSITY AVE WEST 100 SAINT PAUL, MN 55114	41-1953599	501(C)(3)	13,500				ANGEL DONATION 66TH WEST
BENEDICTINE COLLEGE OFFICE OF ADVANCEMENT 1020 NORTH SECOND STREET ATCHISON, KS 66002	48-0777079	501(C)(3)	22,900				FINANCIAL STEWARDSHIP COLLEGE MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENILDE-ST MARGARET SCHOOL 2501 HIGHWAY 100 SOUTH ST LOUIS PARK, MN 55416	41-1240936	501(C)(3)	328,100				GENERAL SUPPORT
BETHLEHEM ACADEMY 105 - 3RD AVENUE SW FARIBAULT, MN 55021	41-1794765	501(C)(3)	27,500				FUND A NEED PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES 2550 UNIVERSITY AVENUE WEST SUITE 410 N ST PAUL, MN 55114	32-0017737	501(C)(3)	11,000				GENERAL OPERATIONS
BLESSED TRINITY CATHOLIC SCHOOL 6720 NICOLLET AVENUE SOUTH RICHFIELD, MN 55423	41-1787370	501(C)(3)	19,025				TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON COLLEGE CADIGAN ALUMNI CENTER 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	6,300				MEN'S RUGBY & FLYNN FUND
BOYS & GIRLS CLUBS OF THE TWIN CITIES ADMINISTRATIVE CENTER 690 JACKSON STREET ST PAUL, MN 55130	41-0842657	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAF AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	22,250				GRANT RECIPIENT IS MANEPO IN MALAWI TO SUPPORT THE GOAT PROJECT INCLUDING PROCUREMENT, VACCINATIONS, TRAINING AND TRANSPORT, IN COORDINATION WITH FATHER SANTOS
CAMP CAMBRIA FOUNDATION 805 ENTERPRISE DRIVE EAST SUITE H BELLE PLAINE, MN 56011	47-4296984	501(C)(3)	5,000				GENERAL OPERATING PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP FIRE MINNESOTA 4829 MINNETONKA BLVD SUITE 202 MINNEAPOLIS, MN 55416	41-0706116	501(C)(3)	5,000				CAPITAL CAMPAIGN
CANA FAMILY INSTITUTE 7301 BASS LAKE ROAD CRYSTAL, MN 55428	45-5000221	501(C)(3)	6,750				2019 CANA BANQUET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL HERITAGE FOUNDATION 380 JACKSON STREET SUITE 287 ST PAUL, MN 55101	26-0275248	501(C)(3)	5,100				AS NEEDED FOR UPKEEP OF HISTORIC CATHEDRAL
CATHEDRAL SCHOOL 1419 BAXTER AVENUE SUPERIOR, WI 54880	39-0808459	501(C)(3)	11,800				TUITION ASSISTANCE FOR STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC BISHOP OF NORTHERN ALASKA DIOCESE OF FAIRBANKS 1312 PEGER ROAD FAIRBANKS, AK 99709	92-0019215	501(C)(3)	5,200				GENERAL SUPPORT
CATHOLIC CHARITIES 1200 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55403	41-1302487	501(C)(3)	483,011				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES-USA 2050 BALLENGER AVENUE SUITE 400 ALEXANDRIA, VA 22314	53-0196620	501(C)(3)	5,000				GENERAL SUPPORT
CATHOLIC EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	5,637				FURTHERANCE OF CHARITABLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICES PO BOX 17090 BALTIMORE, MD 21298	13-5563422	501(C)(3)	196,654				GENERAL SUPPORT
CATHOLIC RURAL LIFE UNIVERSITY OF ST THOMAS MAIL 4080 2115 SUMMIT AVENUE ST PAUL, MN 55105	42-0752630	501(C)(3)	204,400				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC SCHOOLS CENTER OF EXCELLENCE - CSCOE 6600 FRANCE AVE S SUITE 520 EDINA, MN 55435	47-3560859	501(C)(3)	16,140				(3R'S) RECRUIT, RETAIN AND REWARD SCHOOL LEADERS
CATHOLIC SERVICES APPEAL FOUNDATION 12805 HIGHWAY 55 SUITE 210 PLYMOUTH, MN 55441	46-4321593	501(C)(3)	249,068				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC SERVICES APPEAL FOUNDATION 12805 HIGHWAY 55 SUITE 210 PLYMOUTH, MN 55441	42-0718330	501(C)(3)	16,400				2018 GIFT
CATHOLIC YOUTH CAMP 2233 HAMLINE AVE SUITE B1 ROSEVILLE, MN 55113	41-6006820	501(C)(3)	9,000				ENDOWMENT FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR MISSION 777 FOREST STREET NORTH ST PAUL, MN 55106	41-0905312	501(C)(3)	12,100				SUPPORT OF ON-GOING GLOBAL MISSION PARTNERSHIP
CENTER OF THE AMERICAN EXPERIMENT 8421 WAYZATA BOULEVARD SUITE 110 GOLDEN VALLEY, MN 55426	36-3611426	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESTERTON ACADEMY 1320 MAINSTREET HOPKINS, MN 55343	38-3773629	501(C)(3)	10,875				2018 - 2019 TUITION ASSISTANCE
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE SUITE 355 MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	10,000				SOAR LEADERSHIP COUNCIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S MINNESOTA FOUNDATION MAIL STOP CBC-3-FOUN 5901 LINCOLN DRIVE EDINA, MN 55436	41-1814223	501(C)(3)	1,431,000				ENDOWED CHAIR, PATIENT CARE AND RESEARCH
CHRIST THE KING RETREAT CENTER 621 FIRST AVENUE SOUTH BUFFALO, MN 55313	52-2133730	501(C)(3)	6,000				CURRENT NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN BROTHERS OF THE MIDWEST DISTRICT DEVELOPMENT OFFICE 7650 SOUTH COUNTY LINE ROAD BURR RIDGE, IL 60521	41-0872557	501(C)(3)	8,714				HEALTHCARE AND RETIREMENT NEEDS
CHURCH OF CORPUS CHRISTI 2131 FAIRVIEW AVE N ROSEVILLE, MN 55113	41-0705812	501(C)(3)	18,500				APRIL/MAY CONTRIBUTIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436	41-0705765	501(C)(3)	161,284				GENERAL SUPPORT
CHURCH OF OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436	41-0693967	501(C)(3)	44,433				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF OUR LADY OF GUADALUPE 401 CONCORD STREET ST PAUL, MN 55107	41-0705766	501(C)(3)	5,250				STEUBENVILLE YOUTH CONFERENCE IN ROCHESTER
CHURCH OF SAINT AMBROSE OF WOODBURY 4125 WOODBURY DRIVE WOODBURY, MN 55129	41-1905541	501(C)(3)	113,506				TUITION ASSISTANCE FOR STUDENTS ATTENDING ST AMBROSE OF WOODBURY CATHOLIC SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF SAINT AMBROSE OF WOODBURY 4125 WOODBURY DRIVE WOODBURY, MN 55129	41-0777935	501(C)(3)	6,800				GENERAL SUPPORT
CHURCH OF ST ANASTASIA 460 LAKE ST SW HUTCHINSON, MN 553502349	41-1570394	501(C)(3)	60,100				USE BY THE CHURCH FOR GENERAL PARISH NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST ANNE 200 HAMEL ROAD PO BOX 256 HAMEL, MN 55340	41-0877635	501(C)(3)	15,000				CARE FUND
CHURCH OF ST BERNARD 1160 WOODBRIDGE STREET ST PAUL, MN 55117	41-0757844	501(C)(3)	7,686				PROGRAM FOR KARENNI REFUGEES AND IMMIGRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST CECILIA 2357 BAYLESS PLACE ST PAUL, MN 55114	41-0829141	501(C)(3)	5,300				SUPPORTING THE GENERAL NEEDS OF ST CECILIA
CHURCH OF ST CECILIA 2357 BAYLESS PLACE ST PAUL, MN 55114	41-0845399	501(C)(3)	93,381				2019 BUILDING FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST HELENA 3204 EAST 43RD STREET MINNEAPOLIS, MN 55406	41-0694739	501(C)(3)	43,000				CAPITAL IMPROVEMENTS AND/OR SUPPORT OF OTHER PARISH PROGRAMS
CHURCH OF ST HUBERT 8201 MAIN STREET CHANHASSEN, MN 553179647	41-0789368	501(C)(3)	18,500				MAINTAINING, IMPROVING AND SUPPORTING THE RELIGIOUS AND EDUCATIONAL PROGRAMS AND ACTIVITIES OF THE PARISH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST HUBERT 8201 MAIN STREET CHANHASSEN, MN 553179647	41-0799304	501(C)(3)	22,500				2019 PART OF GIFT FOR LAND PURCHASE
CHURCH OF ST JOHN THE BAPTIST 680 MILL STREET EXCELSIOR, MN 55331	41-0721661	501(C)(3)	22,100				SUPPORTING THE PARISH OPERATING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOHN THE BAPTIST 835 - 2ND AVE NW NEW BRIGHTON, MN 55112	41-0732798	501(C)(3)	61,040				GENERAL PARISH SUPPORT
CHURCH OF ST JOHN THE BAPTIST 4625 WEST 125TH STREET SAVAGE, MN 55378	41-0791350	501(C)(3)	24,180				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOHN THE BAPTIST 835 - 2ND AVE NW NEW BRIGHTON, MN 55112	41-0718324	501(C)(3)	10,600				UNRESTRICTED
CHURCH OF ST JOHN VIANNEY 789 - 17TH AVENUE NORTH SOUTH ST PAUL, MN 55075	41-0706913	501(C)(3)	5,314				GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST JOSEPH 6 INTERLACHEN ROAD HOPKINS, MN 55343	41-0721665	501(C)(3)	7,200				EDUCATIONAL PROGRAMS
CHURCH OF ST JUDE OF THE LAKE 700 MAHTOMEDI AVENUE MAHTOMEDI, MN 55115	41-0764101	501(C)(3)	34,250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARK 2001 DAYTON AVE ST PAUL, MN 55104	41-0694739	501(C)(3)	95,600				GENERAL SUPPORT FOR THE BENEFIT OF THE CHURCH
CHURCH OF ST MARK 2001 DAYTON AVE ST PAUL, MN 55104	41-0695519	501(C)(3)	47,300				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARY 420 IRVING STREET ALEXANDRIA, MN 56308	41-0724059	501(C)(3)	5,000				GENERAL FUND
CHURCH OF ST MARY 261 EAST 8TH STREET ST PAUL, MN 55101	41-0744076	501(C)(3)	12,000				GENERAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARY 423 SOUTH 5TH STREET STILLWATER, MN 55082	41-0782871	501(C)(3)	5,250				CARE AND SHARE
CHURCH OF ST MARY OF BIRD ISLAND PO BOX 500 BIRD ISLAND, MN 55310	41-1223312	501(C)(3)	10,400				PROVIDING FINANCIAL ASSISTANCE FOR THE SCHOOL AS WELL AS TO SUPPORT THE RELIGIOUS AND EDUCATIONAL PROGRAMS ADMINISTERED BY THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MARY OF THE LAKE 4690 BALD EAGLE AVENUE WHITE BEAR LAKE, MN 55110	41-0789357	501(C)(3)	16,500				DISCRETIONARY FUNDS
CHURCH OF ST MATTHEW 490 HALL AVENUE SAINT PAUL, MN 55104	41-0777907	501(C)(3)	11,400				PROMOTING THE EDUCATIONAL MINISTRY OF THE PARISH AS WELL AS THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST MICHAEL 611 SOUTH 3RD STREET STILLWATER, MN 55082	41-0742511	501(C)(3)	50,500				THOSE PURPOSES DESIGNATED BY THE BOARD OF DIRECTORS OF THE PARISH
CHURCH OF ST MICHAEL 22120 DENMARK AVE FARMINGTON, MN 55024	41-0704479	501(C)(3)	5,700				CARE AND SHARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST ODILIA 3495 VICTORIA STREET NORTH SHOREVIEW, MN 55126	41-0837655	501(C)(3)	25,100				2019 SUNDAY CONTRIBUTION
CHURCH OF ST PASCAL BAYLON 1757 CONWAY STREET ST PAUL, MN 55106	41-0773789	501(C)(3)	40,700				THE OPERATING NEEDS OF THE PARISH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PATRICK 6820 ST PATRICKS LANE EDINA, MN 55439	41-0856353	501(C)(3)	123,500				EDUCATIONAL PURPOSES AT THE PARISH
CHURCH OF ST PATRICK 19921 NIGHTINGALE STREET NW OAK GROVE, MN 55011	41-1230136	501(C)(3)	109,200				THE BUILDING OF NEW FACILITIES AND/OR ADDITIONS TO THE PHYSICAL PLANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PATRICK 3535 - 72ND STREET EAST INVER GROVE HEIGHTS, MN 55076	41-0718325	501(C)(3)	6,400				CELTIC CIRCLE
CHURCH OF ST PATRICK 1095 DESOTO STREET ST PAUL, MN 55130	41-0789368	501(C)(3)	6,100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PETER PO BOX 50679 MENDOTA, MN 55150	41-0732219	501(C)(3)	5,000				THE RELIGIOUS EDUCATION AND GENERAL EDUCATION PROGRAMS SPONSORED AND ADMINISTERED BY THE SCHOOL OPERATED BY THE CHURCH
CHURCH OF ST PETER 1250 S SHORE DRIVE FOREST LAKE, MN 550251999	41-0790147	501(C)(3)	12,400				2018-2019 REPLACEMENT WINDOWS CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST PHILIP 821 E 5TH STREET LITCHFIELD, MN 55355	46-4321593	501(C)(3)	20,600				SUPPORT OF THE CHARITABLE PURPOSES OF THE CHURCH OF ST PHILIP AND ITS MINISTRIES
CHURCH OF ST PIUS X 3878 HIGHLAND AVENUE WHITE BEAR LAKE, MN 55110	41-0789375	501(C)(3)	22,400				SUPPORT THE GENERAL NEEDS OF THE PARISH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST RAPHAEL 7301 BASS LAKE RD CRYSTAL, MN 55428	41-0729961	501(C)(3)	17,600				GENERAL SUPPORT OF THE SCHOOL AND FOR THE CHURCH'S GENERAL FUND
CHURCH OF ST RICHARD 7540 PENN AVENUE SOUTH RICHFIELD, MN 55423	41-0747179	501(C)(3)	16,500				CHARITABLE, RELIGIOUS AND EDUCATIONAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST RITA 8694 80TH STREET SOUTH COTTAGE GROVE, MN 55016	41-0907761	501(C)(3)	11,000				NCYC SCHOLARSHIP SUPPORT
CHURCH OF ST STEPHEN 2211 CLINTON AVENUE S MINNEAPOLIS, MN 55404	41-0705833	501(C)(3)	18,892				THE GENERAL SUPPORT OF ST STEPHEN'S CATHOLIC CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST STEPHEN 2211 CLINTON AVENUE S MINNEAPOLIS, MN 55404	41-0764081	501(C)(3)	14,000				GENERAL SUPPORT
CHURCH OF ST THERESE 18323 MINNETONKA BLVD DEEPHAVEN, MN 553913294	41-0789390	501(C)(3)	18,900				GENERAL SUPPORT AND SUPPORTING THE GENERAL NEEDS OF THE GOOD SAMARITAN PROGRAM SPONSORED BY THE PARISH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST THOMAS MORE 1079 SUMMIT AVENUE ST PAUL, MN 55105	41-0694738	501(C)(3)	53,200				ANNUAL GIFT
CHURCH OF ST THOMAS THE APOSTLE 2914 W 44TH STREET MINNEAPOLIS, MN 55410	41-0798539	501(C)(3)	13,400				1ST GIFT FOR THE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST TIMOTHY 707 - 89TH AVENUE NE BLAINE, MN 554342399	41-0829141	501(C)(3)	9,400				GENERAL SUPPORT OF THE CHURCH OF ST TIMOTHY
CHURCH OF ST VICTORIA 8228 VICTORIA DRIVE VICTORIA, MN 55386	41-0724054	501(C)(3)	17,500				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE ANNUNCIATION 509 WEST 54TH STREET MINNEAPOLIS, MN 55419	41-0721671	501(C)(3)	73,300				FURTHERANCE OF CHARITABLE PURPOSES
CHURCH OF THE ASSUMPTION 51 - 7TH STREET WEST ST PAUL, MN 55102	41-0694736	501(C)(3)	21,300				GENERAL SUPPORT AND ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE ASSUMPTION 305 EAST 77TH STREET RICHFIELD, MN 55423	41-0773769	501(C)(3)	5,900				MAINTAINING, IMPROVING, AND SUPPORTING THE OPERATION OF THE CEMETERY, INCLUDING LITURGICAL AND EDUCATIONAL PROGRAMS SPONSORED AND/OR ADMINISTERED BY THE CORPORATION AND FACILITIES IN WHICH THEY ARE CONDUCTED
CHURCH OF THE HOLY CROSS 1621 UNIVERSITY AVE NE MINNEAPOLIS, MN 55413	41-0695502	501(C)(3)	535,025				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY NAME 3637 11TH AVE S MINNEAPOLIS, MN 55407	41-0693908	501(C)(3)	17,500				THE SPIRITUAL AND TEMPORAL GOOD OF THE CHURCH
CHURCH OF THE HOLY NAME OF JESUS 155 COUNTY ROAD 24 WAYZATA, MN 55391	41-0845399	501(C)(3)	6,002				GENERAL SUPPORT AND TO BE USED FOR FINANCIAL SUPPORT FOR THE POOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY NAME OF JESUS 155 COUNTY ROAD 24 WAYZATA, MN 55391	41-0830644	501(C)(3)	5,100				GENERAL CHURCH SUPPORT
CHURCH OF THE HOLY ROSARY 2424 - 18TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0731799	501(C)(3)	25,600				FAITH FORMATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY SPIRIT 512 SOUTH ALBERT STREET ST PAUL, MN 55105	41-0705768	501(C)(3)	22,100				THE FINANCIAL NEEDS OF THE PARISH AND/OR SCHOOL
CHURCH OF THE HOLY TRINITY 749 6TH AVENUE SOUTH SOUTH ST PAUL, MN 55075	41-0734737	501(C)(3)	22,750				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE IMMACULATE CONCEPTION 202 ALABAMA STREET SE LONSDALE, MN 55046	41-0837975	501(C)(3)	6,100				ON-GOING GENERAL OPERATING NEEDS OF THE PARISH
CHURCH OF THE IMMACULATE HEART OF MARY 13505 EXCELSIOR BLVD MINNETONKA, MN 55345	41-0718324	501(C)(3)	9,900				THE GENERAL OPERATING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE IMMACULATE HEART OF MARY 13505 EXCELSIOR BLVD MINNETONKA, MN 55345	41-0732798	501(C)(3)	32,100				GENERAL
CHURCH OF THE NATIVITY OF MARY 9900 LYNDAL AVE S BLOOMINGTON, MN 55420	41-0734772	501(C)(3)	5,900				THE RELIGIOUS, CHARITABLE AND EDUCATIONAL PROGRAMS OF THE CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE PRESENTATION BLESSED VIRGIN MAR 1725 KENNARD STREET MAPLEWOOD, MN 55109	41-0707559	501(C)(3)	13,300				THE GENERAL OPERATING NEEDS OF THE PARISH
CITY HOUSE 1730 NEW BRIGHTON BLVD 253 MINNEAPOLIS, MN 55413	41-1731577	501(C)(3)	6,200				GENERAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAP FOR JESUS INC 10945 STATE BRIDGE ROAD SUITE 401-179 ALPHARETTA, GA 30022	20-3885146	501(C)(3)	5,000				GENERAL SUPPORT
CLERICS OF ST VIATOR 1212 EAST EUCLID STREET ARLINGTON HEIGHTS, IL 60004	36-2240488	501(C)(3)	20,000				FOR THE VIATORIANS AND THEIR OUTREACH MINISTRIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF SAINT BENEDICT 37 SOUTH COLLEGE AVENUE ST JOSEPH, MN 563742099	41-0969244	501(C)(3)	159,200				ANNUAL SUPPORT
COMMON HOPE 1400 ENERGY PARK DRIVE SUITE 23 SAINT PAUL, MN 55108	41-1560297	501(C)(3)	13,460				GENERAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE SAINT PAUL, MN 55116	41-1260469	501(C)(3)	31,700				GENERAL SUPPORT
COMMUNITY BIBLE STUDY - RWANDA 790 STOUT ROAD COLORADO SPRINGS, CO 80921	51-0233462	501(C)(3)	10,000				RWANDA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY EMERGENCY SERVICE MEALS ON WHEELS 1900 11TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1728341	501(C)(3)	8,000				MEALS ON WHEELS & HOME DELIVERY
COMMUNITY OF CHRIST THE REDEEMER 110 CRUSADER AVENUE WEST WEST ST PAUL, MN 55118	41-1511840	501(C)(3)	65,600				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL 335 HURLEY AVENUE EAST WEST ST PAUL, MN 55118	45-4804818	501(C)(3)	35,900				TUITION ASSISTANCE
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	7,200				MONTHLY GIFT FOR GENERAL SUPPORT OF MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COURAGE KENNY FOUNDATION 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	41-1952989	501(C)(3)	11,307				ABLE AND ADAPTIVE FITNESS PROGRAM
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	6,437				GENERAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRADLE OF HOPE 1970 OAKCREST AVE SUITE 104 ROSEVILLE, MN 55113	23-7349015	501(C)(3)	10,996				2019 GIFT
CRETIN-DERHAM HALL HIGH SCHOOL 550 ALBERT STREET SOUTH ST PAUL, MN 55116	41-1570394	501(C)(3)	176,250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRETIN-DERHAM HALL HIGH SCHOOL 550 ALBERT STREET SOUTH ST PAUL, MN 55116	41-0705833	501(C)(3)	9,300				\$1,000 ROBOTICS PROGRAM, \$3,000 WRESTLING TEAM, GENERAL SUPPORT
CRISTO REY JESUIT HIGH SCHOOL 2924 4TH AVENUE S MINNEAPOLIS, MN 55408	20-4548714	501(C)(3)	206,200				GENERAL FUND DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROHN'S & COLITIS FOUNDATION-MINNESOTA 2277 HIGHWAY 36 W SUITE 170 ROSEVILLE, MN 551133850	13-6193105	501(C)(3)	26,475				\$25,000 CROHN'S RESEARCH, \$1,000 CAMP OASIS, GENERAL SUPPORT
CROSS CATHOLIC OUTREACH 2700 N MILITARY TRAIL SUITE 240 PO BOX 273908 BOCA RATON, FL 334273908	65-1156061	501(C)(3)	5,700				DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSINGS COMMUNITY CHURCH 14600 NORTH PORTLAND AVENUE OKLAHOMA CITY, OK 73134	73-6082499	501(C)(3)	14,000				GENERAL SUPPORT
CRU FOUNDATIONCAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 328628222	95-6006173	501(C)(3)	8,450				SUPPORT OF MARRIAGE MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURE ALZHEIMER'S FUND 34 WASHINGTON STREET SUITE 200 WELLESLEY, MA 02481	52-2396428	501(C)(3)	5,000				RESEARCH TO FIND A CURE FOR ALZHEIMERS DISEASE
DELASALLE HIGH SCHOOL ONE DELASALLE DRIVE MINNEAPOLIS, MN 55401	41-0705834	501(C)(3)	18,100				2018 - 2019 TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENVER KIDS INC 1860 LINCOLN STREET 9TH FLOOR DENVER, CO 80203	84-1244211	501(C)(3)	5,000				GENERAL SUPPORT
DIOCESE OF DULUTH MN 2830 EAST 4TH STREET DULUTH, MN 55812	41-1941181	501(C)(3)	22,050				FINANCIAL SUPPORT OF PRIESTS CURRENTLY IN RETIREMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIVINE MERCY CATHOLIC CHURCH 139 MERCY DRIVE FARIBAULT, MN 550216029	81-0572840	501(C)(3)	16,000				ANNUAL SUPPORT
DIVINE MERCY CATHOLIC SCHOOL OF FARIBAULT 15 SW 3RD AVENUE FARIBAULT, MN 55021	41-0954118	501(C)(3)	18,000				SCHOLARSHIP FUNDRAISER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIVINE WORD MISSIONARIES MISSION CENTER PO BOX 6099 TECHNY, IL 60082	36-2379644	501(C)(3)	56,000				MISSION CHAPEL GRANT
DOGS AND CATS OF THE DOMINICAN REPUBLIC INC 14379 95TH AVENUE NORTH MAPLE GROVE, MN 55369	46-3744620	501(C)(3)	42,000				GRANT WILL BE USED BY THE ORGANIZATION SOLELY FOR THE CONSTRUCTION COSTS TO BUILD AN ANIMAL SANCTUARY IN LUPERON, DOMINICAN REPUBLIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOMINICAN SISTERS OF ST CECILIA CONGREGATION 801 DOMINICAN DRIVE NASHVILLE, TN 372281909	62-0552181	501(C)(3)	5,200				EDUCATION
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD MINNEAPOLIS, MN 55403	41-0693856	501(C)(3)	11,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST SIDE ELDERS 463 MARIA AVENUE ST PAUL, MN 55106	26-3060419	501(C)(3)	6,000				GENERAL OPERATING SUPPORT
ELEVATE LIFE (TLC OPTIONS) 2600 EAGAN WOODS DRIVE SUITE 110 EAGAN, MN 55121	23-7401466	501(C)(3)	8,650				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPARCHY OF SAINT MARON 109 REMSEN STREET BROOKLYN, NY 11201	11-3233189	501(C)(3)	100,000				GENERAL SUPPORT FOR CATHOLICS IN DAMASCUS
EPIPHANY SCHOOL 11001 HANSON BLVD COON RAPIDS, MN 55433	41-0880245	501(C)(3)	11,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY FEST MINISTRIES 140 WEST 98TH STREET SUITE 206 BLOOMINGTON, MN 55420	41-1985709	501(C)(3)	10,350				GENERAL SUPPORT
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	8,200				CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOCUS-FELLOWSHIP OF CATHOLIC UNIV STUDENTS PO BOX 17408 DENVER, CO 80217	84-1522811	501(C)(3)	137,600				CAPITAL CAMPAIGN GIFT
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DRIVE OWASSO, OK 74055	75-3240683	501(C)(3)	10,000				GENERAL OPERATING PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOLDS OF HONOR FOUNDATION - MINNESOTA 372 FERNDAL ROAD SOUTH WAYZATA, MN 55391	46-5531485	501(C)(3)	6,800				GENERAL OPERATING CONDITIONS
FRANCISCAN BROTHERS OF PEACE QUEEN OF PEACE FRIARY 1289 LAFOND AVENUE ST PAUL, MN 55104	41-1577838	501(C)(3)	7,550				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRANCISCAN RETREATS 16385 ST FRANCIS LANE PRIOR LAKE, MN 55372	41-0831056	501(C)(3)	10,500				OPERATIONS OF RETREATS AND RETREAT HOUSES
FRASSATI CATHOLIC ACADEMY 4690 BALD EAGLE AVE WHITE BEAR LAKE, MN 551103441	46-3494121	501(C)(3)	11,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRATERNUS INC 1824 EAST MAIN STREET SUITE J EASLEY, SC 29640	26-0873205	501(C)(3)	5,000				GENERAL SUPPORT
FRIENDS OF EAST AFRICA FOUNDATION 2130 SUMMIT AVENUE SAINT PAUL, MN 55105	46-1673385	501(C)(3)	54,750				HOSPITAL SUPPORT AND A PARTIAL SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF SAN LUCAS 4679 CAMBRIDGE DRIVE EAGAN, MN 55122	46-1321032	501(C)(3)	5,350				GENERAL SUPPORT
FRIENDS OF THE FOLDS OF HONOR FOUNDATION 24 FIRTH ROAD INVERNESS, IL 60067	45-5382465	501(C)(3)	7,100				GENERAL OPERATING PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF THE NOBLES COUNTY LIBRARY C/O NOBLES COUNTY LIBRARY 407 12TH STREET WORTHINGTON, MN 56187	41-1641925	501(C)(3)	7,500				NOBLES COUNTY LIBRARY NEW OR EXISTING LIBRARY
FRIENDS OF THE WINDOM LIBRARY 904 4TH AVE WINDOM, MN 56101	36-3374299	501(C)(3)	7,500				WINDOM PUBLIC LIBRARY IMPROVEMENTS FOR JUVENILE AREA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GILLETTE CHILDREN'S HOSPITAL FOUNDATION 200 UNIVERSITY AVE E SAINT PAUL, MN 55101	41-1200302	501(C)(3)	6,000				GENERAL OPERATING NEEDS
GOODWILL-EASTER SEALS MINNESOTA NW 5798 PO BOX 1450 MINNEAPOLIS, MN 55485	41-0706171	501(C)(3)	50,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER MINNEAPOLIS CRISIS NURSERY 4544 4TH AVENUE SOUTH MINNEAPOLIS, MN 55419	41-1379021	501(C)(3)	5,750				GENERAL SUPPORT
GUARDIAN ANGELS SCHOOL 217 WEST 2ND STREET CHASKA, MN 55318	41-0785167	501(C)(3)	33,000				DEVELOPMENT/ENROLLMENT STAFF COSTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GUEST HOUSE MI 1601 JOSLYN ROAD LAKE ORION, MI 48360	38-1557146	501(C)(3)	9,648				FURTHERANCE OF ITS CHARITABLE PURPOSES
GUTHRIE THEATER FOUNDATION 818 SOUTH 2ND STREET MINNEAPOLIS, MN 55415	41-0854160	501(C)(3)	25,400				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HABITAT FOR HUMANITY TWIN CITIES 1954 UNIVERSITY AVE W SAINT PAUL, MN 55104	36-3363171	501(C)(3)	9,523				50% WOMEN BUILD 50% GREATEST NEED
HEALEY EDUCATION FOUNDATION 89 NORTH HADDON AVE SUITE C HADDONFIELD, NJ 080332414	22-3589468	501(C)(3)	150,440				2ND COHORT OF HEALEY SCHOOLS IN THE ARCHDIOCESE OF ST PAUL AND MINNEAPOLIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HESHIMA ASSOCIATION PO BOX 306 WHEATON, IL 601870306	30-0552847	501(C)(3)	10,000				GENERAL SUPPORT FOR HESHIMA MINISTRY
HIGHLAND CATHOLIC SCHOOL 2017 BOHLAND AVE ST PAUL, MN 55116	41-0972541	501(C)(3)	5,000				TUITION SUPPORT FOR THOSE IN NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILL MURRAY SCHOOL 2625 LARPENTEUR AVENUE EAST MAPLEWOOD, MN 55109	41-0829754	501(C)(3)	85,713				GENERAL SUPPORT
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	6,400				2019 ANNUAL FUND DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY CROSS CATHOLIC SCHOOL 6100 37TH STREET W WEBSTER, MN 55088	41-0954737	501(C)(3)	11,440				TUITION ASSISTANCE AND NEEDS OF THE PRESCHOOL
HOLY FAMILY ACADEMY 5925 WEST LAKE STREET ST LOUIS PARK, MN 55416	41-0804986	501(C)(3)	9,200				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOLY FAMILY CATHOLIC HIGH SCHOOL 8101 KOCHIA LANE VICTORIA, MN 55386	41-1848970	501(C)(3)	10,050				DAY OF GIVING
HOPE 4 YOUTH 2665 4TH AVENUE NORTH SUITE 40 ANOKA, MN 55303	46-1626500	501(C)(3)	5,000				GENERAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE ACADEMY INC 2300 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1962874	501(C)(3)	200,000				GENERAL SUPPORT
HOPE FOR UGANDA - SACRED HEART SEMINARY PO BOX 1863 MINNETONKA, MN 55345	41-1732849	501(C)(3)	44,787				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IMMACULATE CONCEPTION SCHOOL 4030 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421	41-0703859	501(C)(3)	16,355				SPANISH LANGUAGE BOOKS
IMMACULATE HEART CHURCH PO BOX 155 CROSSLAKE, MN 56442	41-1637054	501(C)(3)	9,500				SUPPLEMENTAL FUNDS OF PROGRAMS AND SERVICES, AND TO PROVIDE ADDITIONAL SUPPORT FOR ITS OPERATIONS, MAINTENANCE, CAPITAL REQUIREMENTS AND MISSION, AS WELL AS TO SUPPORT COMMUNITY OUTREACH MINISTRIES OF THE CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEREMIAH PROGRAM 615 FIRST AVENUE NORTHEAST SUITE 210 MINNEAPOLIS, MN 55413	41-1801834	501(C)(3)	44,000				DIRECTED TO MINNEAPOLIS/ST PAUL CAMPUS FOR FY2018
JESUIT RETREAT HOUSE - DEMONTREVILLE 8243 N DEMONTREVILLE TRAIL LAKE ELMO, MN 55042	41-0705789	501(C)(3)	7,260				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JESUITS USA MIDWEST PROVINCE 1010 NORTH HOOKER STREET CHICAGO, IL 60642	36-2167013	501(C)(3)	7,014				GENERAL SUPPORT
JOSEPH'S COAT INC PO BOX 16187 SAINT PAUL, MN 551160187	41-1647621	501(C)(3)	5,000				REBUILD STORE DESTROYED BY CAR CRASH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEADERSHIP ROUNDTABLE INC 415 MICHIGAN AVE NE SUITE 275 WASHINGTON, DC 20017	54-2174467	501(C)(3)	5,000				SUPPORT FOR PRE- CONFERENCE FOR BISHOPS ON 10-23 IN MINNEAPOLIS
LEAST FOUNDATION FOR SAVING SIGHT 1204 LEWIS AVENUE HUTCHINSON, MN 55350	41-1944921	501(C)(3)	5,000				LEAST SENIOR CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEGACY CHRISTIAN ACADEMY 3037 BUNKER LAKE BLVD NW ANDOVER, MN 55304	41-1868252	501(C)(3)	110,000				CAPITAL CAMPAIGN
LISTENING HOUSE 464 MARIA AVENUE SAINT PAUL, MN 55106	36-3291367	501(C)(3)	8,000				CORE SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE BROTHERS - FRIENDS OF THE ELDERLY 1845 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-0986200	501(C)(3)	9,373				GENERAL OPERATING NEEDS
LITTLE SISTERS OF THE POOR 330 EXCHANGE STREET SOUTH SAINT PAUL, MN 55102	41-0764112	501(C)(3)	14,828				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LORAS COLLEGE DEVELOPMENT OFFICE 1450 ALTA VISTA STREET DUBUQUE, IA 52001	42-0680412	501(C)(3)	30,000				SUPPORT FOR STUDENT FINANCIAL AID
LUMEN CHRISTI CATHOLIC COMMUNITY 2055 BOHLAND AVENUE ST PAUL, MN 55116	04-3802322	501(C)(3)	11,300				EMERGENCY FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUMINARIAS INC PO BOX 40434 SAINT PAUL, MN 551050403	47-1046165	501(C)(3)	195,000				COMPLETE BUILDING CONSTRUCTION
LUPUS RESEARCH INSTITUTE 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	06-1565950	501(C)(3)	100,000				GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 55401	41-1729340	501(C)(3)	24,500				6 0 CAMPAIGN
MARIAN HIGH SCHOOL 7225 LAHSER ROAD BLOOMFIELD, MI 48301	38-1650600	501(C)(3)	5,000				GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY - ADVANCEMENT 1250 W WISCONSIN AVENUE PO BOX 1881 1881 MILWAUKEE, WI 53201	39-0806251	501(C)(3)	31,250				FINANCIAL AID SUPPORT FOR NURSING STUDENTS
MARRIAGE IN CHRISTPEOPLE OF PRAISE 601 RIVER RIDGE PARKWAY SUITE 100 EAGAN, MN 55121	41-1111724	501(C)(3)	6,000				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARY QUEEN OF PEACE SCHOOL 21201 CHURCH AVENUE ROGERS, MN 55374	41-0737230	501(C)(3)	11,820				PRESCHOOL SUPPORT
MATERNITY OF MARYST ANDREW SCHOOL 592 ARLINGTON AVENUE WEST ST PAUL, MN 55117	41-1654467	501(C)(3)	10,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYO CLINIC FOUNDATION DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	12,500				GENERAL OPERATING PURPOSES
MCCL - EDUCATION FUND MN CITIZENS CONCERNED FOR LIFE 4249 NICOLLET AVENUE MINNEAPOLIS, MN 55409	51-0164086	501(C)(3)	10,092				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERRICK COMMUNITY SERVICES 1669 ARCADE STREET NORTH SUITE 4 SAINT PAUL, MN 55106	41-0693851	501(C)(3)	6,000				SENIOR MOBILE FOODS PROGRAM
MESSMER CATHOLIC HIGH SCHOOL 742 WEST CAPITOL DRIVE MILWAUKEE, WI 53206	39-1482053	501(C)(3)	6,356				FOR CLASSROOM MATERIALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY MIDWEST REGION 535 CHESTNUT ROAD ROOM 300 EAST LANSING, MI 48824	38-6005984	501(C)(3)	5,000				ELI BOARD COLLEGE OF BUSINESS
MICROGRANTS 1035 EAST FRANKLIN AVE MINNEAPOLIS, MN 55404	20-4092394	501(C)(3)	10,000				GREATEST NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA ADULT & TEEN CHALLENGE INC 1619 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	10,500				GENERAL SUPPORT
MINNESOTA ASSISTANCE COUNCIL FOR VETERANS 2700 EAST LAKE STREET SUITE 335 MINNEAPOLIS, MN 55406	41-1694717	501(C)(3)	6,400				CORE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA CENTER FOR BOOK ARTS 1011 WASHINGTON AVE S FIRST FLOOR MINNEAPOLIS, MN 55415	41-1455905	501(C)(3)	5,950				GENERAL SUPPORT
MINNESOTA FAMILY INSTITUTE - UNDECIDED 2855 ANTHONY LANE SOUTH 150 ST ANTHONY, MN 55418	41-1439560	501(C)(3)	8,000				APPLY TO FUNDS TO UTILIZE DONOR MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA FREEDOM FUND PO BOX 6398 MINNEAPOLIS, MN 55406	82-1214607	501(C)(3)	6,400				BAIL FOR IMMIGRANTS
MINNESOTA INDIAN WOMEN'S RESOURCE CENTER 2300 - 15TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1500950	501(C)(3)	105,000				TO FUND NAVIGATORS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA LANDSCAPE ARBORETUM DEVELOPMENT OFFICE 3675 ARBORETUM DRIVE CHASKA, MN 55318	23-7081057	501(C)(3)	7,500				ANNUAL FUND
MINNESOTA MUSEUM OF AMERICAN ART 141 E 4TH STREET SUITE 101 SAINT PAUL, MN 55101	41-0726138	501(C)(3)	5,500				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA PUBLIC RADIO KLING PUBLIC MEDIA CENTER 480 CEDAR STREET ST PAUL, MN 55101	41-0953924	501(C)(3)	40,600				ANNUAL DONATION
MISSION HAITI INC PO BOX 19401 MINNEAPOLIS, MN 554190401	20-4628355	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSIONARY SISTERS OF ST PETER CLAVER 265 CENTURY AVENUE WOODBURY, MN 551251199	41-0718378	501(C)(3)	6,200				GENERAL SUPPORT
MONTESSORI CENTER OF MINNESOTA 1611 AMES AVE SAINT PAUL, MN 55106	41-1361913	501(C)(3)	5,500				45TH ANNIVERSARY CELEBRATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOST HOLY REDEEMER SCHOOL 205 VINE AVENUE WEST MONTGOMERY, MN 56069	41-0747173	501(C)(3)	10,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
MOTO HOPE MISSION PO BOX 1484 WALKER, MN 56484	45-2482812	501(C)(3)	25,000				INITIAL FUNDING FOR MOTO HOPE MISSION FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION 520 8TH AVE SUITE 302 NEW YORK, NY 10018	13-6161108	501(C)(3)	5,000				ARTS EDUCATION
NATIONAL RETIREMENT FUND FOR RELIGIOUS 3211 - 4TH STREET NE WASHINGTON, DC 20017	53-0196617	501(C)(3)	12,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE (NACDI) 1414 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-2117257	501(C)(3)	10,000				COMMUNICATIONS SPECIALIST
NATIVITY OF MARY SCHOOL 9901 E BLOOMINGTON FRWY BLOOMINGTON, MN 55420	41-0735359	501(C)(3)	23,500				TUITION ASSISTANCE AND INFRASTRUCTURE FOR BLENDED LEARNING IMPLMENTATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVITY OF OUR LORD CATHOLIC CHURCH 1900 WELLESLEY AVE ST PAUL, MN 55105	41-0693956	501(C)(3)	52,600				2019 STEWARDSHIP
NET MINISTRIES 110 CRUSADER AVENUE WEST WEST ST PAUL, MN 55118	41-1637054	501(C)(3)	169,375				PROVIDING SUPPORT FOR THE CORPORATION'S GENERAL OPERATION PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NET MINISTRIES 110 CRUSADER AVENUE WEST WEST ST PAUL, MN 55118	41-0735359	501(C)(3)	24,000				2019 GIFT AFTER ATTENDING BANQUET
NEW PRAGUE AREA CATHOLIC COMMUNITY 215 MAIN STREET EAST NEW PRAGUE, MN 56071	41-0705806	501(C)(3)	29,600				SUPPORTING THE GENERAL OPERATIONS OF THE GRADE SCHOOL AFFILIATED WITH THE CHURCH OF ST WENCESLAUS OF NEW PRAGUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH END-SOUTH COMOBLOCK NURSE PROGRAM 727 FRONT STREET 118 ST PAUL, MN 55103	41-1630847	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
NORTHWESTERN UNIVERSITY ALUMNI RELATIONS AND DEVELOPMENT 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501(C)(3)	5,000				THE MARGO BROWN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOTRE DAME ACADEMY 13505 EXCELSIOR BLVD MINNETONKA, MN 55345	46-1333219	501(C)(3)	11,673				GENERAL SUPPORT
NPH-USAFRIENDS OF THE ORPHANS 945 BROADWAY STREET NE 230 MINNEAPOLIS, MN 55413	65-1229309	501(C)(3)	68,950				HAITI PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE WORLD SURGERY 510 LAKE COOK ROAD SUITE 400 DEERFIELD, IL 60015	47-5128573	501(C)(3)	5,000				GENERAL SUPPORT
OUR LADY OF PEACE HOME 2076 ST ANTHONY AVENUE ST PAUL, MN 55104	41-1306947	501(C)(3)	20,733				CANCER HOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF PEACE SCHOOL 5435 11TH AVENUE SOUTH MINNEAPOLIS, MN 55417	41-1697034	501(C)(3)	53,300				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
OUR LADY OF THE LAKE SCHOOL 2411 COMMERCE BLVD MOUND, MN 55364	41-0718339	501(C)(3)	9,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF THE PRAIRIE SCHOOL 200 EAST CHURCH STREET BELLE PLAINE, MN 56011	41-6027712	501(C)(3)	7,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
PACELLI CATHOLIC SCHOOL 311 - 4TH STREET NW AUSTIN, MN 559123195	20-4023381	501(C)(3)	9,973				GENERAL OPERATING NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACER CENTER 8161 NORMANDALE BLVD BLOOMINGTON, MN 55437	41-1306304	501(C)(3)	10,000				GENERAL OPERATIONS
PAGE EDUCATION FOUNDATION 901 N 3RD STREET SUITE 355 MINNEAPOLIS, MN 55401	36-3605013	501(C)(3)	100,000				GENERAL OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARISH OF SAINTS JOACHIM AND ANNE 2700 17TH AVE EAST SHAKOPEE, MN 55379	41-0747179	501(C)(3)	10,000				THE GENERAL NEEDS OF THE PARISH OF SAINTS JOACHIM AND ANNE
PARISH OF SAINTS JOACHIM AND ANNE 2700 17TH AVE EAST SHAKOPEE, MN 55379	41-1905541	501(C)(3)	35,100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAX CHRISTI CATHOLIC COMMUNITY 12100 PIONEER TRAIL EDEN PRAIRIE, MN 55347	41-0693969	501(C)(3)	39,200				GENERAL SUPPORT
POOR CLARE SISTERS OF ST CLARE'S MONASTERY 421 4TH STREET SOUTH SAUK RAPIDS, MN 56379	41-1603788	501(C)(3)	5,750				GENERAL DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREGNANCY RESOURCE CENTER OF CAMBRIDGE 140 BUCHANAN STREET NO SUITE 138 CAMBRIDGE, MN 55008	41-1757917	501(C)(3)	20,500				GENERAL SUPPORT
PRESENTATION OF THE BLESSED VIRGIN MARY SCHOOL 1695 KENNARD ST MAPLEWOOD, MN 55109	41-0789390	501(C)(3)	6,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRO ECCLESIA SANCTA C/O CHURCH OF ST MARK 2001 DAYTON AVENUE SAINT PAUL, MN 55104	30-0371107	501(C)(3)	66,500				GENERAL SUPPORT AND CONVENT FOR THE SISTERS
PROLIFE ACROSS AMERICA PO BOX 18669 MINNEAPOLIS, MN 55418	41-1654040	501(C)(3)	25,400				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRO-LIFE ACTION MINISTRIES 1163 PAYNE AVENUE SAINT PAUL, MN 55130	41-1517055	501(C)(3)	7,450				ANNUAL GIFT
PROVIDENCE ACADEMY 15100 SCHMIDT LAKE ROAD PLYMOUTH, MN 55446	41-1883866	501(C)(3)	19,500				GENERAL SUPPORT AND CHRISTMAS DECORATIONS IN THE PAC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVINCE OF OUR LADY OF CONSOLATION DEVELOPMENT OFFICE 103 ST FRANCIS BLVD MOUNT ST FRANCIS, IN 47146	35-6019627	501(C)(3)	11,000				BROTHER TONY PROJECTS
REBUILDING TOGETHER TWIN CITIES 1050 SE 33RD AVENUE MINNEAPOLIS, MN 55414	41-1893180	501(C)(3)	6,000				SAFE AT HOME PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REISER RELIEF INC PO BOX 48096 COON RAPIDS, MN 55448	87-0778133	501(C)(3)	7,473				DONATION
RELEVANT RADIO PO BOX 10707 GREEN BAY, WI 543070707	39-2003067	501(C)(3)	17,965				ANNUAL FUNDRAISER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RISEN CHRIST CATHOLIC SCHOOL 1120 EAST 37TH STREET MINNEAPOLIS, MN 55407	41-1748146	501(C)(3)	63,200				GENERAL FUND
SACRED HEART CATHOLIC CHURCH 520 GRAYDON AVENUE NORFOLK, VA 23507	54-0733015	501(C)(3)	5,000				HAITI MINISTRY SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRED HEART HAITI MISSION FOUNDATION 3304 LAKE STREET NW ROCHESTER, MN 55901	41-2014439	501(C)(3)	5,000				HELP TO ASSIST THE POOR IN HAITI
SACRED HEART SCHOOL 4050 HUBBARD AVE N ROBBINSDALE, MN 55422	41-0834785	501(C)(3)	9,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT AGNES SCHOOL 530 LAFOND AVENUE SAINT PAUL, MN 55103	41-0694737	501(C)(3)	70,400				GENERAL SUPPORT AND 2018 - 2019 TUITION ASSISTANCE
SAINT JOHN SCHOOL OF LITTLE CANADA 2621 MCMENEMY ROAD LITTLE CANADA, MN 55117	41-0781158	501(C)(3)	12,000				TO BE USED FOR TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT JOHN VIANNEY SEMINARY THE SEMINARIES OF SAINT PAUL 2115 SUMMIT AVENUE MAIL 5024 ST PAUL, MN 55105	41-0943747	501(C)(3)	511,973				2019 SUPPORT
SAINT MARY'S UNIVERSITY OF MINNESOTA DEVELOPMENT AND ALUMNI RELATIONS 700 TERRACE HEIGHTS 21 WINONA, MN 559871399	41-0695527	501(C)(3)	5,600				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT PAUL SEMINARY THE SEMINARIES OF SAINT PAUL 2260 SUMMIT AVENUE ST PAUL, MN 55105	41-0693969	501(C)(3)	446,855				GENERAL SUPPORT AND FOR THE EDUCATION OF YOUNG MEN STUDYING FOR THE PRIESTHOOD FROM THE ARCHDIOCESE OF SAINT PAUL AND MINNEAPOLIS
SAINT PAUL SEMINARY THE SEMINARIES OF SAINT PAUL 2260 SUMMIT AVENUE ST PAUL, MN 55105	41-0732239	501(C)(3)	19,000				2019 AS NEEDED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT PAUL'S OUTREACH 5814 BLACKSHIRE PATH INVER GROVE HEIGHTS, MN 55076	41-1621192	501(C)(3)	105,898				2019 SUPPORT
SALVATION ARMY NORTHERN DIVISION 2445 PRIOR AVENUE ROSEVILLE, MN 55113	36-3805307	501(C)(3)	9,250				BED & BREAD CLUB MEMBERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	11,200				MINISTRY OF SAMARITAN'S PURSE
SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE MANKATO, MN 56001	41-0693976	501(C)(3)	16,056				GENERAL OPERATING NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND HARVEST HEARTLAND 1140 GERVAIS AVE ST PAUL, MN 55109	23-7417654	501(C)(3)	18,079				FOOD FOR THE POOR
SECULAR INSTITUTE OF SCHOENSTATT SISTERS OF M W284 N404 CHERRY LANE WAUKESHA, WI 53188	39-6068703	501(C)(3)	10,500				FURTHERANCE OF ITS CHARITABLE PURPOSES AND, IN PARTICULAR ITS ROSARY CRUSADE IN HONOR OF THE BLESSED VIRGIN MARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR COMMUNITY SERVICES 10201 WAYZATA BLVD SUITE 335 MINNETONKA, MN 55305	41-0720473	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
SERVANTS OF THE LORD AND THE VIRGIN OF MATARA PROVINCIAL HOUSE IMMACULATE CONCEPTION 28 15TH STREET SE WASHINGTON, DC 20003	52-2151379	501(C)(3)	10,000				FOR WORK IN THE PHILIPPINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHAKOPEE AREA CATHOLIC SCHOOL 2700 - 17TH AVE E SHAKOPEE, MN 55379	41-0961357	501(C)(3)	12,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
SHARING AND CARING HANDS 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36-3412619	501(C)(3)	27,469				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMPSON HOUSING SERVICES 2100 PILLSBURY AVE SO MINNEAPOLIS, MN 55404	41-1759477	501(C)(3)	1,087,847				NAVIGATION CENTER
SISTERS OF ST JOSEPH OF CARONDELET MINISTRIES 1884 RANDOLPH AVENUE ST PAUL, MN 55105	41-1765361	501(C)(3)	7,990				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY FOR THE PROPAGATION OF THE FAITH 777 FOREST STREET NORTH SAINT PAUL, MN 55106	41-0705806	501(C)(3)	11,800				GENERAL SUPPORT
ST ALPHONSUS SCHOOL 7031 HALIFAX AVENUE NORTH BROOKLYN CENTER, MN 55429	41-0846441	501(C)(3)	18,500				GALA 2019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANNE'S SCHOOL 511 4TH STREET NO LE SUEUR, MN 56058	41-0724077	501(C)(3)	13,700				TUITION ASSISTANCE AND CAPITAL IMPROVEMENTS OR OTHER BRICKS AND MORTAR NEEDS OF THE SCHOOL
ST BARTHOLOMEW CATHOLIC FAITH COMMUNITY 630 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	41-0711478	501(C)(3)	39,150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CATHERINE UNIVERSITY OFFICE OF DEVELOPMENT MAIL F-12 2004 RANDOLPH AVENUE ST PAUL, MN 55105	41-0695509	501(C)(3)	101,750				ANNUAL FUND GIFT
ST CHARLES BORROMEO SCHOOL 2727 STINSON BLVD NE ST ANTHONY, MN 55418	41-0706912	501(C)(3)	7,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CROIX CATHOLIC SCHOOL 621 THIRD STREET SOUTH STILLWATER, MN 55082	41-1731931	501(C)(3)	82,700				SUPPORT OF THE FINANCIAL NEEDS OF ST CROIX CATHOLIC SCHOOL
ST CROIX CATHOLIC SCHOOL 621 THIRD STREET SOUTH STILLWATER, MN 55082	41-0854765	501(C)(3)	32,200				CAPITAL CAMPAIGN--CHURCH OF ST MICHAEL PARISH PRESERVATION FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST DOMINIC SCHOOL 216 NORTH SPRING STREET NORTHFIELD, MN 55057	41-0711501	501(C)(3)	21,750				FURTHERANCE OF ITS CHARITABLE PURPOSES
ST EDWARD'S CATHOLIC CHURCH PO BOX 38 LONGVILLE, MN 56655	41-1314934	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ELIZABETH ANN SETON SCHOOL 600 TYLER STREET HASTINGS, MN 55033	41-1587210	501(C)(3)	7,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
ST FRANCIS XAVIER SCHOOL 219 19TH STREET NW BUFFALO, MN 55313	41-0737223	501(C)(3)	7,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GABRIEL THE ARCHANGEL CATHOLIC CHURCH 6 INTERLACHEN ROAD HOPKINS, MN 55343	41-0729969	501(C)(3)	31,000				SUPPORTING THE ENHANCEMENT AND EXPANSION OF MINISTRIES RELATED TO FAITH FORMATION, MINISTRIES SUCH AS CATHOLIC EDUCATION, YOUTH MINISTRY, LITURGICAL MINISTRY, EVANGELIZATION, AND COMMUNITY OUTREACH OF THE PARISH OF SAINT GABRIEL THE ARCHANGEL OF HOPKINS
ST GABRIEL THE ARCHANGEL CATHOLIC CHURCH 6 INTERLACHEN ROAD HOPKINS, MN 55343	41-1731931	501(C)(3)	42,400				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GABRIEL THE ARCHANGEL PARISH 900 GEIGER STREET NEENAH, WI 54956	39-0983475	501(C)(3)	5,400				GENERAL SUPPORT
ST HELENA SCHOOL 3200 E 44TH STREET MINNEAPOLIS, MN 55406	42-0718330	501(C)(3)	18,000				GENERAL SUPPORT OF CATHOLIC SCHOOLS THAT EMPHASIZE VOCATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ISABEL CATHOLIC CHURCH 3559 SANIBEL-CAPTIVA ROAD SANIBEL, FL 33957	59-2336842	501(C)(3)	5,000				SPONSORSHIP ORCHID BALL
ST JEROME SCHOOL 384 ROSELAWN AVENUE EAST MAPLEWOOD, MN 55117	41-0773779	501(C)(3)	92,700				INSTRUCTIONAL COACHING/ACHIEVEMENT NETWORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOHN PAUL II CATHOLIC PREPARATORY SCHOOL 1630 NE 4TH STREET MINNEAPOLIS, MN 55413	41-0953697	501(C)(3)	38,100				GENERAL SUPPORT AND TUITION ASSISTANCE
ST JOHN THE BAPTIST SCHOOL 215 BROADWAY STREET NORTH JORDAN, MN 55352	41-0713019	501(C)(3)	8,500				MARCH 2, 2019 GALA """"FUND-THE-NEED"""" DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOHN THE BAPTIST SCHOOL 111 MAIN STREET WEST VERMILLION, MN 55085	41-0826791	501(C)(3)	10,440				NEEDS OF THE PRESCHOOL
ST JOHN THE EVANGELIST CHURCH 4230 ST JOHNS AVENUE DULUTH, MN 55803	41-1704381	501(C)(3)	8,900				SUPPORTING TUITION ASSISTANCE FOR THE CATHOLIC SCHOOL ASSOCIATED WITH THE CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S SCHOOL OF THEOLOGY AND SEMINARY OFFICE OF DEVELOPMENT PO BOX 5866 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	16,750				GENERAL SUPPORT
ST JOHN'S UNIVERSITY PO BOX 7222 2580 ABBEY ROAD COLLEGEVILLE, MN 56321	45-3656162	501(C)(3)	205,250				2018 ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOSEPH SCHOOL 41 EAST 1ST STREET WACONIA, MN 55387	41-0754588	501(C)(3)	12,950				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
ST JOSEPH'S SCHOOL 1138 SEMINOLE AVENUE WEST ST PAUL, MN 55118	41-0705875	501(C)(3)	80,589				GENERAL SUPPORT, TUITION ASSISTANCE, AND FALL FEST SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LAWRENCE-NEWMAN UNIVERSITY PARISH C/O MS ROCHELLE SHIRK 1203 - 5TH STREET SE MINNEAPOLIS, MN 55414	41-0702598	501(C)(3)	10,900				EASTER MATCHING FUND
ST MARY ACADEMY 4380 FRUITVILLE ROAD SARASOTA, FL 34232	65-0931385	501(C)(3)	9,500				DREAMS ARE FREE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MARY'S HEALTH CLINICSCARONDELET LIFECARE MINISTRIES 1884 RANDOLPH AVENUE ST PAUL, MN 55105	41-1760632	501(C)(3)	15,200				GENERAL OPERATING
ST MARY'S SCHOOL 257 SOUTH WASHINGTON AVE NEW RICHMOND, WI 54017	39-0847308	501(C)(3)	5,000				ANNUAL DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MATTHEW - EDUCATION 490 HALL AVENUE SAINT PAUL, MN 55104	41-0707559	501(C)(3)	87,600				TO BE USED FOR THE PRIMARY SCHOOL PROGRAMS
ST MAXIMILIAN KOLBE CATHOLIC SCHOOL 235 SOUTH 2ND STREET PO BOX 470 DELANO, MN 55328	41-0726145	501(C)(3)	10,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST OLAF CATHOLIC CHURCH 215 SOUTH 8TH STREET MINNEAPOLIS, MN 55402	41-0754589	501(C)(3)	20,700				SOCIAL OUTREACH ACTIVITIES, CAPITAL IMPROVEMENT NEEDS & RELIGIOUS EDUCATION, GENERAL EDUCATION, WORSHIP & OTHER PROGRAMS & NEEDS
ST OLAF CATHOLIC CHURCH 215 SOUTH 8TH STREET MINNEAPOLIS, MN 55402	41-0705765	501(C)(3)	147,900				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST PASCAL BAYLON SCHOOL 1757 CONWAY STREET ST PAUL, MN 55106	41-0704479	501(C)(3)	15,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
ST PAUL CHAMBER ORCHESTRA SOCIETY THIRD FLOOR THE HISTORIC HAMM BUILDING 408 SAINT PETER STREET SAINT PAUL, MN 55102	41-0829498	501(C)(3)	26,500				ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST PETER CLAVER'S SCHOOL 1060 WEST CENTRAL AVENUE ST PAUL, MN 55104	41-0824943	501(C)(3)	71,500				CORE SUPPORT
ST PETER SCHOOL 2620 MARGARET ST N NORTH ST PAUL, MN 55109	41-0830644	501(C)(3)	12,100				SUPPORTING THE GENERAL OPERATIONS OF ST PETER CATHOLIC SCHOOL OF NORTH ST PAUL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PETER SCHOOL 2620 MARGARET ST N NORTH ST PAUL, MN 55109	41-0907232	501(C)(3)	11,800				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
ST PETER'S SCHOOL 1250 SOUTH SHORE DRIVE FOREST LAKE, MN 55025	41-0799304	501(C)(3)	8,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST ROSE OF LIMA SCHOOL 2072 N HAMLINE AVE ROSEVILLE, MN 55113	41-0790158	501(C)(3)	53,520				GENERAL SUPPORT
ST STEPHEN SCHOOL 506 JACKSON STREET ANOKA, MN 55303	41-0713861	501(C)(3)	7,500				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST STEPHEN'S HUMAN SERVICES 2309 NICOLLET AVENUE MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	5,700				GENERAL SUPPORT
ST THERESE FOUNDATION 1660 SO HWY 100 SUITE 103 ST LOUIS PARK, MN 55416	41-0754589	501(C)(3)	39,800				PROGRAMS, SERVICES AND GENERAL NEEDS OF THE FACILITIES SUPPORTED BY ST THERESE FOUNDATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST THERESE SCHOOL 18325 MINNETONKA BLVD DEEPHAVEN, MN 55391	41-0790147	501(C)(3)	7,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	41-6045110	501(C)(3)	46,672				ANNUAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST THOMAS AQUINAS CATHOLIC SCHOOL 810 - 5TH STREET INTERNATIONAL FALLS, MN 56649	41-0799786	501(C)(3)	59,800				GENERAL SUPPORT
ST THOMAS MORE CATHOLIC PARISH 51 MARKETPLACE IRVINE, CA 92602	30-0649249	501(C)(3)	11,500				BELIEVE & GROW TOGETHER CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST THOMAS MORE CATHOLIC SCHOOL 1065 SUMMIT AVENUE ST PAUL, MN 55105	41-1691889	501(C)(3)	8,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
ST TIMOTHY GRADE SCHOOL 241 STAR STREET E BOX 281 MAPLE LAKE, MN 553580281	41-0727399	501(C)(3)	11,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST VINCENT DE PAUL REGIONAL SEMINARY 10701 SOUTH MILITARY TRAIL BOYNTON BEACH, FL 33436	59-1028326	501(C)(3)	5,000				GENERAL SUPPORT
ST WENCESLAUS SCHOOL 227 EAST MAIN STREET NEW PRAGUE, MN 56071	41-0695519	501(C)(3)	6,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEPPING STONE EMERGENCY HOUSING CRONIN BUILDING 14 3300 4TH AVENUE NORTH ANOKA, MN 55303	20-3226868	501(C)(3)	5,000				GENERAL SUPPORT
STS PETER & PAUL CATHOLIC CHURCH 302 STATE STREET PO BOX 95 ELROSA, MN 56325	41-0711465	501(C)(3)	25,000				GENERAL OPERATING PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	41-0908458	501(C)(3)	5,000				GENERAL OPERATIONS
TEACH FOR CHRIST 1320 MAINSTREET HOPKINS, MN 55343	82-0722101	501(C)(3)	57,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FLORENCE PROJECT PO BOX 654 FLORENCE, AZ 85132	86-0658103	501(C)(3)	5,000				IMMIGRANT CHILDREN RIGHTS
THE INSTITUTE FOR PRIESTLY FORMATION 2500 CALIFORNIA PLAZA OMAHA, NE 68178	52-1907182	501(C)(3)	16,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LABOURE SOCIETY 1365 CORPORATE CENTER CURVE SUITE 104 EAGAN, MN 55121	41-2001751	501(C)(3)	19,800				ANNUAL GIFT
THE LOPPET FOUNDATION 1301 THEODORE WIRTH PARKWAY MINNEAPOLIS, MN 55422	41-1753882	501(C)(3)	5,000				THE TRAILHEAD CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY 1101 WEST RIVER PARKWAY SUITE 200 MINNEAPOLIS, MN 55415	53-0242652	501(C)(3)	8,000				ANNUAL FUND
TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVENUE NE FRIDLEY, MN 55432	41-0649228	501(C)(3)	34,000				2018 - 2019 TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSFIGURATION SCHOOL 6135 15TH ST N OAKDALE, MN 551284201	41-0797343	501(C)(3)	7,000				TUITION ASSISTANCE 2019-2020 SCHOOL YEAR
TREEHOUSE 5666 LINCOLN DRIVE SUITE 201 EDINA, MN 55436	36-3287099	501(C)(3)	5,000				GENERAL OPERATING PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUST 9 W RUSTIC LODGE AVE MINNEAPOLIS, MN 55409	41-0965940	501(C)(3)	7,000				CONTINUUM OF CARE
UNION GOSPEL MISSION 77 NINTH STREET EAST ST PAUL, MN 55101	41-0705847	501(C)(3)	11,608				CHRISTMAS MEALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER TWIN CITIES 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	56,000				GENERAL SUPPORT AND FUNDING PROGRAMS ALIGNED WITH THE UNITED WAY COMMUNITY PROGRAM PRIORITIES
UNITED WAY OF WASHINGTON COUNTY EAST 1825 CURVE CREST BLVD PO BOX 305 STILLWATER, MN 55082	41-0855267	501(C)(3)	5,000				2018 PILLARS CLUB GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF IOWA CENTER FOR ADVANCEMENT PO BOX 4550 IOWA CITY, IA 522444550	42-0796760	501(C)(3)	6,000				MOLLIE TIBBETS MEMORIAL FUND FOR CHILD & ADOLESCENT PSYCHIATRY - GENERAL SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	47,250				RESEARCH AND PATIENT SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	297,263				GENERAL SUPPORT
UNIVERSITY OF ST THOMAS 2115 SUMMIT AVENUE AQU 100 ST PAUL, MN 55105	41-0693970	501(C)(3)	220,250				SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN VENTURES 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	36-3558710	501(C)(3)	51,500				GENERAL SUPPORT
VISITATION SCHOOL 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 55120	41-0693957	501(C)(3)	29,578				2018 - 2019 TUITION ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOCALLESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-1363849	501(C)(3)	6,500				CONTARE/EDUCATION/10TH ANNIVERSARY
WAY OF THE SHEPHERD 13200 CENTRAL AVE NORTHEAST BLAINE, MN 55434	41-1916137	501(C)(3)	41,400				2019 GALA SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS 1700 WEST IRVING PARK ROAD SUITE 101 CHICAGO, IL 60637	26-1839249	501(C)(3)	5,000				IMMIGRANT CHILDREN

Schedule J (Form 990)	<div>Compensation Information</div> <div>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</div> <div>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.</div> <div>▶ Go to www.irs.gov/Form990 for instructions and the latest information.</div>	OMB No 1545-0047
		2018
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA	Employer identification number 41-1744184
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Part I	Questions Regarding Compensation	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <div>a Receive a severance payment or change-of-control payment?</div> <div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div> <div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</div>	4a 4b 4c	No No No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <div>a The organization?</div> <div>b Any related organization?</div> <div>If "Yes," on line 5a or 5b, describe in Part III.</div>	5a 5b	No No
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <div>a The organization?</div> <div>b Any related organization?</div> <div>If "Yes," on line 6a or 6b, describe in Part III.</div>	6a 6b	No No
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

[illegible]

Part III **Supplemental Information**

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	134	5,551,346	STOCK MARKET QUOTES
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

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

29

2

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II **Supplemental Information.**

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

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

41-1744184

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	FOR THE PRESIDENT OF THE ORGANIZATION, THE EXECUTIVE COMMITTEE DETERMINES COMPENSATION UTILIZING COMPARABILITY DATA THIS PROCESS IS UNDERTAKEN ANNUALLY THIS PROCESS WAS LAST UNDERTAKEN DURING FISCAL YEAR 2019 FOR THE CURRENT PRESIDENT, ANNE CULLEN MILLER FOR OTHER OFFICERS, THE PRESIDENT OF CATHOLIC COMMUNITY FOUNDATION REVIEWS COMPARABILITY DATA WHEN DETERMINING COMPENSATION LEVELS THE PRESIDENT THEN REPORTS THE RESULTS OF THIS PROCESS TO THE BOARD OF DIRECTORS ALL OF THE SALARY AND BENEFIT LEVELS ARE APPROVED WITHIN THE BUDGETARY PROCESS WITH THE BUDGET BEING APPROVED BY THE BOARD OF DIRECTORS THIS PROCESS WAS LAST UNDERTAKEN DURING FISCAL YEAR 2019 FOR STAFF AS A PART OF THE BUDGETARY PROCESS

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	LOSS IN VALUE OF SPLIT-INTEREST AGREEMENTS -105,128 NET INVESTMENT INCOME FROM AGENCY AND BENEFICIAL ENDOWMENTS -9,706,768 EXCESS CONTRIBUTIONS OVER GRANTS, BENEFICIAL ENDOWMENTS HELD FOR OTHERS -3,935,096

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SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships				OMB No 1545-0047
					2018
	▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.				Open to Public Inspection
Department of the Treasury Internal Revenue Service					
Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA				Employer identification number 41-1744184	

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

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) CHARITABLE REMAINDER TRUSTS (19)	INVESTMENTS	MN	CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA	T				Yes	

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

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

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

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation