	For	calendar year 2019 or other tax year		2019	, and ending AP	2004 R 30, 2020	_	2019
partment of the	Treasury		-		ns and the latest infor		Op	en to Public Inspection
lernal Revenue		Do not enter SSN number				···		1(c)(3) Organizations On ar identification number
	box if ss changed	Name of organization (L			and see instructions.)			ees' trust, see
Exempt un		· 					94	1-2677202
X 501(c			or suite no. If a P.O.	box, see ins	structions.	· <u></u>	E Unrelate	d business activity code
408(e)	220(e) Type	e 433 JEFFERSON STE		,			(See inst	ructions)
408A	530(a)	City or town, state or pro-	vince, country, and ZII	or foreign	postal code		Ì	
529(a)	<u>l</u>	OAKLAND, CA 9460)7				900000	
Book value of at end of year		F Group exemption numb			928			
		- G Check organization type			501(c) trust			Other trust
	-	ization's unrelated trades or b		2		e the only (or first) un		
		BT FINANCED RENTAL		Do do Local		e, complete Parts I-V.		
		space at the end of the previou	is sentence, complete	Parts I and	ii, complete a Schedu	ie M for each additiona	ai trade oi	ſ
	en complete Parts	orporation a subsidiary in an a	offiliated aroun or a po	root cuber	liany controlled group?		Yes	X No
		entifying number of the paren		116111-201211	nary controlled group.		163	[] NO
		SEAN HANLON, CFO &			Telep	hone number 🕨 (!	510)768	3-3100
		ade or Business Inc			(A) Income	(B) Expenses	- /1	(C) Net
a Gross re	eipts or sales							
b Less retu	rns and allowance	s	c Balance	► 1c				
2 'Cost of g	oods sold (Schedu	ule A, line 7)		2 '				STANKE SERVE
•	ofit Subtract line 2			3				
	in net income (att	•		4a				
		, Part II, line 17) (attach Form	4797)	4b				
•	ss deduction for tr		tach at-tt\	4c				
	ioss) from a partie me (Schedule C)	ership or an S corporation (at	tach statement)	5 6		1 1256 Jrs 4856 . 15 mg.	2. 2.798	
	,	come (Schedule E)		7	/			
		, and rents from a controlled o	organization (Schedule	5 8				
nvestme	nt income of a sec	ction 501(c)(7), (9), or (17) or	ganization (Schedule	G) 9				
) Exploited	exempt activity in	come (Schedule I)		10				
	ng income (Schedi			11		+	. / (000)	
	•	ions, attach schedule)		12			\$20 BB	
<u>3 Total. C</u> Part III I	ombine lines 3 thro	_{ough 12} Not Taken Elsewher	260000000000000000000000000000000000000	13	0	• 1		
gaige, 113	Deductions must	t be directly connected wi	th the unrelated by	s for limita Sidess inc	ome.))		
		directors, and trustees (Sche		CE/\	/ED		14	
	and wages	directors, and disters to the	SOIC IC)		70		15	*************************************
	and maintenance		D242	R 242	2021		16	
7 Bad det					1001		17	
3 Interest	(attach schedule)	(see instructions)	OG	DEN	——————————————————————————————————————		18	
Taxes a	nd licenses			DEN,	UI		19	
	ation (attach Form	<i>1</i>			20			
		on Schedule A and elsewher	e on return		21a		21b	
2 Depletio	. /						22	_
		compensation plans					23	
	e benefit program						24	
	exempt expenses (eagership costs (S	•					25	
	eagership costs (s eauctions (attach s	·			April		27	
	ductions, Add line	•			- F		28	
		e income before net operating	loss deduction. Subt	ract line 28	from line 13		29	
,		ig loss arising in tax years be			•			
) Døducti		_ J :=: , :=: + + + + + + + + + + + + + + + + + +		, ,	1		30	(
	tructions)							

Form 99	0-T (2019)	CATHOLIC CHARITIES OF THE DIOC	CESE OF OAKLAND	•		94-26	77202	Page 2
Par	t J /I	Total Unrelated Business Taxal	ole Income					
32	Total o	f unrelated business taxable income computed	from all unrelated trades or businesses (s	ee instructions)	ì	32	55	,370.
33	Amoun	ts paid for disallowed fringes			•	33		
34	Charita	ble contributions (see instructions for limitatio			_+	3,4		0.
35	Total u	nrelated business taxable income before pre-20	118 NOLs and specific deduction Subtract	line 34 from the sum of	lines 32 and 32	35	55	370.
36		ion for net operating loss arising in tax years b			stmt 1 🕼	36	21	,652.
37	Total o	f unrelated business taxable income before spe	ecific deduction. Subtract line 36 from line	35	1	37	33	718.
38	Specifi	c deduction (Generally \$1,000, but see line 38	instructions for exceptions)		\$	38	1	,000.
1 39	Unrela	ted business taxable income. Subtract line 38	8 from line 37 If line 38 is greater than line	e 37,	U			
11	enter tf	ne smaller of zero or line 37	-		i I	39	32	718.
Par	ΙV	Tax Computation				7		
40	Organi	zations Taxable as Corporations. Multiply line	e 39 by 21% (0 21)		1	- 40	6	,871.
41	Trusts	Taxable at Trust Rates See instructions for to	ax computation. Income tax on the amoun	t on line 39 from	,			
	П	ax rate schedule or 🏻 🔲 Schedule D (Form	1041)		>	- 41		
42	Proxy t	ax See instructions	•		>	42		
43	•	tive minimum tax (trusts only)				43		
\ 44		Noncompliant Facility Income See Instruction	ons	}		44		
\\ 45 .		Add lines 42, 43, and 44 to line 40 or 41, which			_	7 45.	6	,871.
Par	i W	Tax and Payments			1			
46 a	Foreign	tax credit (corporations attach Form 1118; tru	usts attach Form 1116)	46a				
b	-	redits (see instructions)	•	46b	1-1			
C		business credit. Attach Form 3800		46c		7		
		or prior year minimum tax (attach Form 8801)	or 8827)	46d	· · · · · · · · · · · · · · · · · · ·	7/		
		redits. Add lines 46a through 46d	,			46e		
47		ct line 46e from line 45				47	6	,871:
48			Form 8611 Form 8697 Form	1 8866 Other	(attach schedule)			·
49		Add lines 47 and 48 (see instructions)			4		6	871.
50		et 965 tax liability paid from Form 965-A or Fo	rm 965-B, Part II, column (k), line 3		-	50		0.
		nts: A 2018 overpayment credited to 2019	(,,	51a			-	
		stimated tax payments		51b		7		
		posited with Form 8868		51c				
	•	organizations. Tax paid or withheld at source	(see instructions)	51d				
	_	withholding (see instructions)	(000)	51e		7		
		or small employer health insurance premiums	(attach Form 8941)	51f		7		
			orm 2439			7 1		
•	$\overline{}$		ther Total	▶ 51g		1 1		
52	_	ayments Add lines 51a through 51g				52		
53		ted tax penalty (see instructions) Check if Form	n 2220 is attached		8	58		235.
54		e. If line 52 is less than the total of lines 49, 50			9	- 54	7	,106.
55		yment If line 52 is larger than the total of line			/ b	55		
56	-	ne amount of line 55 you want; Credited to 202		Re	funded >	- 56		
Pari	: VI	Statements Regarding Certain	Activities and Other Informa	tion (see instru	ctions)			
57	At any	time during the 2019 calendar year, did the org	ganization have an interest in or a signature	e or other authority		-	Yes	No
	over a 1	inancial account (bank, securities, or other) in	a foreign country? If "Yes," the organization	on may have to file				\top
		Form 114, Report of Foreign Bank and Financi						1 1
	here	>		,				x
58	During	the tax year, did the organization receive a dist	tribution from, or was it the grantor of, or	transferor to, a forei	gn trust?			х
		see instructions for other forms the organizat		·				\top
59		ne amount of tax-exempt interest received or a					,	1 1
	U	nder penalties of perjury, declare that I have examined	this return, including accompanying schedules and	d statements, and to the	best of my know	ledge and bekef, i	t is true,	
Sign		arrect, and complete Deglaration of preparer (other than	taxpayer) is based on all information of which prej	parer has any knowledg	,			
Here		Hean Line Vin	1117/702 CFO		l	May the IRS discu		with
		Signature of officer	Date Title			instructions)?		No
		Print/Type preparer's name	Preparer's signature	Date	Check	if PTIN		
Paic		The state of the s			self- employe			
		KATY BROWN	KATY BROWN	11/02/20		P0065	0274	
_	oarer Only	Firm's name ARMANINO LLP		·	Firm's EIN	94-6	214841	-
USE	Unity	12657 ALCOSTA B	SLVD, STE. 500	····				
		Firm's address > SAN RAMON, CA 9	·		Phone no.	925-790-26	00	
022711	01-27-20	<u> </u>		·	<u> </u>		m 990-T	(2019)

Schedule A - Cost of Good	s Sold. Enter	method of inven	tory v	aluation N/A			
1 Inventory at beginning of year	1		_	Inventory at end of year	ır		6
2 Purchases	2		7	Cost of goods sold. Si	ubtract I	ine 6	
3 Cost of labor	3]	from line 5. Enter here	and in f	Part I,	
4 a Additional section 263A costs				line 2		L	7
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to	Yes No
b Other costs (attach schedule)	4b]	property produced or a	cquired	for resale) apply to	
5 Total Add lines 1 through 4b	5			the organization?			
Schedule C - Rent Income	(From Real F	Property and	Per	sonal Property L	.ease	d With Real Prope	erty)
(see instructions)							
1 Description of property							
(1)							
(2)							
_(3)							
_(4)						· · · · · · · · · · · · · · · · · · ·	
	2. Rent receive					3/a) Deductions directly o	connected with the income in
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	than i	° of rent for p	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	дө	columns 2(a) and	d 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)				- -			
Total	0.	Total			0.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		er •			0.	(b) Total deductions. Enter here and on page 1 Part I, line 6, column (B)	> 0.
Schedule E - Unrelated Deb		Income (see	ınstru	ctions)		<u> </u>	<u> </u>
			Π	. Gross income from		3. Deductions directly conn- to debt-finance	
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)							
(2)	<u> </u>						
(3)			1				
(4)		. ' '					
Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule)	of or all debt-finan	adjusted besis locable to ced property schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)				%			
(3)				%			
(4)				%			Ţ
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				▶		0.	. 0.
Total dividends-received deductions in	ncluded in column	8					0.
							Form 990-T (2019)

CATHOLIC CHARITIES OF THE DIOCESE OF Form 990-T (2019) OAKLAND 94-2677202 Page 4 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 2 Employer identification number 3 Net unrelated income (loss) (see instructions) 1 Name of controlled organization 4 Total of specified payments made Part of column 4 that is included in the controlling 6 Deductions directly connected with income organization's gross income (1) (2) (3) Nonexempt Controlled Organizations 7. Taxable Income 8 Net unrelated income (loss) 9. Total of specified payments 10 Pert of column 9 that is included 11. Deductions directly connected (see instructions) made in the controlling organization's gross income with income in column 10 (1) (2) (3) (4) Add columns 5 and 10 Add columns 6 and 11 Enter here and on page 1, Part I, Enter here and on page 1, Part I. line 6, column (A) line 8, column (B) 0 0. Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 3 Deductions directly connected 5. Total deductions 1 Description of income 2. Amount of income and set-esides (attach schedule) (attach schedule) (col 3 plus col 4) (1) (2) (3)(4) Enter here and on page Enter here and on page 1, Part I, line 9, column (A) Part I, line 9, column (B) Totals Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 4. Net income (loss) 3 Expenses 7 Excess exempt 2. Gross 5 Gross income from unrelated trade or directly connected with production 6. Expenses expenses (column 1. Description of exploited activity unrelated business business (column 2 from activity that is not unrelated attributable to column 5 minus column 3) If a but not more than of unrefeted trade or business asın, compute cols 5 business income column 4) through 7 (1) (2)(3) (4) Enter here and on Enter here and on Enter here and page 1, Part I, line 10, col (A) page 1, Part I, on page 1, Part II, line 25 line 10, col (B) 0. Totals Schedule J - Advertising Income (see instructions) Partil Income From Periodicals Reported on a Consolidated Basis 4 Advertising gain 7 Excess readership 2. Gross 5 Circulation costs (column 6 minus column 5, but not more 3 Direct or (loss) (col 2 minus 6. Readership 1. Name of periodical col 3) If a gain, compute costs advertising costs ıncome income than column 4) (1) (2) (3)

Form 990-T (2019)

0.

(4)

0

0

Totals (carry to Part II, line (5))

Form 990-T (2019) OAKLAND

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

Name of periodical		2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			٠				
(2) .							
(3)					·		
(4)	I						
Totals from Part I	▶	. 0.	0.				0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1 Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Fotals, Part II (lines 1-5)	▶	0.	0.		Martin Strain		0

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

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

Form 990-T (2019)

CATHOLIC CHARITIES OF THE DIOCESE OF OAK

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
04/30/17	15,900.	2,468.	13,432.	13,432.
04/30/18	8,220.	0.	8,220.	8,220.
NOL CARRYO	VER AVAILABLE THIS	YEAR	21,652.	21,652.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

for calendar year 2019 or other tax year beginning MAY 1, 2019 and ending APR 30, 2020

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Openiuo Public Inspection for 501(c)(3) Organizations (only)

Name of the organization CA

CATHOLIC CHARITIES OF THE DIOCESE OF

Employer identification number 94-2677202

	Unrelated Business Activity Code (see instructions) 500000 Describe the unrelated trade or business UNRELATED DEBY	-FINA	NCED INCOME		
=	Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales			Mer prof Vill	
ь	Less returns and allowancesc Balance >	1c			
2	Cost of goods sold (Schedule A, line 7)	2		\$ 45 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	KE WILLIAM NEWS
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a		A STATE OF THE PARTY OF THE PAR	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		ariak 140.	
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5		经营业的企业	
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7	119,173.	58,636.	60,537.
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		全一致,对对对对对对	
13	Total. Combine lines 3 through 12	13	119,173.	58,636.	60,537.

Rantul Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	60,537.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions) STMT 2	30	6,196.
31	Unrelated business taxable income Subtract line 30 from line 29	31	54,341.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

CATHOLIC CHARITIES OF THE DIOCESE OF OAK

SCHEDULE M		NET	OPERATING LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS	SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
04/30/19		6,196.		6,196.	6,196.
NOL CARRYOV	ER AVA	ILABLE THIS	YEAR	6,196.	6,196.

Form 990-T (2019) CATHOLIC CHARI	TIES OF THE	DIOCESE OF			Page 3
OAKLAND				94-267720)2
Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation		
1 Inventory at beginning of year	1		6 Inventory at end of year	r L	6
2 Purchases	2		7 Cost of goods sold. Su	btract line 6	
3 Cost of labor	3		from line 5 Enter here	and in Part I,	
4a Additional section 263A costs			line 2	L	7
(attach schedule)	4a		8 Do the rules of section	263A (with respect to	Yes No
Other costs (attach schedule)	4b		property produced or a	cquired for resale) apply to	
5 Total. Add lines 1 through 4b	5		the organization?		
Schedule C - Rent Income ((see instructions)	From Real F	Property and I	Personal Property L	eased With Real Prope	erty)
1. Description of property					
(1)					
(2)					
(3)					
(4)			· · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	2. Rent receive		<u></u>	2/a\ Deductions directly o	onnected with the income in
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	entage of than	` ' of rent for per	d personal property (if the percentag sonal property exceeds 50% or if is based on profit or income)	ge columns 2(a) and	2(b) (attach schedule)
(1)					
(2)	-				
(3)			··· ··· ·		
(4)					· ·
Total		Total			
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column		er >		(b) Total deductions. Enter here and on page 1 Part (line 6, column (B)	>
Schedule E - Unrelated Deb	t-Financed	Income (see in	structions)		
			2. Gross income from	3 Deductions directly conne to debt-finance	d property
Description of debt-fin	anced property		or allocable to debt- financed property	(a) Straight line deprectation (attach schedule)	(b) Other deductions (attach schedule)
				STATEMENT 4	STATEMENT 5
(1) RICHMOND BUILDING			149,003.	32,234.	41,079.
(2)					
(3)					
(4)					
Amount of everege acquisition debt on or ellocable to debt-financed property (attach schedule) STATEMENT 6	of or al	edjusted besis locable to iced property schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
	GIAIDMEN	1,504,557.	79.98%	119,173,	58,636.
(1) 1,203,317. (2)		1,304,337.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	217,113,	30,030.
			%		· · · · · · · · · · · · · · · · · · ·
(3)			%	*****	
(")	L		70	Enter here and on page 1,	Enter here and on page 1,
				Part I luo 7 column (A)	Part Line 7 column (R)

Totals

Total dividends-received deductions included in column 8

FORM 990-T (M) SCHEDULE E - DEPRECIATI	ON DEDUCTION	1	STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION - SUBTOTAL -	- 1	32,234.	32,234
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		32,234
FORM 990-T (M) SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY TAXES - SUBTOTAL -	- 1	41,079.	41,079
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(B)		41,079
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN		RTY	STATEMENT 6
ALLOCABLE TO DEBT-FIN		RTY AMOUNT	STATEMENT 6
ALLOCABLE TO DEBT-FIN	ACTIVITY NUMBER		TOTAL
ALLOCABLE TO DEBT-FIND DESCRIPTION AVERAGE INDEBTEDNESS - SUBTOTAL -	ACTIVITY NUMBER 1	AMOUNT	TOTAL 1,203,317
ALLOCABLE TO DEBT-FIND DESCRIPTION AVERAGE INDEBTEDNESS	ACTIVITY NUMBER 1 4 BASIS OF OR	AMOUNT 1,203,317.	
ALLOCABLE TO DEBT-FINDESCRIPTION AVERAGE INDEBTEDNESS - SUBTOTAL - TOTAL OF FORM 990-T, SCHEDULE E, COLUMN FORM 990-T (M) AVERAGE ADJUSTED	ACTIVITY NUMBER 1 4 BASIS OF OR	AMOUNT 1,203,317.	TOTAL 1,203,317 1,203,317
ALLOCABLE TO DEBT-FINDESCRIPTION AVERAGE INDEBTEDNESS - SUBTOTAL - TOTAL OF FORM 990-T, SCHEDULE E, COLUMN FORM 990-T (M) AVERAGE ADJUSTED ALLOCABLE TO DEBT-FI	ACTIVITY NUMBER 1 4 BASIS OF OR INANCED PROPI	AMOUNT 1,203,317. ERTY	TOTAL 1,203,317 1,203,317 STATEMENT 7

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

		_
1		
	OMB No	1545-0047

501(c)(3) Organizations Only

1,029.

Department of the Treasury

For celendar year 2019 or other tax year beginning - MAY $\,1\,,-2019\,$, and ending APR 30, Go to www.irs.gov/Form990T for instructions and the latest information.

Internal Revenue Service Name of the organization

CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND

Employer identification number 94-2677202

1 771

900002 Unrelated Business Activity Code (see instructions) ► RENTAL

Describe the unrelated trade or business Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales b Less returns and allowances c Balance 2 Cost of goods sold (Schedule A, line 7) Gross profit Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 2,800 1,029, 1 771 Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10

11

12

13

2,800.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	···· <u>-</u>
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)	\$\tag{\chi_{\chi}}	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0,
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	1,029
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	學學	```
	instructions)	30	0.
21	Unrelated husiness tayable income. Subtract line 30 from line 29	31	1 029

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Advertising income (Schedule J)

Total. Combine lines 3 through 12

Other income (See instructions, attach schedule)

11 12

13

Form 990-T (2019) CATHOLIC CHARITIES OF THE DIOCESE OF

)			94-267	720

OAKLAND						94-2677	202		
Schedule A - Cost of Good	s Sold. Enter	method of invei	ntory v	aluation >					
1 Inventory at beginning of year	1		6	Inventory at end of year	ar		6		
2 Purchases	2		7	7 Cost of goods sold Subtract line 6					
3 Cost of labor	3		1	from line 5. Enter here			l l		
4a Additional section 263A costs			7	line 2		,	7		
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b	- 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	property produced or acquired for resale) apply to						
5 Total. Add lines 1 through 4b	5			the organization?		7.44.7			
Schedule C - Rent Income		Property and	l Per		.ease	d With Real Prop	erty)		
(see instructions)									
1. Description of property	<u>-</u>								
(1) BILLBOARD RENTALS			-				****		
(2)	<u> </u>								
(3)	 ,								
(4)					_				
	2. Rent receiv	ed or accrued				·			
(a) From personal property (if the percentage of rent for personal property is more than			personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a: SEE STATEMEN	nd 2(b) (attach schedu	ncome in	
(1)	0.			2	800.		***	1,	771.
(2)									
(3)									
(4)									
Total	0.	Total		2	800.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter		2	,800.	(b) Total deductions. Enter here and on page 1 Part I line 6, column (B)	•	1,	771.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			T	_		3 Deductions directly con		ole	
_			2	Gross income from or allocable to debt-	(2)	to debt-finance	(b) Other d	odustions	
Description of debt-fire		financed property	("	(attach schedule)	(ettach so		•		
(1)			\top		1	 		·····	
(2)			1						
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule) 	of or a debt-fina	adjusted basis illocable to nced property i schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable (column 6 x to 3(a) au	deduction tel of columb and 3(b))	ons umns
(1)		 -	1	%		<u> </u>	1		
(2)			1	%					
(3)			1	%	Ì				
(4)			1	%					
· · · · · · · · · · · · · · · · · · ·				 -		nter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7,		
Totals				•					
Total dividends-received deductions in	icluded in column	18				>	- 1		

FORM 990-T (M) DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 3
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY TAXES	3	- SUBTOTAL		1,771.	1,771.
TOTAL TO FORM	990-T, SCHEDU	LE C, COLUI	MN 3		1,771.