Form 990-PF Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public ► Go to www irs gov/Form990PF for instructions and the latest information

' For calendar year 2018 or tax year beginning , and ending Name of foundation A Employer identification number RASKOB FOUNDATION FOR CATHOLIC ACTIVITIES, INC. 51-0070060 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 4019 (302) 655-4440 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here WILMINGTON, DE 19807 G Check all that apply. Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization. N E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust ____ Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year J Accounting method __ Cash F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 162,675,587. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 40,431 40,431 3 STATEMENT 4 Dividends and interest from securities 6,230,854. 6,230,854 STATEMENT 5a Gross rents b Net rental income or (loss) 15,773,492 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 43,779,956. 15,773,492 8 Net short-ten English ED SCANNED JAN 0 8 2020 Incomermodifications SSO es less returns ances NOV 2 t of goods sold c Gross plefit or 11 Other incom QGDEN. -62,641 -67,337 STATEMENT Total Add lines 1 through 11 982,136. 977,440. 12 255,033. 7,651. 247,382. Compensation of officers, directors, trustees, etc. 444,126. 13,324 14 Other employee salaries and wages 430,802. 15 Pension plans, employee benefits 86,944. 2,608. <u>84,336.</u> 16a Legal fees STMT <u>2,118</u>. 42 2,514. STMT 5 35,000. 10,500. **b** Accounting fees 24,500. 794,890 794,890 c Other professional fees STMT 6 0. 22,680. 0. 17 Interest 22,680. STMT 7 18 Taxes 28,224 1,556 50,327. 19 Depreciation and depletion 141,091. 0. 301,915. 20 Occupancy 309,620 6,192. 21 Travel, conferences, and meetings 22 Printing and publications 826,469 27,199 799,774. 23 Other expenses STMT 8 24 Total operating and administrative 2,946,195 886,642 expenses Add lines 13 through 23 1,941,550. 25 Contributions, gifts, grants paid 7,223,915 7,224,480. Total expenses and disbursements 10,170,110 Add lines 24 and 25 886,642 9,166,030. 27 Subtract line 26 from line 12 11,812,026. a Excess of revenue over expenses and disbursements 21,090,798 b Net investment income (if negative, enter -0-) N/Ac Adjusted net income (if negative, enter -0-)

Form 990-PF (2018)

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RASKOB FOUNDATION FOR CATHOLIC

Form 990-PF (2018) 51-0070060 ACTIVITIES, Page 2 Part II Balance Sheets Attached schedules and amounts in the description Beginning of year End of year (a) Book Value (c) Fair Market Value (b) Book Value 1 Cash - non-interest-bearing 200. 200 200. 2,972,757. 5,062,953. 5,062 953. 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 17,171. 33,527. 33,527. 9 Prepaid expenses and deferred charges 6,152,643. 6,880,696. 6,880,696. 10a Investments - U.S. and state government obligations STMT 11 102,721,849. STMT 12 89,277,093. 89,277,093. b Investments - corporate stock c Investments - corporate bonds STMT 13 15,848,187. 14,731,294. 14,731,294. 11 Investments land, buildings and equipment basis Less accumulated depreciation 12 Investments - mortgage loans STMT 14 47,116,305. 44,492,107. 44,492,107. 13 Investments - other 3,033,785 14 Land, buildings, and equipment basis 1,332,796 1,374,324 Less accumulated depreciation STMT 15▶ 1,700,989. 1,332,796. STATEMENT 16) 326,065. 864,921 864,921. 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 162,675,587. instructions Also, see page 1, item I) 176,529,501. 162,675,587. <u>11,9</u>87 17 Accounts payable and accrued expenses 32,627 2,004,255 18 Grants payable 2,003,690. 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► STATEMENT 17) 982,189. 752,433. 2,998,431. 2,788,750. 23 Total liabilities (add lines 17 through 22) $\triangleright \mathbf{X}$ Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 Net Assets or Fund Balances 172,261,804. 158,617,571. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 1,269,266. 1,269,266. Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 173,531,070. 159,886,837. 30 Total net assets or fund balances 176,529,501. 162,675,587. 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 173,531,070. 2 Enter amount from Part I, line 27a 11,812,026. Other increases not included in line 2 (itemize) SEE STATEMENT 9 1,850,553. Add lines 1, 2, and 3 187,193,649. Decreases not included in line 2 (itemize) 27,306,812. SEE STATEMENT 10 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 <u>159,886,837.</u> Form 990-PF (2018)

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	e kınd(s) of property sold (for exa house; or common stock, 200 sh		ale,	`P-Pu	acquired rchase nation		acquired day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>								
b SEE ATTACHED	STATEMENT			ļ				
C				ļ				
<u>d</u>	· · · · · · · · · · · · · · · · · · ·							
e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss) is (f) minus (
a								
<u>b</u>	-							
C								
d 42 770 056			0 006 46					5 772 400
e 43,779,956.	ann in column (b) and award by		8,006,46	4.				5,773,492.
Complete only for assets showing							Col. (h) gain not less thar	
(i) FMV as of 12/31/69	(ı) Adjusted basıs as of 12/31/69		cess of col (i)				(from col. (
	us of 12/01/05	0001	cor (j), ir arry					
<u>a</u>								
<u>b</u>								
C								
d				-			1	5 772 402
e				_	Ti .		<u>_</u>	<u>5,773,492.</u>
2 Capital gain net income or (net capit	(al loss) $\begin{cases} & \text{If gain, also ente} \\ & \text{If (loss), enter -0} \end{cases}$	r in Part I, line	7				1	5 772 102
	•		: /	1 2				<u>5,773,492.</u>
3 Net short-term capital gain or (loss)		nd (6):		٦				
If gain, also enter in Part I, line 8, co If (loss), enter -0- in Part I, line 8	iumn (c)) ,	İ		N/A	
Part V Qualification Und	der Section 4940(e) for	Reduced	Tax on Net	Invest	ment In	come	IV/A	
If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation doesn't qualify t	n 4942 tax on the distributable an inder section 4940(e) Do not cor	nplete this par	t .					Yes X No
1 Enter the appropriate amount in each	th column for each year, see the i	nstructions be	fore making any ei	ntries				
(a) Base period years Calendar year (or tax year beginning			Net value of no				Distrib	(d) ution ratio ided by col. (c))
2017		4,145.			48,332			.050815
2016	7,48	7,518.			19,37			.049811
2015		7,805.			75,29			.051071
2014		7,676.			54,346			.050619
2013	1 6,74	3,823.	1	48,5	<u>45,788</u>	3 -	1	.045399
2 Total of line 1, column (d)						2		.247715
3 Average distribution ratio for the 5-y		on line 2 by 5 (0, or by the numbe	er of years				
the foundation has been in existence	e if less than 5 years					3		.049543
4 Enter the net value of noncharitable-	use assets for 2018 from Part X,	line 5				4	17:	2,263,775.
5 Multiply line 4 by line 3						5		8,534,464.
6 Enter 1% of net investment income ((1% of Part I, line 27b)					6		210,908.
7 Add lines 5 and 6						7	8	8,745,372.
8 Enter qualifying distributions from P	,					8	9	9,166,030.
If line 8 is equal to or greater than lin See the Part VI instructions	ie 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax	rate			

RASKOB FOUNDATION FOR CATHOLIC Form 990-PF (2018) ACTIVITIES, INC. 51-0070060 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here
and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% 210,908. of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-Credits/Payments a 2018 estimated tax payments and 2017 overpayment credited to 2018 396,072 b Exempt foreign organizations - tax withheld at source 0. 6b 0. c Tax paid with application for extension of time to file (Form 8868) 6c 0 d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 7 396,072 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be Credited to 2019 estimated tax 185,164. Refunded ▶ 11 Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Х 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition Х 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? X 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year-(1) On the foundation ► \$ (2) On foundation managers. ► \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers. > \$ _ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? X 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a X b If "Yes," has it filed a tax return on Form 990-T for this year? 4b Х 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law Х remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Х 7 8a Enter the states to which the foundation reports or with which it is registered. See instructions. b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation Х

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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RASKOB FOUNDATION FOR CATHOLIC

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	RASKOB FOUNDATION FOR CATHOLIC			
_		<u> </u>	1	Page !
Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges	3		
	If "Yes," attach statement. See instructions	12		x
13		13	Х	
	Website address ► WWW.RFCA.ORG			L
14	The books are in care of ► THERESA G. ROBINSON Telephone no ► (30)	12) 655	-44	40
•				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	13007		. [
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16			Yes	No
10	securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	10		<u> ^ </u>
	foreign country			
P:	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			!
٠			Yes	No
٠.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		163	140
16	a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X	No.		
		NO		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X	· !		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	i		
	for the benefit or use of a disqualified person)?	No		
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)	No		
t	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	\square		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2018?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
a	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X	No		!
	If "Yes," list the years ▶ , , ,			
b	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/	'A 2b		
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	No		
h	of "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	-		
•	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	1		
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	'		
	Form 4720, to determine if the foundation had excess business holdings in 2018.)	'A 3b		
Δa	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74		
U	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		Х
	and the second second second me mer day or me an jour dogmining in corte	Form 99 0)-PF /	
		1 01111 001	1	

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Form 990-PF (2018) ACTIVITIES, INC.			51-00700	60	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire				
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	32	Y	es 🗶 No 🗔	• • •	;
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? See instructions		☐ Y	es X No		1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurposes, or f	· · · · · · · · · · · · · · · · · · ·		,	
the prevention of cruelty to children or animals?	, or oddounonal purposos, or r		es X No	-	· ·
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	dor the exceptions described i		23 [24] 110	İ	1 .
section 53.4945 or in a current notice regarding disaster assistance? See instr		in negulations	N/A	5b	
				30	+
Organizations relying on a current notice regarding disaster assistance, check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			l		
expenditure responsibility for the grant?	N	I/A Y	es L No		1 :
If "Yes," attach the statement required by Regulations section 53.4945-5(d)					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es X No		_
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		_	6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es [X] No _		1
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	\$1,000,000 in remuneration oi				
excess parachute payment(s) during the year?		Ye	es X No		j
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
() Many and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense t, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allow	ances
NOELLE M. FRACYON	PRESIDENT			·	
P.O. BOX 4019]				
WILMINGTON, DE 19807	15.00	0.	0.		0.
		FINANCE			
P.O. BOX 4019					
WILMINGTON, DE 19807	35.00	126,385.	15,662.		0.
		GRANTS	13,0021		
P.O. BOX 4019					
WILMINGTON, DE 19807	35.00	128,648.	15,941.		0.
		IOUS	10,041.		<u> </u>
P.O. BOX 4019	INOSIEES, VAN	1003			
WILMINGTON, DE 19807	0.00	0.	0.		Λ
2 Compensation of five highest-paid employees (other than those inc			0.		0.
2 Compensation of tive nighest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(a) Ex	pense
(a) Name and address of each employee paid more than \$50,000	` hours per week "	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accoun	t, other
	devoted to position		compensation	allowa	ances
	TECHNOLOGY DI				_
P.O. BOX 4019, WILMINGTON, DE 19807	35.00	105,815.	13,121.		<u>0.</u>
	GRANTS ADMINI	i i			
P.O. BOX 4019, WILMINGTON, DE 19807	35.00	81,709.	10,198.		<u>0.</u>
	CONTROLLER				
P.O. BOX 4019, WILMINGTON, DE 19807	35.00	72,895.	9,110.		0.
MAUREEN P. HORNER	GRANTS ASSOCI	ATE			
P.O. BOX 4019, WILMINGTON, DE 19807	1				^
1:0: BOH 1019, WILHITHOTON, BE 19007	35.00	71,358.	8,920.		<u> </u>
	1		8,920.		<u> </u>
	35.00		8,920. 7,561.		0.

RASKOB FOUNDATION FOR CATHOLIC

Form 990-PF (2018) ACTIVITIES, INC.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly 51-0070060 Page 7

Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "N	NONE "	•
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BRINKER CAPITAL - 1055 WESTLAKES DRIVE, SUITE		
250, BERWYN, PA 19312	INVESTMENT ADVISO	0R = 402,715.
LUTHER KING CAPITAL MANAGEMENT		
	INVESTMENT ADVISO	OR 211,966.
BOSTON COMMON ASSET MANAGEMENT, LLC		
84 STATE STREET, SUITE 940, BOSTON, MA 02109	INVESTMENT ADVISO	OR 142,662.
Total number of others receiving over \$50,000 for professional services	·	▶ 0
Part IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica	I information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers product		Expenses
1 N/A		
· · · · · · · · · · · · · · · · · · ·		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2	Amount
1		
		
2		
All other program-related investments. See instructions		
3 N/A		
× <u>**</u> 1/ **		
		Λ

0. Form **990-PF** (2018)

Total. Add lines 1 through 3

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ACTIVITIES, INC.

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Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	174,267,882.
b	Average of monthly cash balances	1b	482,616.
C	Fair market value of all other assets	1c	136,583.
d	Total (add lines 1a, b, and c)	1d	174,887,081.
е	Reduction claimed for blockage or other factors reported on lines 1a and		-
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	174,887,081.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,623,306.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	172,263,775.
6	Minimum investment return Enter 5% of line 5	6	8,613,189.
P	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations an	d certai	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	8,613,189.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income lax for 2018 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	210,908.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,402,281.
4	Recoveries of amounts treated as qualifying distributions	4	3,696.
5	Add lines 3 and 4	5	8,405,977.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,405,977.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	-	
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	9,166,030.
	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,166,030.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	210,908.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	8,955,122.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies	for the section
	4940(e) reduction of tax in those years		

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,	Обіраз	1 cars prior to 2017	2017	2010
line 7			•	8,405,977.
2 Undistributed income, if any, as of the end of 2018				0,403,311.
a Enter amount for 2017 only			0.	
b Total for prior years				
g rotarios prior yours		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014 365, 561.				
c From 2015 291, 338.				
d From 2016 157, 211.				
e From 2017 260, 368.				ļ
f Total of lines 3a through e	1,074,478.		· · · · · · · · · · · · · · · · · · ·	
4 Qualifying distributions for 2018 from	1,0/1,1/0.			
Part XII, line 4 ► \$ 9,166,030.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior			<u> </u>	<u> </u>
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount			· · · · · · · · · · · · · · · · · · ·	8,405,977.
e Remaining amount distributed out of corpus	760,053.			0,403,311.
5 Excess distributions carryover applied to 2018	700,033.	····		0.
(If an amount appears in column (d), the same amount must be shown in column (a)	0.			<u> </u>
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,834,531.			
b Prior years' undistributed income Subtract	, , , , , , , , , , , , , , , , , , , ,			
line 4b from line 2b		0.		
c Enter the amount of prior years'				1
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				į
assessed		0.		;
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line				
4a from line 2a Taxable amount - see instr			0.	,
f Undistributed income for 2018 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				,
corpus to satisfy requirements imposed by				,
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.		1	
9 Excess distributions carryover to 2019				
Subtract lines 7 and 8 from line 6a	1,834,531.			
10 Analysis of line 9				
a Excess from 2014 365, 561.				
b Excess from 2015 291,338.		Ì		
c Excess from 2016 157, 211.				
d Excess from 2017 260,368.				
e Excess from 2018 760,053.				

RASKOB FOUNDATION FOR CATHOLIC Form 990-PF (2018) ACTIVITIES, INC. 51-0070060 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2018 (b) 2017 (c) 2016 (d) 2015 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizațions as provided in section/4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2)) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 🔟 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed. SEE WWW.RFCA.ORG/GRANTPROGAMS b The form in which applications should be submitted and information and materials they should include

Form 990-PF (2018)

c Any submission deadlines:

SEE WWW.RFCA.ORG/GRANTPROGRAMS

SEE WWW.RFCA.ORG/GRANTPROGRAMS

SEE WWW.RFCA.ORG/GRANTPROGRAMS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

RASKOB FOUNDATION FOR CATHOLIC

Form 990-PF (2018)

ACTIVITIES, INC.

51-0070060 Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year PROGRAM GRANTS PAID: SEE SCHEDULE VARIOUS VARIOUS ATTACHED <u>VARIOUS</u> 7,224,480. ▶ 3a Total 7 224 480 b Approved for future payment SEE SCHEDULE OF GRANTS PAYABLE VARIOUS VARIOUS VARIOUS ATTACHED 2,003,690. LESS DISCOUNT TO PRESENT VALUE VARIOUS VARIOUS VARIOUS 2 003 690 Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated	business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	TOTICATION INCOME
a	_				
b	_				
c	_				
d	_				_
e	_				
f	_	· · · · · · · · · · · · · · · · · · ·			
g Fees and contracts from government agencies					
2 Membership dues and assessments				·	
3 Interest on savings and temporary cash					
investments			14	40,431.	
4 Dividends and interest from securities			14	6,230,854.	· · · ·
5 Net rental income or (loss) from real estate					· ···
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	15,773,492.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a SEE STATEMENT 18				-66,337.	3,696.
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)).	21,978,440.	3,696.
13 Total. Add line 12, columns (b), (d), and (e)				13	21,982,136.
(See worksheet in line 13 instructions to verify calculations)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) 1<u>1</u>A ORGANIZATIONS RETURNING AMOUNTS PREVIOUSLY TREATED AS DISTRIBUTIONS 11A ORGANIZATIONS RETURNING AMOUNTS PREVIOUSLY TREATED AS DISTRIBUTIONS

<u> Form 990-PF (</u>		ITIES, I	NC.			<u> 51-007</u>	<u>0060</u>	Pa	ge 13
Part XVII	Information Re	egarding Tra	nsfers to a	and Transactions	and Relations	hips With Noncha	ritable	-	
	Exempt Organ	izations							
1 Did the o	rganization directly or indi	rectly engage in an	y of the followi	ng with any other organizat	ion described in sec	tion 501(c)		Yes	No
(other the	an section 501(c)(3) organ	nizations) or in sect	ion 527, relatir	ng to political organizations	?				
a Transfers	s from the reporting found:	ation to a nonchari	table exempt o	rganization of					
(1) Cash	 1			•			1a(1)		X
(2) Othe							1a(2)		X
b Other tra									
	s of assets to a noncharita	ble exempt organiz	ation				1b(1)		Х
· ·	chases of assets from a no						1b(2)		X
` '	tal of facilities, equipment,	·	or gameanon				1b(3)		X
	nbursement arrangements						1b(4)		X
	ns or loan guarantees						1b(5)		X
	ormance of services or me	emhershin or fundr	aisina salicitati	nns			1b(6)		X
	of facilities, equipment, ma	•	•				1c		X
_		- '		edule Column (b) should a	lwavs show the fair	market value of the goods		ote .	
				ved less than fair market va				013,	
	d) the value of the goods,				ide in uny transactio	n or onaring arrangement,	317017 111		
(a) Line no	(b) Amount involved			le exempt organization	(d) Description	n of transfers, transactions, and	f sharing ari	angeme	nts
(-)	(0)	(0) 11	N/A	- gameanon	(a) Besonpile	Trot trailorers, trailodetteris, and	Januaring an	ungerne	
			14/11						
									
				······································	- 				
						 -			
	,==:								
	· · · · · · · · · · · · · · · · · · ·								
		<u>-</u> _				·			
									
									
		<u></u>							
						 .			
	•	•	•	e or more tax-exempt organ	lizations described	-	<u> </u>		1
	1 501(c) (other than section		section 527?			L	Yes	X] No
b If "Yes," c	complete the following sche			I	1			-	
	(a) Name of org	anization		(b) Type of organization		(c) Description of relations	ship		
	N/A								
									
Unde	r penalties of perjury, I declare to	that I have examined the	his return, includii prenarer (other tha	ng accompanying schedules and an taxpayer) is based on all infor	d statements, and to the mation of which prepare	best of my knowledge	y the IRS d	iscuss th	าเร
Sign and o			<i>)</i>	an taxpayer) is based on all infor			urn with the own below?	Prepare Se <u>e ins</u>	r tr
Here		labenson		11/15/19	PRESI	DENT L	X Yes	L	No
Sig	nature of officer or trustee			Daté ·	Title				
	Print/Type preparer's na		Preparer's s	signature	Date	Check if PTIN			
D-::	DOUGLAS S.	KOOK,	1 4/	() ()		self- employed			
Paid	CPA		13/-	S. Vers	11/03/19		1332		
Preparer	Firm's name ► BUM	PERS & CO	YMAGMC			Firm's EIN ► 51 – 0	2672	54	
Use Only									
	Firm's address ► 11								
	WI	LMINGTON	<u>, DE 19</u>	809-2031		Phone no (302)	798		
						F	orm 990	-PF (2018)

Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo, day, yr) 2-story brick warehouse, or common stock, 200 shs MLC Co D - Donation (mo, day, yr) 1a SEE SCHEDULE ATTACHED P VARIOUS VARIOUS b BOSTON COMMON INTL CATH SRI \mathtt{ST} CAP GAIN PER K-1 P VARIOUS VARIOUS c BOSTON COMMON INTL CATH SRI LT CAP GAIN PER K-1 Ρ VARIOUS VARIOUS d LKCM HEADWATER - SECTION 1231 LOSS PER K-1 P VARIOUS VARIOUS e BOSTON COMMON SUS EMER MARKETD - ST LOSS PER K-1 P VARIOUS VARIOUS LKCM HEADWATER - ST CAP GAIN PER K-1 P VARIOUS VARIOUS g BOSTON COMMON SUS EMER MARKETS - LT CAP GAIN PER P VARIOUS VARIOUS h CAPITAL GAINS DIVIDENDS k m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 42,770,973 27,951,966. <u>14,819,007.</u> a 62,749. <u>62,749.</u> b 885,324 885,324. С 5,020 d -5,020. е 49,478. -49,478.7,770 7,770. 48,647 48,647. g 4,493. 4,493. h k m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), (J) Adjusted basis (k) Excess of col. (i) (i) F M V as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (j), if any 14,819,007. a b 62,749. 885,324. -5,020. d -49,478. 7,770. 48,647. g 4,493. h k -1 m n 0 If gain, also enter in Part I, line 7 { If gain, also enter in Part I, line 7 } If (loss), enter "-0-" in Part I, line 7 } 15,773,492. 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 N/A

FORM 990-PF INTERE	ST ON SAVING	SS AND TEMPOR	RARY CASH IN	WESTMENTS	STATEMENT 1
SOURCE		(A) REVENUE PER BOOM		(B) WESTMENT ICOME	(C) ADJUSTED NET INCOME
INTEREST INCOME-CHE	CCKING AND	40,4	131.	40,431.	
TOTAL TO PART I, LI	NE 3	40,4	131.	40,431.	
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO	
BOSTON COMMON INTL CATHOLIC SRI - FORM K-1 BOSTON COMMON SUS	383,403.	0.	383,403.	383,40	3.
EMER MARKET - FORM K-1 DIVIDEND	68,932.	0.	68,932.	68,93	2.
INCOME-INVESTMENTS INTEREST	1,701,524.	4,493.	1,697,031.	1,697,03	1.
INCOME-INVESTMENTS LKCM HEADWATER INVESTMENTS II LP	602,229.	0.	602,229.	602,22	9.
- FORM K-1 LKCM PRIV DISC INTL II LP - FROM	35,316.	0.	35,316.	35,31	6.
K-1	943,943.	0.	943,943.	943,94	3.
LKCM PRIV DISC INTL LP	2,500,000.	0.	2,500,000.	2,500,00	0.
TO PART I, LINE 4	6,235,347.	4,493.	6,230,854.	6,230,85	4.

Ca	FORM 990-PF	OTHER	INCOME		STATEMENT	3
AND MISCELLANEOUS BOSTON COMMON INTL CATHOLIC SRI - LOSS FORM K-1 UNUSED GRANTS RETURNED LKCM HEADWATER INVEST II LP - LOSS FROM K-1 BOSTON COMMON SUS EMER MARKETS - LOSS FORM K-1 BOSTON COMMON SUS EMER MARKETS - LOSS FORM K-1 SALE OF ASSET TOTAL TO FORM 990-PF, PART I, LINE 11 DESCRIPTION CONNOLLY GALLAGHER LLP DESCRIPTION CAN CAN EXPENSES FORM 990-PF ACCOUNTING FEES ACCOUNTING FEES STATEMENT (A) EXPENSES FORM 990-PF ACCOUNTING FEES STATEMENT (B) (C) (D) (D) (D) (C) (D) (D) (C) (D) (C) (D) (D	DESCRIPTION		REVENUE	NET INVEST-	ADJUSTE	
BOSTON COMMON INTL CATHOLIC SRI - C60,881. C60,88		EEDS	11 056	11 056		-
UNUSED GRANTS RETURNED LKCM HEADWATER INVEST II LP - LOSS FROM K-1 BOSTON COMMON SUS EMER MARKETS - LOSS FORM K-1 SALE OF ASSET 400. TOTAL TO FORM 990-PF, PART I, LINE 11 -62,641. -67,337. (A) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME PURPOSI CONNOLLY GALLAGHER LLP DESCRIPTION (A) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME PURPOSI CONNOLLY GALLAGHER LLP (A) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME (B) (C) (D) (D) (D) (D) (D) (D) (D		SRI -	11,030.	11,050	•	
LKCM HEADWATER INVEST II LP - LOSS				•		
FROM K-1 BOSTON COMMON SUS EMER MARKETS - LOSS FORM K-1 SALE OF ASSET FEDERAL INCOME TAX REFUND 990-T TOTAL TO FORM 990-PF, PART I, LINE 11 FORM 990-PF LEGAL FEES (A) EXPENSES NET INVEST- PER BOOKS TO FM 990-PF, PG 1, LN 16A 2,118. (A) (B) (C) (D) EXPENSES NET INCOME PURPOSI TO FM 990-PF, PG 1, LN 16A 2,118. (A) (B) (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		TOCC	3,696.	0	•	
LOSS FORM K-1	FROM K-1		-14,415.	-14,415	•	
SALE OF ASSET FEDERAL INCOME TAX REFUND 990-T 400. 400. 0. TOTAL TO FORM 990-PF, PART I, LINE 11 -62,64167,337. FORM 990-PF LEGAL FEES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSITION CONNOLLY GALLAGHER LLP 2,118. 42. 2,55 TO FM 990-PF, PG 1, LN 16A 2,118. 42. 2,55 2,55 FORM 990-PF ACCOUNTING FEES STATEMENT (A) (B) (C) (D) (D) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		TS -	2 407	2 407		
### FEDERAL INCOME TAX REFUND 990-T 1,000. 0. #### TOTAL TO FORM 990-PF, PART I, LINE 11 -62,64167,337. #### FORM 990-PF						
FORM 990-PF LEGAL FEES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSE CONNOLLY GALLAGHER LLP 2,118. 42. 2,55 TO FM 990-PF, PG 1, LN 16A 2,118. 42. 2,55 FORM 990-PF ACCOUNTING FEES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSE		U-T				
(A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSI TO FM 990-PF, PG 1, LN 16A 2,118. 42. 2,5: FORM 990-PF ACCOUNTING FEES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSI	TOTAL TO FORM 990-PF, PART I	, LINE 11	-62,641.	-67,337	•	
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSITION CONNOLLY GALLAGHER LLP 2,118. 42. 2,55 TO FM 990-PF, PG 1, LN 16A 2,118. 42. 2,55 FORM 990-PF ACCOUNTING FEES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOSITION	FORM 990-PF	LEGA	L FEES		STATEMENT	4
TO FM 990-PF, PG 1, LN 16A 2,118. 42. 2,55 FORM 990-PF ACCOUNTING FEES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAI PER BOOKS MENT INCOME NET INCOME PURPOSE	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITA	
FORM 990-PF ACCOUNTING FEES (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAI PER BOOKS MENT INCOME NET INCOME PURPOSI	CONNOLLY GALLAGHER LLP	2,118	. 42	•	2,5	14.
(A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAI DESCRIPTION PER BOOKS MENT INCOME NET INCOME PURPOSI	TO FM 990-PF, PG 1, LN 16A	2,118	42	•	2,5	14.
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARITAN PER BOOKS MENT INCOME NET INCOME PURPOSI	FORM 990-PF	ACCOUNT	ING FEES		STATEMENT	5
BUMPERS AND COMPANY 35,000. 10,500. 24,50	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITA	
	BUMPERS AND COMPANY	35,000	10,500	•	24,50	00.
TO FORM 990-PF, PG 1, LN 16B 35,000. 10,500. 24,50	TO FORM 990-PF, PG 1, LN 16B	35,000	10,500	•	24,50	00.

FORM 990-PF (OTHER PROFES	SIONAL FEES	S'	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LUTHER KING CAPITAL				
MANAGEMENT - INVESTMENT FEES	170,130.	170,130.		0.
LUTHER KING CAPITAL	•	, , , , , , , , , , , , , , , , , , , ,		
MANAGEMENT VALUE - INVESTMENT FEES	41,836.	41,836.		0.
PNC HAWTHORN - CUSTODIAN	5,153.			0.
BOSTON COMMON - INVESTMENT FEES	124,982.	124,982.		0.
BRINKER CAPITAL - INVESTMENT FEES	402,715.	402 715		0
LKCM HEADWATER INVEST LP -	402,715.	402,715.		0.
FROM K-1 BOSTON COMMON SUS EM MARK	32,353.	32,353.		0.
- INVESTMENT FEES	17,680.	17,680.		0.
SYSTEMATIC - CUSTODIAN FEES	29.	29.		0.
APEX - CUSTODIAN FEES	12.			0.
TO FORM 990-PF, PG 1, LN 16C	794,890.	794,890.		0.
FORM 990-PF	TAX	 ES	S'	FATEMENT 7
	(A)	(B)	(C)	(D)
DESCRIPTION	EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FEDERAL EXCISE TAX DEFERRED EXCISE TAX	201,618.	0.		0.
BENEFIT	-225,277.	0.		0.
PAYROLL TAXES	51,883.	1,556.		50,327.
TO FORM 990-PF, PG 1, LN 18	28,224.	1,556.		50,327.

	OTHER E	XPENSES	S'	TATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
COMMITTEES' EXPENSES	141,263.	0.		132,80	08.
DISABILITY & LIFE INSURANCE	2,893.	87.		2,26	50.
COMPUTER SUPPORT & EXPENSES	97,288.	1,119.		87,26	52.
DUES & SUBSCRIPTIONS	3,386.	491.		2,47	70.
DUPLICATING, OFFICE SUPPLIES					
& STATIONERY	2,546.	51.		2,49	95.
EMPLOYEE HOSPITALIZATION	136,228.	4,087.		139,89	90.
GENERAL EXPENSES	3,870.	19.		2,13	33.
INSURANCE-GENERAL	6,548.	131.		6,41	17.
MEETINGS	248,287.	19,516.		229,85	56.
OFFICE EQUIPMENT &					
MAINTENANCE	45,723.	834.		44,15	58.
POSTAGE	3,012.	36.		2,97	76.
TELEPHONE	8,057.	161.		7,90)1.
TRAVEL	67,658.	451.		64,45	54.
PAYROLL AND BENEFITS					
PROCESSING	7,201.	216.		6,98	35.
FOUNDATION HISTORY &					
TRAINING	11,387.	0.		11,38	37.
CONSULTANTS	41,122.	0.		56,32	22.
	826,469.	27 100			7 /
TO FORM 990-PF, PG 1, LN 23	=======================================	27,199.		799,77	/4.
TO FORM 990-PF, PG 1, LN 23 FORM 990-PF OTHER INCREASES			LANCES ST	799,77	9
			LANCES ST		
FORM 990-PF OTHER INCREASES DESCRIPTION EXPENDITURES CAPITALIZED ON B	IN NET ASS	ETS OR FUND BA		FATEMENT	9
FORM 990-PF OTHER INCREASES DESCRIPTION EXPENDITURES CAPITALIZED ON B SALE OF BOSTON COMMON INTL CA FOR TAX PURPOSES	OOKS	ETS OR FUND BA		FATEMENT AMOUNT	9
FORM 990-PF OTHER INCREASES DESCRIPTION EXPENDITURES CAPITALIZED ON B SALE OF BOSTON COMMON INTL CA FOR TAX PURPOSES LKCM HEADWATER INVEST II K-1 BOOKS-NET	OOKS THOLIC SRI	ETS OR FUND BA		PATEMENT AMOUNT 99,56	9
FORM 990-PF OTHER INCREASES DESCRIPTION EXPENDITURES CAPITALIZED ON BEALE OF BOSTON COMMON INTL CAFOR TAX PURPOSES LKCM HEADWATER INVEST II K-1 BOOKS-NET BALE OF BOSTON COMMON SUS EME FAX PURPOSES	OOKS THOLIC SRI LOSS ON TAX	ETS OR FUND BA - BASIS ADJUST RETURN NOT ON BASIS ADJUSTME	MENT ON FOR	AMOUNT 99,56 55,53	9
FORM 990-PF OTHER INCREASES DESCRIPTION EXPENDITURES CAPITALIZED ON B SALE OF BOSTON COMMON INTL CA FOR TAX PURPOSES LKCM HEADWATER INVEST II K-1 BOOKS-NET SALE OF BOSTON COMMON SUS EME	OOKS THOLIC SRI LOSS ON TAX	ETS OR FUND BA - BASIS ADJUST RETURN NOT ON BASIS ADJUSTME	MENT ON FOR	AMOUNT 99,56 55,53	9

UNREALIZED LOSS ON SECURITIES BOSTON COMMON INTL CATHOLIC SRI K-1 PROFIT ON TAX RETURN NOT ON BOOKS-NET BOSTON COMMON SUS EMER MARKET K-1 PROFIT ON TAX RETURN NOT ON BOOKS-NET LKCM PRIV DISC INTL II LP K-1 DIVIDEND ON TAX RETURN NOT ON BOOKS LKCM PRIV DISC INTL LP DIVIDEND ON TAX RETURN NOT ON BOOKS LKCM PRIV DISC INTL LP DIVIDEND ON TAX RETURN NOT ON BOOKS TOTAL TO FORM 990-PF, PART III, LINE 5 DESCRIPTION U.S. OTHER GOV'T GOV'T BOOK VALUE SEE SCHEDULE ATTACHED TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A TOTAL TO FORM 990-PF, PART II, LINE 10A EOOK VALUE FAIR MARK VALUE TOTAL TO FORM 990-PF, PART II, LINE 10A EOOK VALUE FAIR MARK VALUE SEE SCHEDULE ATTACHED DESCRIPTION BOOK VALUE FAIR MARK VALUE FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE FAIR MARK VALUE SEE SCHEDULE ATTACHED SEA SCHEDULE ATTACHED SA SCHEDUL	FORM 990-PF	OTHER DECR	EASES IN N	ET ASSE	TS OR F	UND BALANCES	STATEMENT	10
BOSTON COMMON INTL CATHOLIC SRI K-1 PROFIT ON TAX RETURN NOT ON BOCKS-NET 1,270, BOSTON COMMON SUS EMER MARKET K-1 PROFIT ON TAX RETURN NOT ON BOSTON COMMON SUS EMER MARKET K-1 PROFIT ON TAX RETURN NOT ON BOCKS-NET 64, LKCM PRIV DISC INTL II LP K-1 DIVIDEND ON TAX RETURN NOT ON BOCKS 943, LKCM PRIV DISC INTL LP DIVIDEND ON TAX RETURN NOT ON BOCKS 2,500, TOTAL TO FORM 990-PF, PART III, LINE 5 27,306, FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT DESCRIPTION GOV'T BOOK VALUE VALUE SEE SCHEDULE ATTACHED X 6,880,696. 6,880, TOTAL U.S. GOVERNMENT OBLIGATIONS 6,880,696. 6,880, TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 6,880,696. 6,880, FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE VALUE SEE SCHEDULE ATTACHED BOOK VALUE SEE SCHEDULE ATTACHED BOOK VALUE SEE SCHEDULE ATTACHED BOOK VALUE SEED SCHEDULE ATTACHED BOOK VALUE SEED SCHEDULE ATTACHED BOOK VALUE SCHEDULE SCHEDULE SEED SCHEDULE ATTACHED BOOK VALUE S	DESCRIPTION						AMOUNT	
DESCRIPTION GOV'T GOV'T BOOK VALUE FAIR MARK VALUE SEE SCHEDULE ATTACHED X 6,880,696. 6,880, TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE FAIR MARK VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	BOSTON COMMON ON BOOKS-NET BOSTON COMMON ON BOOKS-NET LKCM PRIV DISC BOOKS LKCM PRIV DISC	INTL CATHOL SUS EMER MA INTL II LP INTL LP DI	IC SRI K-1 RKET K-1 P K-1 DIVID VIDEND ON	ROFIT C END ON TAX RET	ON TAX R	ETURN NOT	22,527,6 1,270,5 64,6 943,9 2,500,0 27,306,8	95. 04. 43.
DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE SEE SCHEDULE ATTACHED X 6,880,696. 6,880, TOTAL U.S. GOVERNMENT OBLIGATIONS 6,880,696. 6,880, TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 6,880,696. 6,880, FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE FAIR MARK VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	FORM 990-PF	U.S. A	ND STATE/C	ITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	11
TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	DESCRIPTION					BOOK VALUE	FAIR MARKE VALUE	T
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 6,880,696. 6,880, FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	SEE SCHEDULE A	TTACHED		X		6,880,696.	6,880,6	96.
TOTAL TO FORM 990-PF, PART II, LINE 10A 6,880,696. 6,880, FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	COTAL U.S. GOV	ERNMENT OBL	IGATIONS			6,880,696.	6,880,6	96.
FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	COTAL STATE AN	D MUNICIPAL	GOVERNMEN	T OBLIG	ATIONS			
FAIR MARK BOOK VALUE VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	COTAL TO FORM	990-PF, PAR	T II, LINE	10A	:	6,880,696.	6,880,6	96.
DESCRIPTION BOOK VALUE VALUE SEE SCHEDULE ATTACHED 89,277,093. 89,277,	ORM 990-PF		COR	PORATE	STOCK		STATEMENT	12
	DESCRIPTION					BOOK VALUE	FAIR MARKE VALUE	т
TOTAL TO FORM 990-PF, PART II, LINE 10B 89,277,093. 89,277,	SEE SCHEDULE A	TTACHED			-	89,277,093.	89,277,0	93.
•	COTAL TO FORM	990-PF, PAR	T II, LINE	10B	-	89,277,093.	89,277,0	93.

FORM 990-PF C	ORPORATE BONDS		STATEMENT 13
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED MUTUAL FUNDS - BOND FUNDS		9,760,292. 4,971,002.	9,760,292. 4,971,002.
TOTAL TO FORM 990-PF, PART II, LI	NE 10C	14,731,294.	14,731,294.
FORM 990-PF OT	HER INVESTMENTS		STATEMENT 14
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LKCM PRIVATE DISCIPLINE INTERNATIONAL, LP BOSTON COMMOM INTL CATHOLIC SRI	FMV	9,843,128.	9,843,128.
FUND LLC LKCM HEADWATER INVEST II LP BOSTON COMMON SUS EM MARKETS LLC TIFF ABSOLUTE RETURN POOL II LKCM PRIVATE DISCIPLINE	FMV FMV FMV	14,297,517. 1,387,802. 3,395,395. 8,124,286.	14,297,517. 1,387,802. 3,395,395. 8,124,286.
INTERNATIONAL II, LP	FMV	7,443,979.	7,443,979.
FORM 990-PF DEPRECIATION OF ASS		44,492,107. R INVESTMENT	44,492,107. STATEMENT 15
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS IMPROVEMENTS LAND FURNITURE & EQUIPMENT WORKS OF ART IMPROVEMENTS FURNITURE & EQUIPMENT-00 IMPROVEMENTS-01 FURNITURE & EQUIPMENT-01 FURNITURE & EQUIPMENT-02 IMPROVEMENT-ELECTRICAL FURNITURE & EQUIPMENT-03 IMPROVEMENTS-04 FURNITURE & EQUIPMENT-04	351,274. 274,091. 117,000. 19,328. 38,000. 85,100. 10,649. 112,972. 12,066. 5,388. 58,909. 25,316. 27,412. 2,241.	351,274. 207,380. 0. 19,328. 0. 52,006. 10,649. 64,971. 12,066. 5,388. 30,109. 25,316. 13,352. 2,241.	0. 66,711. 117,000. 0. 38,000. 33,094. 0. 48,001. 0. 28,800. 0. 14,060.

RASKOB FOUNDATION FOR CATHOLIC	ACTIVITIE		51-0070060
IMPROVEMENTS-05	38,825.	17,566.	21,259.
IMPROVEMENTS-06	368,196.	139,122.	229,074.
FURNITURE & EQUIPMENT-06	11,860.	11,860.	0.
IMPROVEMENTS-07	87,672.	33,558.	54,114.
IMPROVEMENT-08	77,606.	27,025.	50,581.
FURNITURE & EQUIPMENT-08	3,921.	3,921.	0.
IMPROVEMENTS-09	22,065.	6,973.	15,092.
IMPROVEMENTS-10	9,910.	2,918.	6,992.
FURNITURE & EQUIPMENT-10	1,250.	1,250.	0,352.
IMPROVEMENT-11	6,600.	1,632.	4,968.
COMPUTERS/SOFTWARE-11	1,109.	1,109.	0.
FURNITURE & EQUIPMENT-11	13,334.	13,334.	0.
IMPROVEMENTS - 12	160,088.	34,327.	125,761.
2012 TOYOTA TRUCK & PLOW - 12	38,854.	38,854.	0.
FURNITURE & EQUIPMENT - 12	12,640.	12,640.	0.
COMPUTERS/SOFTWARE - 12	88,188.	88,188.	0.
IMPROVEMENTS-13	128,100.	23,562.	104,538.
COMPUTERS/SOFTWARE - 12	19,029.	19,029.	0.
FURNITURE & EQUIPMENT- 13	1,118.	1,118.	0.
IMPROVEMENT-14	176,710.	26,341.	150,369.
COMPUTERS/SOFTWARE - 14	134,600.	134,600.	150,369.
IMPROVEMENT-15	43,900.	5,243.	38,657.
COMPUTERS/SOFTWARE - 15	176,191.		
WATER HEATER - 15	1,300.	176,191. 975.	0. 325.
KUBOTA/SNOW BLADE - 15	4,200.	2,520.	
KUBOTA TRACTOR - 16			1,680.
	14,585.	8,508.	6,077.
CHIMNEY IMROVEMENTS - 16 FURNITURE - 16	12,850.	1,036.	11,814.
	1,400.	840.	560.
BURGLAR FIRE ALARM SYSTEM - 16	2,031.	812.	1,219.
COMPUTERS/SOFTWARE - 16 WINDOW RESTORATION - 17	35,665.	26,780.	8,885.
	10,000.	334.	9,666.
COMPUTERS/SOFTWARE - 17	78,900 .		40,525.
GENERATOR - 17	11,779.	3,338.	8,441.
ESX/NETWORK CABLING - 18	17,304.	2,068.	15,236.
HEAT PUMP - 18	6,500.	542.	5,958.
WINDOW RESTORATION - 18	75,759.	420.	75,339.
TOTAL TO FM 990-PF, PART II, LN 14	3,033,785.	1,700,989.	1,332,796.
FORM 990-PF	OTHER ASSETS		STATEMENT 16
			——————
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST & DIVIDEND RECEIVABLE	154,161.	146,207.	146,207.
PREPAID FEDERAL EXCISE TAX	61,072.	194,454.	194,454.
DUE FROM BROKER	110,832.	524,260.	524,260.
DOL TROM DROKER	110,032.	J24,200.	J24,20U•
TO FORM 990-PF, PART II, LINE 15	326,065.	864,921.	864,921.

FORM 990-PF	OTHE	ER LIABILITIES			STATEMENT 17
DESCRIPTION			воч	AMOUNT	EOY AMOUNT
POSTRETIREMENT HEALTH CARE EMPLOYEE BENEFIT PLAN WITHHOUTERED EXCISE TAX PAYABLE		3		350,031. 638. 631,520.	344,363. 1,827. 406,243.
TOTAL TO FORM 990-PF, PART	[I, LINE	22		982,189.	752,433.
FORM 990-PF	TO	HER REVENUE			STATEMENT 18
DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
CLASS ACTION LITIGATION PROCEEDS AND MISCELLANEOUS BOSTON COMMON INTL			14	11,056	•
CATHOLIC SRI - LOSS FORM K-1 UNUSED GRANTS RETURNED			14	-60,881	3,696.
LKCM HEADWATER INVEST II LP - LOSS FROM K-1			14	-14,415	
BOSTON COMMON SUS EMER MARKETS - LOSS FORM K-1 SALE OF ASSET			14 14	-3,497, 400,	
FEDERAL INCOME TAX REFUND 990-T			14	1,000	•
TOTAL TO FORM 990-PF, PG 12,	LN 11		•	-66,337	3,696.

2018 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation	351,274.	207,380.		19,328.		52,006.	10,649.	64,971.	12,066.	5,388.	30,109.	25,316.	13,352.	2,241.	17,566.	139,122.	11,860.	
	Current Year Deduction	.0	9,136.	0	0		2,837.	0	3,766.	.0	0	1,964.	0	914.	0	1,294.	12,273.	0	
	Current Sec 179 Expense										·								_
	Beginning Accumulated Depreciation	351,274.	198,244.		19,328.		49,169.	10,649.	61,205.	12,066.	5,388.	28,145.	25,316.	12,438.	2,241.	16,272.	126,849.	11,860.	
	Basis For Depreciation	351,274.	274,091.	117,000.	19,328.	38,000.	85,100.	10,649.	112,972.	12,066.	5,388.	. 606,85	25,316.	27,412.	2,241.	38,825.	368,196.	11,860.	
	Reduction In Basis															-			
E1	Section 179 Expense											1	,					-	_
990-PF	Bus % Exci										•								
	Unadjusted Cost Or Basis	351,274.	274,091.	117,000.	19,328.	38,000.	85,100.	10,649.	112,972.	12,066.	5,388.	58,909.	25,316.	27,412.	2,241.	38,825.	368,196.	11,860.	_
	Line No	16	16	HY16	16	HY16	16	16	16	16	16	. 16	16	16	16	16	16	16	_
	Life o	20.00	30.00	н 0000.	5.00	. 000	30.00	5.00	30.00	5.00	5.00	30.00	5.00	30.00	5.00	30.00	30.00	2.00	
	Method	SL 5	Sr 3	•	SL 5	•	SL 3	SL 5	SI 3	SL 5	SL 5	SI 3	SI 5	Sr 3	SI	SI 3	SL 3	SL 5	_
	Date Acquired M	07/01/74 S	VARIOUS	07/01/74	VARIOUS	03/15/99	8/30/00	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	_
990-PF PAGE 1	Description	BUILDINGS	IMPROVEMENTS	LAND	FURNITURE & EQUIPMENT	WORKS OF ART	IMPROVEMENTS	FURNITURE & EQUIPMENT-00	IMPROVEMENTS-01	FURNITURE & EQUIPMENT-01	FURNITURE & EQUIPMENT-02	IMPROVEMENT-ELECTRICAL	FURNITURE & EQUIPMENT-03	IMPROVEMENTS-04	FURNITURE & EQUIPMENT-04	IMPROVEMENTS-05	IMPROVEMENTS-06	FURNITURE & EQUIPMENT-06	
FORM 99	Asset No	ਜ	7	m	4	6	10	12	13	15	16	18	19	20	21	22	24	25	_
잂	l											_							_

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM	FORM 990-PF PAGE 1				-		990-PF			-				
Asset	Description	Date Acquired	Method	Life	C Line o No v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
~	28 IMPROVEMENT-08	VARIOUS	SL	30.00	16	.909,77				77,606.	24,438.		2,587.	27,025.
<u></u>	30 FURNITURE & EQUIPMENT-08	VARIOUS	3Ľ	5.00	16	3,921.				3,921.	3,921.		0.	3,921.
	31 IMPROVEMENTS-09	VARIOUS	SL	30.00	16	22,065.				22,065.	6,237.		736.	6,973.
<u></u>	33 IMPROVEMENTS-10	VARIOUS	SL	30.00	16	9,910.			· · · · ·	9,910.	2,588.		330.	2,918.
<u></u>	35 FURNITURE & EQUIPMENT-10	VARIOUS	SL	5.00	16	1,250.				1,250.	1,250.		0.	1,250.
~ ~	36 IMPROVEMENT-11	VARIOUS	SL	30.00	16	6,600.				. 6,600.	1,412.		220.	1,632.
—	37 COMPUTERS/SOFTWARE-11	VARIOUS	SL	3.00	16	1,109.		,	,	1,109.	1,109.		.0	1,109.
<u> </u>	38 FURNITURE & EQUIPMENT-11	VARIOUS	SL	5.00	16	13,334.		ŧ		13,334.	13,334.		.0	13,334.
<u>~</u>	VEMENTS - 12	VARIOUS	TS	30.00	16	160,088.				160,088.	28,991.		5,336.	34,327.
40	2012 TOTOTA TRUCK & PLOW -	VARIOUS	īs	5.00	16	38,854.				38,854.	38,854.		.0	38,854.
4	41 FURNITURE & EQUIPMENT - 12	VARIOUS	SL	5.00	16	12,640.				12,640.	12,640.		0.	12,640.
42	2 COMPUTERS/SOFTWARE - 12	VARIOUS	TS	3.00	16	88,188.				88,188.	88,188.		0	88,188.
4	43 IMPROVEMENTS-13	VARIOUS	SL	30.00	16	128,100.				128,100.	19,292.		4,270.	23,562.
4	44 COMPUTERS/SOFTWARE - 12	VARIOUS	SL	3.00	16	19,029.				19,029.	19,029.		.0	19,029.
45	5 FURNITURE & EQUIPMENT- 13	VARIOUS	TS	5.00	16	1,118.				1,118.	1,062.		. 56.	1,118.
46	6 IMPROVEMENT-14	VARIOUS	TS	30.00	16	176,710.				176,710.	20,451.		5,890.	26,341.
.4	47 COMPUTERS/SOFTWARE - 14	VARIOUS	7S	3.00	16	134,600.				134,600.	134,600.		0	134,600.
4	48 IMPROVEMENT-15	VARIOUS	SL	30.00	16	43,900.				43,900.	3,780.		1,463.	5,243.
828111	828111 04-01-18					i i	-		,	. ((1

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM	166 MZ	990-PF PAGE 1				F	5	990-PF	ŀ				-			
٧~	Asset No	Description	Date Acquired	Method	Life	No c >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
	49	COMPUTERS/SOFTWARE - 15	VARIOUS	SL	3.00	16	176,191.				176,191.	140,133.		36,058.	176,191.	
_	20 4	WATER HEATER - 15	VARIOUS	SL	5.00	16	1,300.				1,300.	715.		260.	975.	
	51 3	KUBOTA/SNOW BLADE - 15	VARIOUS	SL	5.00	16	4,200.				4,200.	1,680.		840.	2,520.	
	52	KUBOTA TRACTOR - 16	VARIOUS	SL	5.00	16	14,585.				14,585.	5,591.		2,917.	8,508.	
	53 (CHIMNEY IMROVEMENTS - 16	VARIOUS	SL	30.00	16	12,850.	 			12,850.	608.		428.	1,036.	
	54		VARIOUS	SL	5.00	16	1,400.				1,400.	560.		280.	840.	
	55 1	BOKGLAK FIKE ALAKM SYSTEM - 16	VARIOUS	SL	5.00	16	2,031.	.		-	2,031.	406.		406.	812.	
	99	COMPUTERS/SOFTWARE - 16	VARIOUS	SL	3.00	16	35,665.				35,665.	14,892.	·	11,888.	26,780.	
	57	WINDOW RESTORATION - 17	12/31/17	SL	30.00	16	10,000.				10,000.			334.	334.	
	28	COMPUTERS/SOFTWARE - 17	VARIOUS	SL	3.00	16	78,900.				78,900.	12,075.		26,300.	38,375.	
	265	GENERATOR - 17	VARIOUS	SL	5.00	16	11,779.				11,779.	982.	·	2,356.	3,338.	
	09	ESX/NETWORK CABLING - 18	VARIOUS	SL	3.00	16	17,304.				17,304.			2,068.	2,068.	
	61 1	HEAT PUMP - 18	VARIOUS	SL	5.00	16	6,500.			•	6,500.		-	542.	542.	
	62 4	WINDOW RESTORATION - 18	VARIOUS	SL	30.00	16	75,759.		!	1	75,759.	;		420.	420.	
		* TOTAL 990-PF PG 1 DEPR					3,033,785.				3,033,785.1	.868,632,.		141,091.	1,700,989.	
												•				
828	828111 04-01-18	01-18]	(D) - Asset disposed	pesc		*	TC, Salvage, I	TIC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ercial Revitali	zation Deduct	ion, GO Zone	

RASKOB FOUNDATION FOR CATHOLIC ACTIVITIES, INC.

51-0070060 FORM 990-PF 2018

PART_VIIB - QUESTION 1(a)(4)

Reimbursement of actual expenses for travel to attend meetings. Such expenses are reasonable and necessary to carry out the exempt purpose of the Foundation. Documents are submitted to the Foundation to support expenses.

Domestic Projects

St. William Catholic Church

\$1,000

Naples, FL

Toward general operating expenses

St. John Neumann Church

\$2,000

Annapolis, MD

Toward general operating expenses

St. Theresa Catholic Church

\$2,000

Mooresville, NC

Toward the expenses of a three week mission trip to Arequipa, Peru

Amigos de Jesus

\$550

Malvern, PA

Toward operating expenses of the home for children in Honduras

L'Arche Tahoma Hope Community

\$1,000

Tacoma, WA

Toward the L'Arche of Tacoma Welcome Center expenses

Covenant House Alaska

\$10,000

Anchorage, AK

Toward expenses of Faith Community Volunteers to work with the homeless, trafficked and at-risk youth

Covenant House Alaska

\$30,000

Anchorage, AK

Toward the salary and benefits of a Pastoral Minister at the Youth Engagement Center for homeless and at-risk youth

Most Pure Heart of Mary School

\$20,000

Mobile, AL

Toward expenses to renovate/repair the middle school

Fathers of St. Edmund Southern Missions, Inc.

\$100,000

Selma, AL

To implement a 10-year growth and transformation plan to bring sustainable solutions to Selma, Alabama

Kino Border Initiative

\$6,000

Nogales, AZ

Toward general operating expenses

December 31, 2018	
Kino Border Initiative \$7,5	,500
Nogales, AZ	
Toward general operating expenses	
Diocesan Council for the Society of St. Vincent de Paul \$3,0	,000
Phoenix, AZ	
Toward the Friday Family Pizza Night dinner expenses	
St. Joseph the Worker (Job Service) \$15,0	,000
Phoenix, AZ	
Toward expenses of the Employment Heals Communities Outreach Project, assisting homeless, low-income and other disadvantaged individuals	•
Our Lady of the Snows Parish \$30,0	,000
Snowflake, AZ	
To purchase a bus to transport children to St. Anthony Catholic School	
Catholic Community Services of Southern Arizona \$25,0	,000
Tucson, AZ	
Toward expenses of a Labyrinth Restorative Justice Program	
Catholic Community Services of Southern Arizona \$5,0	,000
Tucson, AZ	
Toward the medical respite program for homeless patients	
Catholic Foundation for the Diocese of Tucson \$25,0	000
Tucson, AZ	
Toward construction costs of an Educational and Spiritual Formation Conference Center	
Catholic Foundation for the Diocese of Tucson \$5,0	000
Tucson, AZ	
Toward the Cathedral Square renovation expenses	
Diocese of Tucson Catholic Cemeteries \$18,0	000
Tucson, AZ	-
To provide benches and/or grave markers to beautify All Faiths Memorial Park Garden of Angels	

For general maintenance expenses and installation of drinking fountains at the school

St. Joseph's School

Tucson, AZ

\$3,250

St. Joseph's School

\$6,000

Tucson, AZ

Toward teacher training, classroom supplies and materials

Catholic Big Brothers Big Sisters

\$10,000

Los Angeles, CA

Toward program expenses of the Live BIG wellness programs

Catholic Schools Collaborative

\$25,000

Los Angeles, CA

Toward program expenses of CSC's SIMPLE Approach to support STEM education for urban Catholic TK-8 grade schools in Los Angeles

Lay Mission-Helpers Association

\$15,000

Los Angeles, CA

Toward salary/benefits of a Program Director

Catholic Charities of the Diocese of Oakland

\$15,000

Oakland, CA

Toward Catholic Charities' Know-Your-Rights program expenses to educate immigrant communities

Dominican Sisters Vision of Hope

\$800

Oakland, CA

Toward the needs of the Vision of Hope Schools

Faith in Action International

\$56,000

Oakland, CA

Toward program expenses to expand the Immigrant and Refugee Community Protection Program in U.S. Dioceses

American Federation Pueri Cantores (AFPC)

\$45,000

Orange, CA

Toward the salary of a Development Director and related expenses for a National Sustainability Challenge Campaign

American Federation Pueri Cantores (AFPC)

\$1,000

Orange, CA

Toward general operating expenses

<u>American Federation Pueri Cantores (AFPC)</u>

\$500

Orange, CA

Toward the development director search efforts

|--|

\$7,500

Redding, CA

Toward the 2018 wildfire relief efforts

California Conference of Catholic Bishops

\$100,000

Sacramento, CA

For program costs of the Whole Person Care Initiative, providing volunteer training and supervision of parish-based palliative care and hospice care in a state-wide program

Casa Cornelia Legal Services (Society of the Holy Child Jesus)

\$50,000

San Diego, CA

Toward expenses of the Children's Program to meet legal needs of indigent immigrant children

Children of the Immaculate Heart

\$10,000

San Diego, CA

Toward program expenses of St Bahkita's Program for Trafficked Women with Children

St. Rita's Catholic School

\$12,600

San Diego, CA

To purchase science lab equipment and supplies

De Marillac Academy

\$3,000

San Francisco, CA

Toward general operating expenses

Good Shepherd Gracenter

\$15,000

San Francisco, CA

Toward the salary of a Recovery Program Director

Home for the Aged of the Little Sisters of the Poor, St. Anne's Home

\$10,000

San Francisco, CA

Toward the cost of food for the Nutrition Program

Mercy Housing California

\$20,000

San Francisco, CA

Toward program expenses of the Healthy Seniors Project

Salesian Boys and Girls Club

\$25,000

San Francisco, CA

Toward staff salaries

San Francisco Particular Council of the Society of St. Vincent de Paul

\$50,000

San Francisco, CA

Toward the salary of a Housing Specialist to manage the homeless shelter

St. Ignatius College Preparatory

\$500

San Francisco, CA

Toward general operating expenses

The Gubbio Project

\$10,000

San Francisco, CA

Toward the salary of a Hospitality Monitor to create a safe, welcoming environment for the homeless who seek a resting place on the pews at St. Boniface

The Gubbio Project

\$20,000

San Francisco, CA

Toward the salary of a Hospitality Monitor to create a safe, welcoming environment for the homeless who seek a resting place on the pews at St. Boniface

Cristo Rey San Jose Jesuit High School

\$40,000

San Jose, CA

Toward expenses of the Blended Learning Program

Cristo Rey San Jose Jesuit High School

\$15,000

San Jose, CA

Toward expenses of the College Application Support Program (CASP) for low-income, minority students

Society of St. Vincent de Paul, Particular Council of San Mateo County, Inc.

\$20,000

San Mateo, CA

Toward the salary of a Restorative Justice Ministry's Prison/Jail Chaplain and program expenses of Catherine's Center, a residential re-entry facility for women recently released from jail or prison

Santa Clara University

\$1,000

Santa Clara, CA

Toward general operating expenses

Catholic Charities of the Diocese of Santa Rosa

\$10,000

Santa Rosa, CA

Toward operating expenses of the Rural Food Project

Holy Family School

\$19,500

South Pasadena, CA

For start-up costs to pilot a Catholic Urban Farming Initiative to integrate urban farming and service-learning into all aspects of Catholic education and outreach

Providence Little Company of Mary Foundation

\$20,000

Torrance, CA

Toward program expenses of the Medical Center's Food Insecurity Initiative to benefit low-income Hispanic families

Catholic Charities of Central Colorado, Inc.

25,000

Colorado Springs, CO

Toward operating expenses of the Life Skills and Career Development Center, helping low-income clients achieve stable employment

Corpus Christi Church/School

\$500

Colorado Springs, CO

Toward the upgrades to the music program

Fostering Hope Foundation

\$20,000

Colorado Springs, CO

Toward salary of a Fostering Adulthood System Coordinator and the costs of exporting the model to other churches

Franciscan Community Counseling, Inc.

\$5,000

Colorado Springs, CO

For expenses of a collaborative project with Women Partnering, to assist vulnerable women and their families

Partners In Housing, Inc.

\$25,000

Colorado Springs, CO

Toward expenses of the Family Self-Sufficiency Program

Sisters of St. Benedict

\$15,000

Colorado Springs, CO

To upgrade/expand computer hardware and software to implement the Spirituality without Borders program, in memory of Tony and Marilyn Raskob

St. Mary's High School

\$4,500

Colorado Springs, CO

Toward the cost of replacing or upgrading the obsolete Science Lab

One Simple Voice

\$1,000

Colorado Springs, CO

Toward retreat expenses for clergy and others who desire to begin or enhance their union with God

Dominican Home Health Agency, Inc.

\$35,000

Denver, CO

Toward expenses of the In-Home Nursing Program for at-risk homebound seniors

Escuela de Guadalupe Elementary School

\$10,000

Denver, CO

Toward expenses of the Intensive Tutoring Program

Society of St. Vincent de Paul Denver Metro Council

\$17,500

Denver, CO

To support the Langenderfer Housing Fund, providing housing assistance to families and individuals struggling with rent/mortgage payments

Grand Valley Catholic Outreach, Inc.

\$30,000

Grand Junction, CO

Toward operating expenses of the Sharptail Transitional Housing program

Augustine Institute

\$10,000

Greenwood Village, CO

Toward expenses of the Military Support Association to provide free, evangelization materials to military chaplains

St. Bernadette Catholic Parish

\$25,000

Lakewood, CO

To purchase books/classroom supplies, computer equipment and provide financial assistance to low-income students

Catholic Charities of Fairfield County

\$25,000

Bridgeport, CT

Toward operating expenses to increase capacity of the Immigration Services program

St. Catherine Academy

\$5,000

Fairfield, CT

Toward staff and program expenses of St Catherine Center for Special Needs to expand services to people with disabilities

St. Francis Hospital and Medical Center

\$50,000

Hartford, CT

To collaborate with Community Solutions to launch a Housing Improvement Initiative to assess the health risks of the North Hartford community as a result of poor housing conditions

St. Martin de Porres Academy

\$1,000

New Haven, CT

Toward general operating expenses

St. Thomas More Chapel and Catholic Center at Yale

\$1,000

New Haven, CT

Toward general operating expenses

St. Thomas More Chapel and Catholic Center at Yale

\$1,000

New Haven, CT

Toward general operating expenses

Canterbury School

\$500

New Milford, CT

Toward general operating expenses

Malta House

\$10,000

Norwalk, CT

Toward expenses of the Resident and Partnering Success Programs

St. Vincent de Paul Mission of Waterbury

\$25,000

Waterbury, CT

For program related expenses of the Soup Kitchen and Food Pantry

Archdiocese for the Military Services, USA

\$250

Washington, DC

Toward programs supporting the Marines

Catholic Mobilizing Network

\$3,000

Washington, DC

Toward cost of the conference, "Redemption and Restoration A Catholic Perspective on Restorative Justice"

Catholic Mobilizing Network

\$4,000

Washington, DC

Toward the cost of travel/lodging for Executive Committee members of CPMC (Catholic Prison Ministries Coalition) to attend the October 2018 Dismas Ministry Conference

Center for Applied Research in the Apostolate (CARA)

\$36,000

Washington, DC

To conduct a survey among U S Diocesan Bishops and Directors of Diaconate programs to assist Catholic theologians to better understand the U S Bishops disposition of Dioceses to Women Deacons

FADICA (Foundations & Donors Interested in Catholic Activities)

\$7,500

Washington, DC

Toward general operating expenses

FADICA (Foundations & Donors Interested in Catholic Activities)

\$500

Washington, DC

Toward the Catholic Social Innovation Project

FADICA (Foundations & Donors Interested in Catholic Activities)

\$500

Washington, DC

Toward general operating expenses

Franciscan Action Network

\$1,000

Washington, DC

Toward environmental program expenses

Georgetown University

\$30,000

Washington, DC

Toward the salary of an Initiative's Project Manager to convene a Catholic Leadership Summit "Using Catholic Social Teaching to Overcome Polarization"

Missionary Oblates of Mary Immaculate

\$3,000

Washington, DC

Toward the general meeting and guest speaker's travel expenses

Missionary Oblates of Mary Immaculate

\$500

Washington, DC

Toward general operating expenses

Missionary Oblates of Mary Immaculate

\$7,000

Washington, DC

Toward expenses associated with the United Kingdom research project on Gender Equality and Catholicity

Sovereign Military Order of Malta - Federal Association of the USA

\$900

Washington, DC

Toward general operating expenses

Sudan Relief Fund

\$20,000

Washington, DC

Toward expenses of the Awareness and Advocacy Initiative to promote greater understanding of the humanitarian crisis in South Sudan

United States Conference of Catholic Bishops

\$150,000

Washington, DC

Toward expenses of the Fifth National Encuentro of Hispanic/Latino Ministry

United States Conference of Catholic Bishops Weshington, DC	\$50,000
Washington, DC Toward program expenses of the Catholic Accompaniment and Reflection Experience (CARE pilot project linking Catholic volunteers to undocumented immigrants in need of support	Ē), a new
St. Paul's Catholic Church	\$500
Delaware City, DE	
Toward general operating expenses	
Holy Cross Parish	\$8,000
Dover, DE	
Toward World Youth Day 2019 expenses	
Holy Cross Barish	\$4,000
Holy Cross Parish Dover, DE	\$4,000
Toward World Youth Day 2019 expenses	
Toward VVond Todin Day 2010 expenses	
St. Mary of the Assumption Church	\$250
Hockessin, DE	
Toward maintenance expenses of the Church	
Christ the Teacher Catholic School	\$1,500
Newark, DE	
Toward expenses of the new gymnasium	
Christ the Teacher Catholic School	\$2,250
Newark, DE	
Toward the 4th and 7th grade Fall field trips, supplies and after-care supplies	
Little Sisters of the Poor-Wilmington	\$1,000
Newark, DE	
Toward the work among the elderly	
Little Sisters of the Poor-Wilmington	\$3,500
Newark, DE	
Toward general operating expenses	
Little Sisters of the Poor-Wilmington	\$250
Newark, DE	•
Toward general operating expenses	

St. John the Baptist-Holy Angels	\$2,500
Newark, DE	
Toward general operating expenses of the parish	
St. John the Baptist-Holy Angels	\$1,000
Newark, DE	
Toward the maintenance of Saint John's Cemetery	
St. John the Baptist-Holy Angels	\$500
Newark, DE	
Toward the needs of the Parish	
All Saints Catholic School (Corpus Christi)	\$500
Wilmington, DE	
Toward general operating expenses	
All Saints Catholic School (Corpus Christi)	\$5,500
Wilmington, DE	
Toward general operating expenses	
Catholic Charities (Diocese of Wilmington)	\$250
Wilmington, DE	
Toward general operating expenses	
Catholic Charities (Diocese of Wilmington)	\$2,500
Wilmington, DE	
For the work of Catholic Charities	
Church of the Holy Child	\$500
Wilmington, DE	
Toward expenses of the Lazarus Committee	
Diocese of Wilmington	\$750
Wilmington, DE	
Wilmington, DE	\$15,000
Wilmington, DE Toward V Encuentro expenses	\$15,000

Diocese of Wilmington	\$1,000
Wilmington, DE	
Toward Mass stipends for retired and/or elderly prie	sts
Ministry of Carina	\$25,000
Ministry of Caring	\$25,000
Wilmington, DE	Jaha ta anahia lawata mada ata
in place	John to enable low to moderate income seniors age
Ministry of Caring	\$1,000
Wilmington, DE	
Toward maintenance repairs of St Veronica Giuliar	Monastery
Ministry of Caring	\$3,000
Wilmington, DE	•
Toward general operating expenses	
remark general operating expenses	
Pacem in Terris	\$2,750
Wilmington, DE	
Toward the 2018 Ulster Project Delaware expenses	
Parish of the Resurrection	\$2,000
Wilmington, DE	Ψ2,000
-	
Toward general operating expenses of the parish	
St. Edmond's Academy	\$500
Wilmington, DE	
Toward needs of the school	
Calacianum Caba al	24.000
Salesianum School	\$1,000
Wilmington, DE	
Toward general operating expenses	
Salesianum School	\$750
Wilmington, DE	
Toward general operating expenses	
St. Anthony of Padua Parish	\$1,700
Wilmington, DE	
Taxward the manda and convers of the Conver Conta	_

Toward the needs and services of the Senior Center

St. Elizabeth High School

\$10,000

Wilmington, DE

Toward the Senior Class of 2018's fund raising campaign to renovate and furnish a lower school classroom

St. Elizabeth High School

\$750

Wilmington, DE

Toward general operating expenses

St. Francis Hospital

\$250

Wilmington, DE

Toward St Clare Health Care general operating expenses

Catholic Charities Bureau, Inc., Jacksonville Regional Office

\$15,000

Jacksonville, FL

Toward program expenses of Camp I AM Special, serving children and adults with disabilities

Catholic Charities of the Diocese of Palm Beach

\$20,000

Palm Beach Gardens, FL

Toward expenses of the Samaritan Center transitional residence for homeless families with children

Pregnancy Aid Clinic

\$25,000

Roswell, GA

Toward operating expenses

St. Vincent's Academy

\$2,500

Savannah, GA

For the needs of the school

La Luz Hispana

\$6,000

Hampton, IA

Toward associated costs of an Intern and a Bi-lingual Volunteer to conduct an Impact Study on providing healthy culinary classes, day camps for youth, and an educational immigration simulation workshop

St. Paul's Catholic School

\$24,000

Nampa, ID

To purchase supplies, technology/equipment for Project Lead The Way Launch, a STEM K-5 curriculum

Alexian Brothers Center for Mental Health

\$20,000

Arlington Heights, IL

Toward the salary of a Mental Health Counselor

Corazon a Corazon \$10,000

Blue Island, IL

Toward expenses of the ESL literacy program and after-school and summer program for at-risk youth

Amate House \$15,000

Chicago, IL

Toward operating expenses of the Young Adult Volunteer Program ^

Catholic Church Extension Society

\$15,000

Chicago, IL

Toward salaries for the National Hispanic Lay Leadership Initiative

Chicago Jesuit Academy

\$750

Chicago, IL

Toward general operating expenses

Children of Peace School

\$24,000

Chicago, IL

Toward the salary/benefits of a Preschool Teacher for Holy Trinity Deaf and Hard of Hearing School

Ignatian Spirituality Project

\$10,000

Chicago, IL

Toward expenses of the Witness and Team Formation Project, which aims to empower and integrate former ISP participants into leadership positions

Marillac St. Vincent Family Services

\$8,000

Chicago, IL

Toward expenses of the Child Development Program

Mercy Home for Boys & Girls

\$25,000

Chicago, IL

Toward expenses of the in-house educational program for boys and girls in the Residential Care program

Misericordia Home \$30,000

Chicago, IL

Toward the salaries of physical, occupational and speech therapists to provide care to children and adults with disabilities

St. Angela School \$25,000

Chicago, IL

To create a safe outdoor play and learning space for the children at this inner city school

St. Joseph Services

\$15,000

Chicago, IL

Toward expenses of the Youth Out of School Program in Chicago's Austin and Humboldt Park neighborhoods

St. Malachy + Precious Blood Catholic Church

\$15,000

Chicago, IL

Toward the salary of a Community Organizer to lead the development of a West Side Community Mental Health Access Network

Ascension Catholic Church

\$20,000

Oak Park, IL

Toward costs of a cash "match" incentive for the collection of household setup items for Housing Forward's Permanent Supportive Housing program

\$17,000 St. Jude House

Crown Point, IN

Toward general operating expenses to meet the needs of women and their children fleeing domestic violence

Catholic Charities of the Diocese of Fort Wayne - South Bend

\$25,000

Fort Wayne, IN

Toward expenses of the School-Based Mental Health Program, providing faith-based mental health counseling services to students and families from area parish schools

Catholic Charities of Northeast Kansas, Inc.

\$21,000

Overland Park, KS

Toward expenses of the Kansas Asset Development Program, providing education programs to help low-income families achieve financial independence

Catholic Charities, Diocese of Wichita

\$10,000

Wichita, KS

Toward the salary of a school therapist

Center of Hope

Wichita, KS

Toward rent and/or utility assistance for low-income Hispanic individuals

St. Patrick Church/School

\$11,160

\$9,500

Wichita, KS

Toward salary/benefits for aides and supplies for the after school tutoring program

<u>Via Christi Hospitals</u>

Wichita, KS

For salaries/benefits and medical supplies for the Forensic Nursing Services to continue treatment for victims of human trafficking and sexual assault

Carmel Manor \$10,000

Fort Thomas, KY

To purchase new hospital beds for the Memory Care and skilled nursing units

Morning Star Rising, Inc. (Woman's New Life Center)

\$25,000

\$40,000

Metairie, LA

To equip a new facility to provide care for women in crisis pregnancies and those seeking healthcare and counseling

Boys Hope Girls Hope

\$28,000

New Orleans, LA

Toward the salary of a House Parent for the Where Hope Lives Program, providing young men and women enrolled in the long-term residential program with an additional year of care and support

Covenant House New Orleans

\$24,000

New Orleans, LA

Toward expenses of the Human Trafficking Program

Harry Tompson Center, Inc.

\$10,000

New Orleans, LA

To provide service coordination and health supplies to meet the medical and housing needs of the homeless

Project Lazarus \$10,000

New Orleans, LA

Toward expenses of a Resident Activities Coordinator for homeless people living with HIV/AIDS

Xavier University of Louisiana

\$2,000

New Orleans, LA

Toward general operating expenses

Renzi Education and Art Center

\$15,000

Shreveport, LA

Toward expenses related to the After School Program

Marian Manor, Inc.

\$24,161

Boston, MA

To replace mattresses for the elderly residents

Boston Inter-Community Ministries, Inc.

\$35,000

Brighton, MA

Toward operating expenses of Bakhita Community Safe House

Merrimack Valley Project

\$15,000

Lawrence, MA

Toward expenses of the Opioid Crisis Campaign

Monastery of the Visitation

\$1,000

Tyringham, MA

Toward general operating expenses

Our Lady of the Valley Regional School

\$1,500

Uxbridge, MA

Toward technology expenses

The Emmaus Ministry for Grieving Parents, Inc.

\$25,000

Waltham, MA

Toward expenses of the ministry for expanded evangelization

Dismas House of Massachusetts

\$20,000

Worcester, MA

Toward expenses of the Youth Hunger Initiative

Pernet Family Health Service

\$30,000

Worcester, MA

Toward expenses of the Nursing Program

Associated Catholic Charities (Archdiocese of Baltimore)

\$30,000

Baltimore, MD

Toward program expenses to provide a comprehensive array of Human Services to vulnerable children, adults, and families

Catholic Relief Services

\$500

Baltimore, MD

Toward general operating expenses

Franciscan Center, Inc.

\$30,000

Baltimore, MD

Toward program expenses of the Dining Program and the Emergency Food Pantry serving the poor

Little Sisters of the Poor-Baltimore

\$5,000

Baltimore, MD

Toward the care of the elderly

Loyola University in Maryland

\$4,000

Baltimore, MD

Toward the Men's Lacrosse service project trip to Sandy Hook Elementary School in Newtown, Connecticut

Loyola University in Maryland

\$1,000

Baltimore, MD

Toward general operating expenses

St. Anthony of Padua

\$21,000

Baltimore, MD

To replace the boiler and remove asbestos in pipes leading to the boiler

St. Joseph Mission Church

\$29,000

Cordova, MD

Toward a children's Memorial and Prayer Garden at St Joseph's Cemetery for bereaved families to reflect, remember and pray for their beloved children

National Catholic Community Foundation

\$2,000

Crownsville, MD

Toward general operating expenses

National Catholic Community Foundation

\$2,500

Crownsville, MD

Toward general operating expenses

Our Lady of Perpetual Help Church/School

\$10,000

Ellicott City, MD

To replace the 30 year-old gas boiler system in the school

Bishop McNamara High School

\$25,000

Forestville, MD

Toward expenses of Project PRIDE Program for underserved students

St. Ann's Center for Children, Youth and Families, Inc.

\$20,000

Hyattsville, MD

Toward the salary of a Clinical and Social Work Services Director for the Teen Mother-Baby Program

Church of the Good Shepherd

\$250

Perryville, MD

Toward general operating expenses

Catholic Legal Immigration Network, Inc. (CLINIC)

\$25,000

Silver Spring, MD

To provide services to families separated at the border between Mexico and the U.S.

St. Andre Home \$30,000

Biddeford, ME

Toward operating expenses of Hope Rising, a residential treatment program for female survivors of human trafficking

Catholic Charities Maine

\$20,000

Portland, ME

Toward expenses of the Immigrant Legal Services program

Adrian Rea Literacy Center

\$15,000

Adrian, MI

Toward the salary of a Director, providing free one-on-one tutoring to illiterate adults

Adrian Rea Literacy Center

\$1,500

Adrian, MI

Toward general operating expenses of the Literacy Center

Vista Maria \$15,000

Dearborn Heights, MI

Toward operating expenses of the Shepherd Hall Transitional Living Program for homeless young women

Mercy Education Project

\$25,000

Detroit, MI

Toward expenses of the College and Career Ready program for low-income women and girls

Sacred Heart Academy

\$15,000

Grand Rapids, MI

Toward expenses of the Elementary Reading and Grammar program

Sacred Heart Academy

\$30,000

Grand Rapids, MI

Toward salaries of a Speech Therapist, a Special Needs Coordinator and a Guidance Counselor

Benedictine Health Systems

\$15,000

Duluth, MN

To purchase supplies/equipment for Vigil Carts and Procession of Honor to improve capacity for the End of Life Spiritual Care program

Risen Christ Catholic School

\$25,000

Minneapolis, MN

Toward expenses of the Bilingual Before-School Program

Catholic Rural Life

\$20,000

St. Paul, MN

Toward expenses of Life in Christ Initiative, a Lay Leadership Program

Bishop Sullivan Center

\$40,000

Kansas City, MO

Toward renovation costs of the community kitchen, providing hot meals to the poor, five nights a week

Fontbonne University

\$25,200

St Louis, MO

Toward expenses of the University's Center Against Human Trafficking and Exploitation

Catholic Charities of St. Louis

\$15,000

St. Louis, MO

Toward program expenses for Pathways to Progress, an initiative to help impoverished families develop life skills to escape the cycle of generational poverty

Catholic Family Services (St. Louis Counseling)

\$25,000

St. Louis, MO

Toward the salary of a therapist to provide school-based counseling in rural Catholic schools within the Archdiocese of St. Louis

English Tutoring Project

\$15,000

St. Louis, MO

Toward costs of tutor stipends and to purchase teaching materials

Society of the Sacred Heart

\$17,100

St. Louis, MO

Toward the cost of the bicentennial celebration of St. Rose Philippine Duchesne, founder of the Sacred Heart education in the United States

St. Francis Xavier (College) Church

\$10,000

St. Louis, MO

Toward expenses of the Social Ministry Outreach Program to cover the cost of Missouri State ID cards and/or birth certificate vouchers for the homeless, low-income, transient and/or ex-offenders

St. Patrick Center \$20,000

St. Louis, MO

Toward expenses of the Shamrock Club Day Treatment Program

Catholic Charities, Inc.

\$15,000

Jackson, MS

Toward expenses of the Born Free and New Beginnings chemical dependency programs for pregnant and parenting women

St. Labre Mission \$1,000

Ashland, MT

Toward general operating expenses

Soaring Eagle \$500

Billings, MT

Toward general operating expenses of Soaring Eagle's Heritage Living Center

Soaring Eagle \$25,000

Billings, MT

Toward general operating expenses of Soaring Eagle's Heritage Living Center

Belmont Abbey College \$3,500

Belmont, NC

Toward general operating expenses of the Science Department

Belmont Abbey College \$7,000

Belmont, NC

Toward general operating expenses of the Science Department

Catholic Charities Diocese of Charlotte \$30,000

Charlotte, NC

Toward the salary of a Case Coordinator for the Transitions Out of Poverty intensive case management program

Room At The Inn \$10,000

Greensboro, NC

Toward staff salaries and transportation costs

200111201 01, 2010	
Catholic Charities of the Diocese of Raleigh	\$25,000
Raleigh, NC	
Toward the salary of a Project Manager to partner with the City of Raleigh and the Partnership the Homelessness to develop a multi-services center to end homelessness	to End
Catholic Charities of the Diocese of Raleigh	\$11,250
Raleigh, NC	
Toward Hurricane Florence relief efforts	
Catholic Charities of the Diocese of Raleigh	\$25,000
Raleigh, NC	
Toward Hurricane Florence relief efforts	
St. Anne's Guest Home	\$10,000
	ψ10,000
Grand Forks, ND	
Toward general operating expenses to care for the elderly and disabled individuals	
Mercy Housing Midwest	\$18,000
La Vista, NE	
Toward expenses of the Out-of-School Time Program	
Madonna School	\$20,000
Madonna School Omaha, NE	\$20,000
	\$20,000
Omaha, NE	\$20,000 \$7,000
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist	
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha	
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment	\$7,000
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation	
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ	\$7,000
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation	\$7,000
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ	\$7,000
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ Toward general operating expenses	\$7,000 \$2,500
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ Toward general operating expenses Catholic Charities, Diocese of Camden	\$7,000 \$2,500
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ Toward general operating expenses Catholic Charities, Diocese of Camden Camden, NJ Toward general operating expenses and the Healthy Eating Program	\$7,000 \$2,500 \$500
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ Toward general operating expenses Catholic Charities, Diocese of Camden Camden, NJ Toward general operating expenses and the Healthy Eating Program Diocese of Camden	\$7,000 \$2,500
Omaha, NE To expand the music and speech therapeutic services by hiring an additional therapist Roncalli Catholic High School of Omaha Omaha, NE Toward upgrading the theater's lighting and sound system equipment Church of the Annunciation Bloomsbury, NJ Toward general operating expenses Catholic Charities, Diocese of Camden Camden, NJ Toward general operating expenses and the Healthy Eating Program	\$7,000 \$2,500 \$500

St. Dorothea Parish

\$5,000

Eatontown, NJ

Toward expenses of the new Chapel

St. Dorothea Parish

\$25,000

Eatontown, NJ

To construct a memorial prayer garden

Trinitas Health Foundation

\$20,000

Elizabeth, NJ

To purchase a 3D Mammography System for the new Breast Center

Good Counsel, Inc.

\$24,000

Hoboken, NJ

To renovate the exterior problems of the Staten Island home, providing safe and supportive shelter for homeless pregnant mothers

York Street Project

\$30,000

Jersey City, NJ

Toward expenses of the Pathways to Success project

Life Choices, Inc.

\$42,234

Phillipsburg, NJ

To improve student achievement through technology and specialized creative learning tools, as well as create a living and learning environment for underprivileged children

Life Choices, Inc.

\$8,000

Phillipsburg, NJ

Toward general operating expenses of the St Anne Center/Grandma's House project

Life Choices, Inc.

\$2,500

Phillipsburg, NJ

Toward general operating expenses of the St Anne Center/Grandma's House project

St. Joseph's Home for the Elderly

\$10,000

Totowa, NJ

Toward the cost of purchasing food for the elderly residents

St. Mary's Regional School

\$1,000

Vineland, NJ

Toward general operating expenses

Archdiocese of Santa Fe	\$25,000
Albuquerque, NM	
To provide poor and rural parishes with accounting services and financial planning	
Archdiocese of Santa Fe	\$1,250
Albuquerque, NM	
Toward general operating expenses	
Catholic Charities (Archdiocese of Santa Fe)	\$12,000
Albuquerque, NM	
Toward the Our Lady of Guadalupe community mosaic project	
Center for Action and Contemplation	\$1,000
Albuquerque, NM	
Toward expenses of the Living School and Conspire Conferences to promote the works Tellhard de Chardin	of Pierre
Dominican Ecclesiastic Institute	\$1,000
Albuquerque, NM	
Toward efforts to engage younger generations	
Holy Ghost Catholic School	\$6,250
Albuquerque, NM	
Toward general operating expenses	
Immaculate Conception Church	\$2,000
Albuquerque, NM	
Toward the maintenance expenses of the Church	
Our Lady of Fatima Parish	\$2,500
Albuquerque, NM	
Toward the Lomas Boulevard new electric sign expense	
Our Lady of Fatima Parish	\$1,250
Albuquerque, NM	
Toward general operating expenses	
St Bive V Limb School	¢ E00
St. Pius X High School	\$500
Albuquerque, NM Toward general operating expenses	
Toward general operating expenses	

Raskob Foundation for Catholic Activities, Inc. GRANTS PAID - FORM 990-PF - 51 - 0070060

December 31, 2018

Diocese of Gallup

\$15,000

Gallup, NM

Toward expenses of the Native American Ministry

Diocese of Gallup

\$19,000

Gallup, NM

To replace windows in the Chancery office

St. Joseph Apache Mission Parish

\$750

Mescalero, NM

Toward expenses of the mission's restoration project

St. Bonaventure Indian School and Mission

\$20,000

Thoreau, NM

Toward the salary of a Language Specialist to teach Navajo students and train instructors in the Navajo/Diné language

St. Patrick Navajo Mission Church

\$10,000

Vanderwagen, NM

To replace the 20 year-old gutters and repair the Church floor

St. Dominic's Home

\$25,000

Blauvelt, NY

Toward the salary of a Development Psychologist for the Children's Mental Health Treatment Program

Calvary Hospital

\$5,000

Bronx, NY

To provide pastoral care for home hospice patients and their loved ones

St. John's Bread & Life Program

\$20,000

Brooklyn, NY

Toward program expenses of a job training partnership with the restaurant community to teach students cutting edge cooking skills

St. Christopher's Inn

\$2,500

Garrison, NY

Toward the care of homeless men

Hour Children, Inc.

\$40,000

Long Island City, NY

Toward operating expenses to establish an additional residential facility to house formerly incarcerated women and their children

America Press, Inc.	\$20,000
New York, NY	
For expenses of the "Women in the Life of the Church" project	
America Press, Inc.	\$1,000
New York, NY	,
Toward general operating expenses	
Cabrini Immigrant Services of New York City	\$40,000
New York, NY	* ,
Toward expenses of the Legal Services Program	
Catholic Guardian Services	\$25,000
New York, NY	
Toward expenses of the Parenting Resource Center	
Catholic Medical Mission Board, Inc.	\$500
New York, NY	
Toward emergency needs	
Catholic Medical Mission Board, Inc.	\$400
New York, NY	
Toward general operating expenses	
Covenant House International	\$27,500
New York, NY	
Toward personnel expenses of Out of the Shadows program - identifying and serving trafficking survivors	
Covenant House International	\$1,000
New York, NY	
Toward winter heating expenses	
New York Encounter (Paideia, Inc.)	\$1,000
New York, NY	
Toward preparation expenses of the 2019 New York Encounter	
St. Malachy's/The Actors' Chapel	\$250
New York, NY	
Toward winter 2018-2019 heating costs	

The Christophers

\$10,000

New York, NY

For program expenses

Thrive for Life Prison Project, LLC

\$30,000

New York, NY

Toward operating expenses of the Ignacio House project, a community house of studies for formerly incarcerated men and women

Xavier Mission, Inc. \$40,000

New York, NY

Toward expenses of the Coming Home Program for post-incarcerated individuals, a collaboration between Xavier Mission and the Thrive For Life Prison Project

College of Mount St. Vincent-on-Hudson

\$5,000

Riverdale, NY

Toward general operating expenses of the Anima Leadership Conference

College of Mount St. Vincent-on-Hudson

\$15,000

Riverdale, NY

To assist needy students with tuition and fees

Cardinal McCloskey Community Services

\$20,000

Valhalla, NY

To create a multi-purpose and sensory room for adults with developmental disabilities

Knights of Columbus, Cardinal Newman Assembly #837

\$17,000

Chardon, OH

Toward programs benefitting people living with disabilities

Catholic Campus Ministry Association

\$7,500

Cincinnati, OH

Toward expenses of the National Convention to be held in May 2018

The Glenmary Home Missioners

\$6,000

Cincinnati, OH

Toward expenses of the Toppa Joppa Volunteer Program, assisting the rural poor with housing repairs

Sisters of St. Joseph of Cleveland

\$5,000

Cleveland, OH

Toward general operating expenses of the Catholic Women Preach project

Sisters of Charity of Cincinnati

\$1,000

Mount St Joseph, OH

To support aging Sisters

Double ARC \$15,000

Toledo, OH

To implement a FASD (Fetal Alcohol Spectrum Disorders) screening for preschool-aged children for early intervention

St. Ladilas Parish \$500

Westlake, OH

Toward operating expenses of the Food Bank program

Cristo Rey Oklahoma City Catholic High School

\$30,000

Oklahoma City, OK

To purchase furnishings for this newly-created tuition free school

Catholic Charities of the Diocese of Tulsa

\$20,000

Tulsa, OK

Toward operating expenses of the transitional living programs at St Elizabeth Lodge and Madonna House, serving working, homeless mothers and their children and homeless, pregnant women

<u>L'Arche Portland</u> \$20,000

Portland, OR

Toward the cost of Caring for the Caregivers program, providing emotional support to L'Arche assistants

L'Arche Portland \$12,000

Portland, OR

Toward the purchase of a Portland Community home in Beaverton

<u>L'Arche USA</u> \$35,000

Portland, OR

Toward expenses to develop and implement a strategy to disseminate the "As I Am" film series to parishes, disability groups, and college students

Mercy Foundation \$20,000

Roseburg, OR

To purchase neonatal simulation equipment to train Birthing Place nurses and respiratory therapists

Neumann University \$1,000

Aston, PA

Toward general operating expenses

Sisters of St. Francis of Philadelphia

\$500

Aston, PA

Toward general operating expenses of Assisi House

Sisters of St. Francis of Philadelphia

\$500

Aston, PA

Toward general operating expenses of St. Ann Convent in Tacoma, Washington

St. Rocco Parish

\$250

Avondale, PA

Toward general operating expenses

Sisters of Saints Cyril and Methodius

\$10,000

Danville, PA

To renovate bathrooms at Maria Hall, a residence for frail and elderly nuns

Handmaids of the Sacred Heart of Jesus

\$20,000

Haverford, PA

Toward program expenses of the immigrant and refugee project, assisting immigrants as they arrive in the Philadelphia Metro area

Our Lady of Consolation Parish

\$1,000

Parkesburg, PA

Toward general operating expenses of St Malachy Mission

Catholic Social Services

\$1,000

Philadelphia, PA

Toward programs focused on housing and meeting basic needs of the poor in the West Grove, PA area

Cranaleith Spiritual Center

\$15,000

Philadelphia, PA

Toward program expenses of La Misericordia de La Tierra 2018

Dawn's Place

\$50,000

Philadelphia, PA

Toward operating expenses to help victims re-enter society with new skills and confidence

Faith in the Future Foundation

\$25,000

Philadelphia, PA

Toward expenses of the Music Therapy program at two Schools of Special Education, St. Katherine Day School and Our Lady of Confidence Day School

St. Joseph's University

\$500

Philadelphia, PA

Toward general support of Men's Basketbal

The Collegium Institute

\$40.000

Philadelphia, PA

Toward salary/benefits of an Academic Theologian

US Catholic Sisters Against Human Trafficking

\$11,800

Philadelphia, PA

Toward the cost of developing the organizational structure and communication systems needed to increase visibility and awareness

St. Bede Church and School

\$38,000

Pittsburgh, PA

Toward the expenses of the STREAM lab project

Assumption of the Blessed Virgin Mary Parish

\$1,000

West Grove, PA

For the needs of the church

Catholic Charities

\$5,000

San Juan, PR

Toward Hurricane Maria relief efforts

Healthy Learners

\$15,000

Columbia, SC

Toward medical fees and program costs to increase access to basic health care for children in need at five regional sites

South Carolina Center for Fathers and Families

\$20,000

Columbia, SC

To provide access to healthcare services to Fatherhood participants

St. Francis Center

\$20,000

St. Helena Island, SC

To purchase building supplies/materials for emergency home repairs and modification for handicapped access for impoverished families living in rural Northern Beaufort County

Red Cloud Indian School, Inc.

\$25,000

Pine Ridge, SD

Toward expenses of the Red Cloud Indian School Volunteer Program Recruitment

Catholic Charities of East Tennessee

\$25,000

Knoxville, TN

Toward expenses of the Pregnancy Centers' Earn While You Learn programs

ARISE Support Center

\$30,000

Alamo, TX

Toward staff salaries for the ARISE Adelante program Immigration - The Next Step

Society of St. Vincent de Paul, Diocesan Council of Fort Worth

\$10,000

Arlington, TX

To increase the capacity of the Mini-Loan Program to convert predatory loans to low-risk/low interest loans

Catholic Charities of Central Texas

\$25,000

Austin, TX

Toward salaries/benefits of the Immigration Legal Services staff

Diocese of Beaumont

\$50,000

Beaumont, TX

Toward expenses of the Hispanic Ministry

Holy Cross Catholic Church

\$1,500

Dallas, TX

Toward general operating expenses

Diocesan Migrant & Refugee Services, Inc.

\$20,000

El Paso, TX

Toward the salary of an Attorney at Law to continue to provide service to immigrants

Diocese of El Paso

\$20,000

El Paso, TX

Toward program expenses to expand the Peace and Justice Ministry

Loretto Academy

\$25,000

El Paso, TX

Toward expenses of the Challenge Program, providing academic preparation and personal support needed to graduate from high school

Catholic Charities, Diocese of Fort Worth, Inc.

\$25,000

Fort Worth, TX

Toward program expenses of Case Management Services to help clients transition out of poverty

Catholic Charities of the Archdiocese of Galveston-Houston

\$35,000

Houston, TX

Toward Catholic Charities' Know-Your-Rights program expenses to educate immigrants for encounters with law enforcement and immigration officials

Magnificat Houses, Inc.

\$20,000

Houston, TX

Toward staff salaries for the Residential Services Program for homeless individuals

St. Thomas More Parish School

\$10,000

Houston, TX

Toward the salary of a Reading Therapist and a Curriculum Coordinator/Reading Coach to collaborate with teachers to strengthen classroom instruction to benefit current high risk students

Proyecto Desarollo Humano

\$10,000

Penitas, TX

Toward operating expenses of the Community Center in a rural colonia on the Texas-Mexico border

Archdiocese of San Antonio

\$2,500

San Antonio, TX

Toward the Oblate missions in Oaxaca, Mexico

Catholic Charities of the Archdiocese of San Antonio

\$20,000

San Antonio, TX

Toward staff salaries for the Parishes Organized to Welcome Refugees (POWR) program

Oblate School of Theology

\$40,000

San Antonio, TX

To develop and implement an online/on-site hybrid version of Programa Espiritualidad y Dirección Espiritual, to form and train Spanish-speaking Spiritual Directors

Seton Home \$30,000

San Antonio, TX

Toward expenses of the Critical Services Residential Program for abused, neglected teen moms, ages 12-17

St. Peter & St. Joseph Children's Home

\$25,000

San Antonio, TX

Toward operating expenses of the Emergency Shelter, providing basic needs to children placed by Child Protective Services

Visitation House Ministries, Inc.

\$15,000

San Antonio, TX

Toward costs associated with the Transitional & Education Programs for homeless women and their children, as well as lower-income women

Catholic Charities USA

\$25,000

Alexandria, VA

Toward expenses of the Catholic Identity and Leadership Development workshops

St. Ann's Catholic Church

\$1,200

Colonial Heights, VA

Toward expenses of the parish trip to Washington, DC, to visit the Shrine of the Immaculate Conception

Sacred Heart Center \$20,000

Richmond, VA

Toward expenses of the Family Literacy Program for Hispanic/Latino immigrants

Vermont Catholic Charities

\$11,800

South Burlington, VT

To provide direct financial assistance to newly released inmates to support their reintegration into society

L'Arche North Noah Sealth

\$500

Seattle, WA

Toward general operating of the Noah Sealth home

Mercy Housing Northwest

\$10,000

Seattle, WA

Toward operating and program expenses of the New Tacoma Housing project for formerly homeless senior citizens

Society of St. Vincent de Paul Seattle/King County

\$35,000

Seattle, WA

Toward the salary of a Centro Rendu Legal Services Case Manager to provide legal education and assistance to Latino immigrant families

<u>Transitional Programs for Women dba Transitions</u>

\$10,000

Spokane, WA

Toward staff and supplies to deliver Life Skills Classes to help women experiencing poverty and homelessness

Catholic Charities of the Diocese of La Crosse

\$15,000

La Crosse, WI

Toward personnel expenses of the Beyond Shelter Program, a Housing First approach to homelessness

Franciscan Sisters of Christian Charity

\$250

Manitowoc, WI

Toward general operating expenses of St Peter Mission School

Cathedral of St. John the Evangelist

\$20,000

Milwaukee, WI

Toward expenses of the Open Door Café's Transform Milwaukee program, helping participants transition into permanent employment following incarceration

Sisters of St. Francis of Assisi, Inc.

\$8,000

St Francis, WI

Toward the Tony Robinson memorial expenses

Bethlehem Farm, Inc.

\$25,000

Talcott, WV

Toward a Project Manager and Site Leader/Service-Retreat Catechist to facilitate home repair services for the rural poor and elderly

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St. John's Home for Children

\$25,000

Wheeling, WV

To provide food for adolescent boys with behavioral problems and/or victims of abuse

Total Domestic Projects Grants Paid:

\$4,979,355

International Projects

Angola

Good Shepherd Mission Development Corporation

\$30,000

St. Louis, MO, United States

Toward construction of a Community Education & Empowerment Center in Ndala Mulemba, Angola

Belize

US Central & Southern Province, Society of Jesus

\$5,100

St. Louis, MO, United States

Toward stipends of Jesuit Volunteers to provide services to rural communities and elementary schools in the Toledo District of Belize

Bolivia

Daughters of Charity of St. Vincent de Paul, Province of Bolivia

\$20,000

Cochabamba, Bolivia

Toward the purchase of a new digital X-ray machine to provide safe and effective diagnostic services for the rural poor

Bosnia Herzegovina

Catholic Relief Services

\$5,000

Baltimore, MD, United States

Toward general operating expenses of the Bosnia Herzegovina office

Cambodia

Daughters of Charity of St. Vincent de Paul, Province of Cambodia

\$20,000

Sangkat Pailin, Khan Pailin, Cambodia

Toward expenses of the Community Development Program for Sustainability to empower the rural poor and disadvantaged population in and around Pailin

Daughters of Charity of St. Vincent de Paul, Province of Cambodia

\$50,000

Takeo, Cambodia

Toward program expenses of the Takeo Poverty Reduction Initiative with safe migration and prevention of human trafficking services in Cambodia

New Hope for Cambodian Children

\$25,000

Killeen, TX, United States

Toward program expenses of the NHCC International Level School to educate orphans and abandoned Cambodian children with HIV/AIDS

Cameroon

Africa Faith & Justice Network

\$120,000

Washington, DC, United States

Toward program expenses to mobilize Church leaders from Christian and Muslim communities to fight corruption and promote just governance in Cameroon and Liberia

Medicines for Humanity

\$30,000

Rockland, MA, United States

To support the mobile clinic and team in Cameroon due to the recent humanitarian crisis

Chile

Fundación Madre Josefa Fernández Concha

\$19,500

La Serena, Chile

Toward program expenses to work with at-risk women in an effort to break the cycle of domestic violence

Colombia

Daughters of Charity of St. Vincent de Paul, Province of Cali

\$22,125

Cali, Colombia

Toward program expenses of Divine Province House, providing shelter and basic needs to young women who are victims of violence and/or displacement

Cuba

Missionary Oblates of Mary Immaculate

\$30,000

Los Palacios, Pinar del Rio, Cuba

To implement an income generating piggery project for the youth of Jesus de Nazareth Parish community

Czech Republic

Archdiocese of Olomouc

\$1,000

Olomouc, Czech Republic

Toward general operating expenses

Dominica

Cardinal Kelvin Felix Foundation, Inc.

\$75,000

Bay Harbor Islands, FL, United States

To construct/renovate the water system to provide clean drinking water in Dominica

Dominican Republic

Daughters of Charity of St. Vincent de Paul, Province of Santo Domingo

\$45,000

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Santo Domingo, Dominican Republic

To renovate/expand Renancer Home for Girls, providing therapeutic care to young girls victimized by

Creighton University

\$25,000

Omaha, NE, United States

Toward salary, operating costs and material expenses to fabricate prosthetic limbs and braces for indigent children and adults in the Dominican Republic

Ecuador

Daughters of Charity of St. Vincent de Paul, Province of Ecuador

\$25,000

Quito, Pichincha, Ecuador

Toward program expenses to prevent human trafficking and protect persons from gender-based violence

AVSI -USA (The Association of Volunteers in International Service USA, Inc.)

\$20,000

Silver Spring, MD, United States

Toward program expenses to promote youth leadership in peacebuilding and violence prevention in Ecuador

Ethiopia

Daughters of Charity of St. Vincent de Paul, Province of Ethiopia

\$45,000

Addis Ababa, Ethiopia

Toward program expenses of St Mary's Laboratory and HIV/AIDS Center in Addis Ababa

Daughters of Charity of St. Vincent de Paul, Province of Ethiopia

\$35,000

Addis Ababa, Ethiopia

Toward expenses of the Skills Training Program for at-risk girls and women at the Bonga Center

Daughters of Charity of St. Vincent de Paul, Province of Ethiopia

\$55,000

Jimma, Oromia, Ethiopia

To construct a multi-purpose building to provide skills training and income generating activities to promote sustainability within the Leprosy Community

Catholic Relief Services

\$100,000

Baltimore, MD, United States

To promote women's equality and empowerment to eliminate economic, educational and social barriers preventing women from leading productive independent lives in Ethiopia

Catholic Near East Welfare Association (CNEWA)

\$17,000

New York, NY, United States

Toward the Emergency Hunger Prevention Project in Ethiopia

France

<u>L'Arche USA</u> \$35,000

Portland, OR, United States

Toward training expenses, held in France, to educate leaders worldwide on critical skills of cultural awareness to expand, strengthen and sustain the growth of L'Arche as a global leader in caring for vulnerable population throughout the world

Guatemala

Cross Catholic Outreach

\$52,000

Boca Raton, FL, United States

To install a gravity-fed community water system to provide clean drinking water to Guatemalan families currently relying on contaminated lakes and mountainside streams for survival

Cross Catholic Outreach

\$51,000

Boca Raton, FL, United States

Toward expenses of St Joseph's Nutrition Center-Food for Life Program, providing nutrition to severely malnourished Guatemalan children, ages six months to five years

Haiti

Faith in Action International

\$20,000

Oakland, CA, United States

Toward capacity building of OPODNE (The People's Ecumenical Organization of the Northeast) to establish partnerships and expand self-help economic development projects in Haiti

St. Patrick Parish \$7,500

Collinsville, CT, United States

Toward expenses of the Nourishing Minds Nourishing Bodies feeding program, providing lunch to children at St. Therese School in Lilavois, Haiti

Cross Catholic Outreach

\$72,500

Boca Raton, FL, United States

Toward operating expenses of Pwoje Espwa (Project Hope) Orphanage, providing housing, clothing, food, health care, education and spiritual guidance to the Haitian children in southern Haiti

Medicines for Humanity

\$25,000

Rockland, MA, United States

For medicines/supplies, nutritional support, and staffing to provide curative care, preventive health services and education to vulnerable women and children in Cite Soleil and Sibert, Haiti

St. Joseph's University

\$25,000

Philadelphia, PA, United States

To print and ship copies of a two-volume civics textbook in French and Haitian Creole, to be distributed to Haitian students free of charge

India

Fatimagiri Social Service Centre, Nilambur

\$25,000

Malappuram, Kerala, India

To purchase cows, goats and poultry to empower women through sustainable income generating programs

Udhagamandalam Social Service Society

\$15,000

Nilgiris, Tamil Nadu, India

To implement income-generating programs to empower Tribal women

Catholic Relief Services

\$100,000

Baltimore, MD, United States

Toward program expenses to prevent trafficking in India, through community outreach, offering prevention skills and providing care and rehabilitation to children from lower caste families who were trafficked

Indonesia

Catholic Relief Services

\$28,000

Baltimore, MD, United States

Toward tsunami relief efforts in Indonesia

Iraq

Catholic Near East Welfare Association (CNEWA)

\$20,000

New York, NY, United States

To provide food, clothing and medical care to orphaned Iraqi girls living at Holy Family Orphanage in Erbil, Iraq

Ireland { Republic }

World Meeting of Families 2018

\$25,000

Dublin 3, Ireland

Toward costs associated with the World Meeting of Families, held in Dublin, Ireland, in August 2018

Benedictine Sisters

\$250

Connemara, County Galway, Ireland

Toward the general operating expenses of the Kylemore Abbey

Israel

Daughters of Charity of St. Vincent de Paul, Province of the Middle

\$25,000

East

Jerusalem, Israel

Toward Outreach Program expenses to provide basic services and medical aid to the poor in Gaza

Jordan

Catholic Near East Welfare Association (CNEWA)

\$40,000

New York, NY, United States

To provide vouchers to Iraqi refugee families to purchase urgently-needed food

Kazakhstan

AVSI -USA (The Association of Volunteers in International Service

\$25,000

USA, Inc.)

Silver Spring, MD, United States

Toward stipends and materials for an occupational training and micro-business program for young people with disabilities in Kazakhstan

Lebanon

\$50,000 Caritas Lebanon

Beirut, Lebanon

Toward program expenses to feed, clothe and provide medical care to the persecuted Christian refugees from neighboring war-torn Syria

Missionary Sisters of the Very Holy Sacrament

\$35,000

Beit - Hebbak, Byblos, Jbeil, Lebanon

Toward the purchase of generators for the girls orphanage

Missionary Sisters of the Very Holy Sacrament

\$27,000

Beit - Hebbak, Byblos, Jbeil, Lebanon

To purchase a washing machine, dryer, irons and linens for a home for elderly Lebanese women

La Salle International Foundation, Inc.

\$21,000

Washington, DC, United States

Toward program expenses to provide nutritional assistance to war-displaced Syrian children

La Salle International Foundation, Inc.

\$75,000

Washington, DC, United States

Toward expenses of the Socio-educational Program for war-traumatized Syrian children

Catholic Relief Services

\$1,000

Baltimore, MD, United States

Toward Catholic Relief Service's Childhood Education program in Jordan and Lebanon

Catholic Relief Services

\$1,500

Baltimore, MD, United States

Toward the migrant domestic women victims Caritas Jordan, Sacred Heart School in Lebanon and the Children Good Shepherd Center and Church in Lebanon

Malawi

Daughters of Mary Immaculate

\$45,000

Lilongwe, Malawi

Toward expenses of educating children in an attempt to stop child labor in the tobacco industry

Mexico

Jesuit Mission of Bachajón

\$20,000

Chilón, Chiapas, Mexico

Toward curriculum, materials/supplies and salaries to provide comprehensive agro-ecology training to indigenous students at Agro-ecology Educational Centers in 11 villages

Jesuit Mission of Bachajón

\$20,000

Chilón, Chiapas, Mexico

Toward program expenses of the Indigenous Women's Nutrition & Economic Opportunity Project, providing training to increase ecological food production and work toward food security

Nicaragua

Brothers of Charity, Nicaragua

\$49,000

Granada, Nicaragua

Toward program expenses to rehabilitate Nicaraguan street children, ages 7-18, who are at risk of sexual exploitation and drugs

Sisters of Notre Dame de Namur

\$15,000

Ipswich, MA, United States

Toward expenses to expand the Wheel Chair Workshop in rural areas of Matagalpa, Nicaragua

Nigeria

All Africa Conference-Sister to Sister, Inc.

\$33,600

Watchung, NJ, United States

Toward capacity building of African Women Religious for mission and ministry in their responses to the HIV/AIDS pandemic in Africa

Palestine

Holy Family Hospital of Bethlehem Foundation

\$25,000

Washington, DC, United States

To support the Poor Case Fund, serving preemies, diabetic mothers, and children in the cardio-clinic by providing financial assistance to the poorest in Bethlehem and its surrounding villages

Philippines

Global Catholic Climate Movement

\$50,000

Washington, DC, United States

Toward program expenses to launch a training program in the Philippines to engage a global network of Catholics by 2020 to advance environmental and climate justice

Serbia

Catholic Relief Services

\$5,000

Baltimore, MD, United States

Toward refugee programs and general operating expenses in Belgrade, Serbia

Sudan

Medicines for Humanity

\$29,800

Rockland, MA, United States

To increase access to clean drinking water, improve sanitation and provide community-based education related to water, sanitation and hygiene (WASH) to reduce the child mortality rates in Sudan

Syria

Catholic Relief Services

\$100,000

Baltimore, MD, United States

To provide education and emotional healing for Syrian refugee children in Jordan and Lebanon

Uganda

Archdiocese of Kampala

\$30,250

Kampala, Uganda

To complete construction of the new Maternity and Children's Ward at Kkonge Health Center, serving a poor rural community

Brothers of the Immaculate Heart of Mary (Marian Brothers)

\$20,000

Yumbe, Uganda

Toward salaries of the staff working at Bidibidi Refugee Settlement Camp

Ukraine

Daughters of Charity of St. Vincent de Paul, Province of Ukraine

\$15,000

Fontanka Kominternowski, Odessa, Ukraine

To provide medical care and basic needs to the homeless and refugees living in Fontanka/Odessa

Vatican City

Pontifical University of the Holy Cross Foundation

\$75,000

New York, NY, United States

Toward program expenses to include the Program for Church Management in the curriculum to betterequipped students to steward the assets of the Church and improve administrative practices

Jesuit Refugee Service

\$50,000

Roma, Vatican City

Toward program expenses of Voices of the Faith to host an annual event at the Vatican, celebrating the role of women in the Church and develop a global network of Catholic women

Venezuela

Mission Helpers of the Sacred Heart

\$41,000

Towson, MD, United States

Toward expenses of the Outreach Program to the sick, abused and poor in the villages of Venezuela, during a time of extreme political and social upheaval

Total International Projects Grants Paid:	\$2,245,125
Total Grants Paid 2018:	\$7,224,480

Docket #	Tracking #	Decision	Organization	Total	Remaining	2019	2020	2021	2022
AP	4							•	
F18 AP 0008	2018-C105337	11/17/2018	Northern Valley Catholic Social Service (Diocese of Sacramento)	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
S19 AP 0001	2018-C105370	5/4/2019	Diocese of Sacramento	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
S19 AP 0002	2018-C105371	5/4/2019	Diocese of Pensacola-Tallahassee	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
ÂŶŹŢ	1		l otal	\$65,000 00	\$65,000 <u>00</u>	\$65,000 00	<u>\$0,00</u>	<u>\$0 00</u>	<u>\$0.00</u>
IC TO	e) À								
S17 IG 8063	2016-A101561	5/6/2017 OG	Jesuit Refugee Service	\$158,000 00	\$50,000 00	\$50,000 00	\$0 00	\$0 00	\$0 00
S18 IG 8035	2017-A100406	5/5/2018 OG	Daughters of Charity of St Vincent de Paul Province of Slovenia	\$17,000 00	\$17,000 00	\$17,000 00	\$0 00	\$0 00	\$0 00
S18 IG 8047	2017-A101782	5/5/2018 OG	Franciscan Action Network	\$110,000 00	\$60,000 00	\$40,000 00	\$20,000 00	\$0 00	\$0 00
IG COMP	·		l otal	\$395,000 <u>00</u>	<u>\$127,000 00</u>	\$107,000,00	\$20,000 00	<u>\$0 00</u>	<u>\$0.00</u>
N A CONTRACT	NATIONAL								
F17 N 1018	2017-A101703	11/18/2017 OG	United States Conference of Catholic Bishops	\$300,000 00	\$150,000 00	\$150,000 00	\$0 00	\$0 00	\$0 00
S18 N 1021	2017-A102002	5/5/2018 OG	United States Conference of Catholic Bishops	\$100,000 00	\$50,000 00	\$50,000 00	\$0 00	\$0 00	\$0 00
Γ18 N 1002	2018-A101219	11/17/2018 OG	Catholic Climate Covenant	\$30,000 00	\$30,000 00	\$30,000 00	\$0 00	\$0 00	\$0 00
F18 N 1007	2018-A101381	11/17/2018 OP	Tri-State Coalition for Responsible Investment	\$40,000 00	\$40,000 00	\$40,000 00	\$0 00	\$0 00	\$0 00
F18 N 1009	2018-A100832	11/17/2018 OG	Villanova University	\$30,000 00	\$30,000 00	\$30,000 00	\$0 00	\$0 00	\$0 00

Fracking #	Decision	Organization	Total	Remaining	2019	2020	2021	2022
2018-A100899	11/17/2018 OG	Archdiocese for the Military Services, USA	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
2018-A101232	11/17/2018 OG	Catholic Volunteer Network	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
2018-A101215	11/17/2018 OG	Society of St. Vincent de Paul, National Council of the United States	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
NATIONAL		l otal	\$865,000 00	\$365,000 00	\$365,000,00	<u>\$0 00</u>	<u>\$0 00</u>	\$0.00
NORTH EAST AF	REA COMMITTEE							
2018-A100220	11/17/2018 OG	Bethany House Ministries, Inc	\$40,000 00	\$40,000 00	\$40,000 00	\$0.00	\$0 00	\$0 00
2018-A100692	11/17/2018 OP	The Center for Great Expectations	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
2018-A100257	11/17/2018 OG	Missionary Servants of the Most Holy Trinity	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
2018-A100895	11/17/2018 OG	Catholic Charities of Diocese of Albany	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
2018-A100440	11/17/2018 OG	School Sisters of Notre Dame Educational Center, Inc	\$15,000 00	\$15,000 00	\$15,000 00	\$0 00	\$0 00	\$0 00
2018-A100813	11/17/2018 OG	Dominican Convent of Our Lady of the Rosary	\$23,100 00	\$23,100 00	\$23,100 00	\$0 00	\$0 00	\$0 00
2018-A100219	11/17/2018 OG	The Cathedral Community	\$19,000 00	\$19,000 00	\$19 000 00	\$0 00	\$0 00	\$0 00
2018-A100988	11/17/2018 OG	Community Center at Visitation	\$15,000 00	\$15,000 00	\$15,000 00	\$0 00	\$0 00	\$0 00
2018-A100554	11/17/2018 OG	Martin Saints Classical High School	\$73,500 00	\$73,500 00	\$73,500 00	\$0 00	\$0 00	\$0 00
	2018-A101232 2018-A101215 NATIONAL NORTH EAST AF 2018-A100220 2018-A100692 2018-A100895 2018-A100440 2018-A100813 2018-A100219 2018-A100988	2018-A101232 11/17/2018 OG 2018-A101215 11/17/2018 OG NATIONAL NORTH EAST AREA COMMITTEE 2018-A100220 11/17/2018 OG 2018-A100692 11/17/2018 OG 2018-A100257 11/17/2018 OG 2018-A100895 11/17/2018 OG 2018-A100440 11/17/2018 OG 2018-A100813 11/17/2018 OG 2018-A100219 11/17/2018 OG 2018-A100219 11/17/2018 OG	Services, USA	Services, USA	Services, USA	2018-A101232	Services, USA 2018-A101232 11/17/2018 OG Catholic Volunteer Network \$20,000 00 \$20,000 00 \$20,000 00 \$0 00 2018-A101215 11/17/2018 OG Society of St. Vincent de Paul, National Council of the United States NATIONAL 1011 \$865,000 00 \$20,000 00 \$20,000 00 \$0 00 NORTH EAST AREA COMNITTEE 2018-A100220 11/17/2018 OG Bethany House Ministries, Inc \$40,000 00 \$40,000 00 \$40,000 00 \$0 00 2018-A100692 11/17/2018 OP The Center for Great Expectations 2018-A100257 11/17/2018 OG Missionary Servants of the Most Holy Trinity 11/17/2018 OG Catholic Charities of Diocese of Albany 2018-A100895 11/17/2018 OG Catholic Charities of Diocese of Albany 2018-A10040 11/17/2018 OG School Sisters of Notre Dame Educational Center, Inc 2018-A100813 11/17/2018 OG Dominican Convent of Our Lady of the Rosary 2018-A100298 11/17/2018 OG Community \$19,000 00 \$15,000 00 \$15,000 00 \$0 00 2018-A100298 11/17/2018 OG Community Center at Visitation \$15,000 00 \$15,000 00 \$15,000 00 \$0 00 2018-A100988 11/17/2018 OG Martin Saints Classical High \$73,500 00 \$73,500 00 \$73,500 00 \$0 00 2018-A100554 11/17/2018 OG Martin Saints Classical High \$73,500 00 \$73,500 00 \$73,500 00 \$0 00 2018-A100554 11/17/2018 OG Martin Saints Classical High \$73,500 00 \$73,500 00 \$73,500 00 \$73,500 00 \$0 00 2018-A100554 11/17/2018 OG Martin Saints Classical High \$73,500 00 \$73,5	Services, USA Services USA University University USA University USA UNIVERSITY UNIV

Docket #	Tracking #	Decision	Organization	Total	Remaining	2019	2020	2021	2022
F18 NE 2077	2018-A100596	11/17/2018 OG	Sisters of St. Francis of Philadelphia	\$15,000 00	\$15,000 00	\$15,000 00	\$0 00	\$0 00	\$0 00
NE E	NORTH EAST AREA	COMMITTEE	Lot il	<u>\$344,100 00</u>	<u>\$270,600 00</u>	<u>\$270,600 00</u>	<u>\$0 00</u>	<u>\$0 00</u>	\$0.00
NW *	NORTH WEST AR	REA COMMITTEE							
F16 NW 4011	2016-A100800	11/19/2016 OG	Fostering Hope Foundation	\$60,000 00	\$15,000 00	\$15,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4004	2018-A101108	11/19/2018 OG	Epiphany Center/Mount St Joseph-St Elizabeth	\$75,000 00	\$75,000 00	\$75,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4006	2018-A100419	11/19/2018 OG	Learning and Loving Education Center	\$10,000 00	\$10,000 00	\$10,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4011	2018-A100751	11/17/2018 OG	Mount St. Vincent Home	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4015	2018-A101313	11/17/2018 OG	Society of St. Vincent de Paul Des Moines Council	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4021	2018-A100807	11/17/2018 OG	Diocese of Belleville	\$15,000 00	\$15,000 00	\$15,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4022	2018-A100411	11/17/2018 OG	Sister Thea Bowman Catholic School	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
Γ18 NW 4027	2018-A100699	11/17/2018 OG	Josephinum Academy	\$5,000 00	\$5,000 00	\$5,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4036	2018-A100759	11/17/2018 OG	The Peace Corner Youth Center	\$15,000 00	\$15 000 00	\$15,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4037	2018-A100375	11/17/2018 OG	United Stand Family Center	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4042	2018-A101193	11/17/2018 OP	Via Christi Hospitals	\$50,000 00	\$50,000 00	\$25,000 00	\$15,000 00	\$10,000 00	\$0 00
F18 NW 4048	2018-A100410	11/17/2018 OG	Catholic Charities of Jackson, Lenawee & Hillsdale Counties	\$20,000 00	\$20 000 00	\$20,000 00	\$0 00	\$0 00	\$0 00

Docket #	Tracking #	Decision	Organization	Total	Remaining	2019	2020	2021	2022
F18 NW 4050	2018-A101316	11/17/2018 OG	St Joseph's Catholic Church	\$12,590 00	\$12,590 00	\$12,590 00	\$0 00	\$0 00	\$0 00
F18 NW 4054	2018-A101134	11/17/2018 OG	Risen Christ Catholic School	\$10,000 00	\$10,000 00	\$10,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4062	2018-A100779	11/17/2018 OG	St Augustine Indian Mission School	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4065	2018-A100790	11/17/2018 OG	Catholic Social Services	\$20,000 00	\$20,000 00	\$20,000 00	\$0.00	\$0.00	S0 00
F18 NW 4073	2018-A100532	11/17/2018 OG	Providence Health Care Foundation Eastern Washington	\$22,500 00	\$22,500 00	\$22,500 00	\$0 00	\$0 00	\$0 00
F18 NW 4074	2018-A100667	11/17/2018 OG	Transitional Programs for Women dba Transitions	\$10,000 00	\$10,000 00	\$10,000 00	\$0 00	\$0 00	\$0 00
F18 NW 4076	2018-A101396	11/17/2018 OG	Dominican Center for Women	\$7,500 00	\$7,500 00	\$7,500 00	\$0 00	\$0 00	\$0.00
NV STATE OF	NORTH WEST ARI	CA COMMITTEL	l otal	<u>\$552,590 00</u>	<u>\$407,590 00</u>	\$382,590.00	\$15,000 00	\$10 000 00	<u>\$0.00</u>
SE A	SOUTH EAST AF	REA COMMITTEE							
F18 SE 3001	2018-A100648	11/17/2018 OG	Mercy LIFE of Alabama	\$15,000 00	\$15,000 00	\$15,000 00	\$0 00	\$0.00	\$0.00
F18 SE 3002	2018-A100310	11/17/2018 OG	St. Joseph Catholic Church	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
F18 SE 3012	2018-A100590	11/17/2018 OG	Potomac Community Resources, Inc	\$28,000 00	\$28,000 00	\$28,000 00	\$0 00	\$0 00	\$0 00
F18 SE 3014	2018-A101131	11/17/2018 OG	St. Ann's Center for Children, Youth and Families. Inc.	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	S0 00
F18 SE 3019	2018-A100778	11/17/2018 OG	St Joseph's Church	\$20,000 00	\$20,000 00	\$20,000 00	\$0 00	\$0.00	\$0 00
F18 SE 3021	2018-A100843	11/17/2018 OG	Ministry of Caring	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
F18 SE 3027	2018-A100867	11/17/2018 OG	Family Advancement Ministries	\$25,000 00	\$25,000 00	\$25,000 00	S0 00	\$0.00	S0 00

Docket #	Tracking #	Decision	Organization	Total	Remaining	2019	2020	2021	2022
F18 SE 3030	2018-A100905	11/17/2018 OG	Catholic Charities, Diocese of Fort Worth, Inc	\$50,000 00	\$50 000 00	\$50 000 00	\$0 00	\$0 00	\$0 00
F18 SE 3034	2018-A100777	11/17/2018 OG	St Jude House, Inc	\$20,000 00	\$20 000 00	\$20 000 00	\$0 00	\$0 00	\$0 00
F18 SE 3057	2018-A101194	11/17/2018 OG	Catholic Charities of East Tennessee	\$25,000 00	\$25 000 00	\$25 000 00	\$0.00	\$0 00	\$0 00
SE CONTRACTOR	SOUTH EAST ARE	A COMMITTEE	Jotal	\$253,000 00	<u>\$253,000 00</u>	\$253,000 00	\$0.00	\$0.00	\$0.00
sw.	SOUTH WEST A	REA COMMITTEE							
Γ18 SW 5002	2018-A100810	11/17/2018 OG	Scion Home	\$30,000 00	\$30 000 00	\$30 000 00	\$0 00	\$0 00	\$0 00
Γ18 SW 5015	2018-A101172	11/17/2018 OG	Catholic Charities of San Bernardino/Riverside Counties	\$25,000 00	\$25 000 00	\$25 000 00	\$0 00	\$0 00	\$0 00
F18 SW 5016	2018-A101143	11/17/2018 OG	Casa Comelia Legal Services (Society of the Holy Child Jesus)	\$80,000 00	\$80 000 00	\$80 000 00	\$0 00	\$0 00	\$0 00
Γ18 SW 5017	2018-A100898	11/17/2018 OG	Catholic Charities of the Diocese of San Diego	\$15,000 00	\$15,000 00	\$15 000 00	\$0 00	\$0 00	\$0 00
F18 SW 5021	2018-A101419	11/17/2018 OG	Foundation for Inclusive Religious Education, Inc	\$20,000 00	\$20 000 00	\$20 000 00	\$0 00	\$0 00	\$0 00
Γ18 SW 5024	2018-A100611	11/17/2018 OG	Saint Louis University	\$35,000 00	\$35 000 00	\$35 000 00	\$0 00	\$0 00	\$0 00
F18 SW 5025	2018-A101235	11/17/2018 OG	St. Francis Community Services	\$20,000 00	\$20,000 00	\$20 000 00	\$0 00	\$0 00	\$0 00
F18 SW 5027	2018-A100479	11/17/2018 OG	Trinity Catholic High School	\$10,000 00	\$10 000 00	\$10 000 00	\$0 00	\$0 00	\$0 00
F18 SW 5028	2018-A100796	11/17/2018 OG	Catholic Charities of the Diocese of Las Cruces, Inc. dba Catholic Charities of Southern New Mexico	\$25,000 00	\$25 000 00	\$25 000 00	\$0 00	\$0 00	\$0 00
F18 SW 5029	2018-A100385	11/17/2018 OG	Catholic Charities (Archdiocese of Santa Fe)	\$50,000 00	\$50 000 00	\$50 000 00	\$0.00	S0 00	\$0 00

Raskob Foundation for Catholic Activities, Inc.

Grants and Loans Payable as of:

Docket #	Tracking #	Decision	Organization 12/31/2018	fotal	Remaining	2019	2020	2021	2022
F18 SW 5032	2018-A101085	11/17/2018 OG	Catholic Charities of the Diocese of Tulsa	\$20 000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
F18 SW 5033	2018-1100809	11/17/2018 OG	Catholic Charities of Central Texas	\$20 000 00	\$20,000 00	\$20,000 00	\$0 00	\$0 00	\$0 00
F18 SW 5039	2018-A100983	11/17/2018 OG	La Posada Providencia	\$20 500 00	\$20,500 00	\$20,500 00	\$0 00	\$0 00	\$0 00
F18 SW 5044	2018-A101030	11/17/2018 OG	Cristo Rey Dallas High School	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
F18 SW 5048	2018-A100888	11/17/2018 OG	Catholic Charities of the Archdiocese of Galveston- Houston	\$35,000 00	\$35,000 00	\$35,000 00	\$0 00	\$0 00	\$0 00
F18 SW 5052	2018-A100977	11/17/2018 OG	Diocese of Lubbock	\$30 000 00	\$30,000 00	\$30,000 00	\$0 00	\$0 00	\$0 00
F18 SW 5056	2018-A100634	11/17/2018 OG	Incamate Word Retirement Community dba The Village at Incamate Word	\$30 000 00	\$30,000 00	\$30,000 00	\$0 00	\$0 00	\$0 00
SW 2	SOUTH WEST AR	REA COMMITTEE	file (<u>\$490,500 00</u>	\$490,500 00	\$490,500 00	\$0.00	\$0 00	<u>\$0 00</u>
TR	1 RUSTEES								
F18 TR 6001	2018-C105368	11/17/2018 OG	The National Leadership Roundtable on Church Management	\$25,000 00	\$25,000 00	\$25,000 00	\$0 00	\$0 00	\$0 00
IR SEVER	IRUSTEES		Lot il	\$25,000 00	\$25,000 00	\$25,000 00	\$0.00	<u>\$0 00</u>	\$0 00
			Grand Total		\$2,003,690 00	\$1,958,690 00	\$35,000 00	\$10,000 00	\$0 00