Form **8868** (Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Type or Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) CATHOLIC COMMUNITY FOUNDATION **Print** 41-1744184 OF MINNESOTA File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 2610 UNIVERSITY AVENUE WEST, 500 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 55114 ST. PAUL, MN Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of ANNE CULLEN MILLER 2610 UNIVERSITY AVE. W - SAINT PAUL, MN 55114 Telephone No. (651)389-0300 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until $\,$ MAY $\,$ $\,$ $\,$ $\,$ $\,$ $\,$ 15 , 20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 X tax year beginning JUL 1 , 20 $\,23\,$, and ending JUN 30 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2024)

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** PUBLIC INSPECTION COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

ΑI	For the	2023 calendar year, or tax year beginning $JULLL$, 2023 and ending	JUN 30, 2024	
B	Check if applicable	CATHOLIC COMMUNITY FOUNDATION	D Employer identifi	cation number
	Addres change	OF MINNESOTA		
	Name change	Doing business as	41-17441	84
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 2610 UNIVERSITY AVENUE WEST Room/su	ite E Telephone numbe 651-389-	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	162,873,364.
	Ameno return		H(a) Is this a group re	
	Applic tion	F Name and address of principal officer: ANNE CULLEN MILLER	for subordinates	
	pendin	SAME AS C ABOVE	H(b) Are all subordinates in	
Τ.	Tax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527 If "No," attach a	list. See instructions
J	Websit	e: WWW.CCF-MN.ORG	H(c) Group exemption	n number
K	Form of	organization: X Corporation Trust Association Other L Y	ear of formation: 1992	State of legal domicile: MN
Pa	art I	Summary		
4	1	Briefly describe the organization's mission or most significant activities: ${ t TO t SUPPOL}$	RT FINANCIALL	Y THE
Governance		SPIRITUAL, EDUCATIONAL AND SOCIAL NEEDS OF OU	R CATHOLIC CO	MMUNITY.
rna	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net as:	
o Ve	3	Number of voting members of the governing body (Part VI, line 1a)		24
		Number of independent voting members of the governing body (Part VI, line 1b)	4	24
Se	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	24
ξ	6	Total number of volunteers (estimate if necessary)		27
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,764,023.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		2,443,427.
			Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)	41,028,171.	
enc	9	Program service revenue (Part VIII, line 2g)	1,507,551.	1,664,577.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,973,305.	19,738,499.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-171,207.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	58,337,820.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	24,017,511.	38,490,958.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,765,891.	3,029,419.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ă X	- b	Total fundraising expenses (Part IX, column (D), line 25) 2,174,577.	0 221 045	0 041 007
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,331,945.	2,941,907.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	29,115,347.	44,462,284. 30,995,495.
		Revenue less expenses. Subtract line 18 from line 12	29,222,473.	
Net Assets or		T	Beginning of Current Year 595, 109, 092.	End of Year
SSel	20	Total assets (Part X, line 16)	317,860,924.	666,642,788.
et A	21	Total liabilities (Part X, line 26)	277,248,168.	351,413,001. 315,229,787.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20	211,240,100.	313,223,707.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and stat	amente and to the heet of my	knowledge and helief it is
		tyand complete. Declaration of preparer (other than officer) is based on all information of which preparer		Knowledge and belief, it is
liuo	, 001100	AMM, Hay	12/16/202	24
Sig	n	SIGNATURE 8539 FIGRA47	Date	
Her		ANNE CULLEN MILLER, PRESIDENT		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	d		11/14/24 if self-employ	ed P00188889
	parer	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN 4	
	Only	Firm's address 8215 GREENWAY BOULEVARD, SUITE 600		
		MIDDLETON, WI 53562	Phone no. 60	8-662-8600
Ma	y the IF	S discuss this return with the preparer shown above? See instructions		X Yes No

Form	1 990 (2023) OF MINNESOTA	41-1744184	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: THE MISSION OF THE CATHOLIC COMMUNITY FOUNDATION OF MINN SUPPORT FINANCIALLY THE SPIRITUAL, EDUCATIONAL, AND SOCIOUR CATHOLIC COMMUNITY.	NESOTA IS TO	
2	Did the organization undertake any significant program services during the year which were not listed on the		
2	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	ers, the total expenses, a	nd
4a	(Code:) (Expenses \$39,014,577. including grants of \$38,490,958.) (Revertible FOUNDATION INSPIRES CATHOLIC PHILANTHROPY AND INVESTIBUTES CHARITABLE ASSETS AS GUIDED BY OUR DONORS AND IDENTITY.	rs, Manages,	AND
	THE FOUNDATION FACILITATES PLANNED AND CURRENT GIFTS TO DONOR ADVISED FUNDS WHICH FINANCIALLY SUPPORT NEEDS IN C		ND
	COMMUNITY. IN THE PAST YEAR, OVER 1,160 CATHOLIC PARISHE	ES, SCHOOLS A	ND
	OTHER ORGANIZATIONS BENEFITED FROM OVER 4,300 GRANTS FRO	M THE	
	FOUNDATION, TOTALING NEARLY \$38.5M.		
4b	(Code:) (Expenses \$ including grants of \$) (Reve	enue \$)
4-			
4c	(Code:) (Expenses \$) (Reve	nue \$,
4d		,	
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 39,014,577.)	
	Total program del vioc expenses	Form 9	990 (2023)

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Part IV Checklist of Required Schedules

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

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Pai	rt IV Checklist of Required Schedules _(continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 18			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Did the organization have unrelated business gross income of \$1,000 or more during the year? Х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Х Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Х sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Х Did the sponsoring organization make any taxable distributions under section 4966? 9a X Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes." see the instructions and file Form 4720. Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

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

	to line oa, ob, or too below, describe the circumstances, processes, or changes on scriedule of see instructions.			ਹਿਤਾ
800	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			X
360	tion A. Governing body and Management			N1 -
4	Enter the number of voting members of the governing body at the end of the tax year 24		Yes	No
ıa		-		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a. above, who are independent 1b 24			
ь		-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		Х
2	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision			-25
3				Х
	of officers, directors, trustees, or key employees to a management company or other person?	<u>3</u> 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6 7-	Did the organization have members or stockholders?	<u> </u>		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			х
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			v
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a	The governing body?	8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			37
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
11a		11a	_X_	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	, , , , , , , , , , , , , , , , , , ,	12a	<u>X</u>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	_ <u>X</u> _	
13	Did the organization have a written whistleblower policy?	13	<u> </u>	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MN , FL			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ANNE CULLEN MILLER - (651)389-0300			
	OCIO INITITAD OTOMA AND IN CATNO DAIT MAI EE114			

OF MINNESOTA

41-1744184 <u> Page</u> **7** Form 990 (2023)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization ne	or any related	orga	niza	tion	con	nper	sat	ed any current officer, d	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		າ than ເ	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week	_	Cei aii		liecto	Tri us	(66)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	trustee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 1120)	and related
	below	Individual trustee or director	Institutional	Je.	Key employee	Highest compensated employee	Jer.			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) ANNE CULLEN MILLER	40.00	-								40 700
PRESIDENT	10.00			Х				388,132.	0.	19,728.
(2) CHRISTOPHER NELSON	40.00	-			l			004 050		10 061
VP OF DEVELOPMENT & DONOR	40.00				Х			231,270.	0.	19,861.
(3) CASEY J SCOTT	40.00	-						010 050	•	04 040
VP OF FINANCE AND ADMIN	40.00			Х				212,278.	0.	24,940.
(4) MEG PAYNE NELSON VP OF IMPACT	40.00	-				3,7		160 100	0	27 002
(5) MIKE RICCI	40.00					X		169,192.	0.	27,992.
DIRECTOR OF OUTREACH & INV	40.00	1				x		159,148.	0.	30 405
(6) BETHEL RUEST	40.00					^		133,140.	0.	30,495.
SENIOR PHILANTHROPIC ADVISOR	40.00	1				X		108,480.	0.	26,515.
(7) JEANNE SCHAAF	40.00					1		100,400.	0.	20,313.
DIRECTOR OF INSTITUTIONAL STEWARDSHI	40.00	1				x		112,289.	0.	19,325.
(8) REBECCA ABBOTT	40.00								0.1	
FUND ACCOUNTING MANAGER						x		103,632.	0.	25,968.
(9) ARCHBISHOP BERNARD HEBDA	1.00							,		•
CHAIR		Х		Х				0.	0.	0.
(10) KATHY COONEY	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(11) MONIQUE MADDOX	2.00									
TREASURER		Х		Х				0.	0.	0.
(12) GREG MELSEN	2.00									
SECRETARY		Х		Х				0.	0.	0.
(13) MARGARET MURPHY	2.00	1								_
DIRECTOR		Х						0.	0.	0.
(14) MATT KUHN, J.D.	2.00									
DIRECTOR		Х						0.	0.	0.
(15) MIKE FELMLEE	2.00									
DIRECTOR		Х						0.	0.	0.
(16) RACHAEL SCHERER	2.00									_
DIRECTOR	2 00	Х			_	-	_	0.	0.	0.
(17) NANCY UTOFT	2.00	٠,							_	_
DIRECTOR		Х			<u> </u>			0.	0.	0.

Form 990 (2023)

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FOIII 990 (2023) OI 1111111	00111									TOT Tage
Part VII Section A. Officers, Directors, Trus	stees, Key Em	oloy	ees,	and	l Hig	ghes	st Co	ompensated Employee	s (continued)	
(A)									(E)	(F)
Name and title	Average hours per week	box	not cl	ss per	more rson i	than of than of is both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) PAUL DWYER, CFA	2.00									
DIRECTOR		Х						0.	0.	0.
(19) THOMAS MERTENS	2.00									
DIRECTOR		Х						0.	0.	0.
(20) REVEREND CHARLES LACHOWITZER	2.00									
DIRECTOR		Х						0.	0.	0.
(21) SHEILA BERUBE	2.00									
DIRECTOR		Х						0.	0.	0.
(22) KATE WENGER	2.00									
DIRECTOR		Х						0.	0.	0.
(23) JASON MORRISON	2.00									
DIRECTOR		Х						0.	0.	0.
(24) JJ KIRBY	2.00									
DIRECTOR		Х						0.	0.	0.
(25) JULIE CRAVEN	2.00									
DIRECTOR		Х						0.	0.	0.
(26) WILLIAM FAULKNER	2.00									
DIRECTOR		Х						0.	0.	0.
1b Subtotal								1,484,421.	0.	194,824.
c Total from continuation sheets to Part V	II, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								1,484,421.	0.	194,824.

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

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

	, , ,	
(A) Name and business address	(B) Description of services	(C) Compensation
	Becomplien of services	Compensation
ARTISAN PARTNERS, 875 EAST WISCONSIN AVE,		
STE 800, MILWAUKEE, WI 53202	INVESTMENT MANAGER	273,103.
LCG ASSOCIATES, 400 GALLERIA PARKWAY		
#1800, ATLANTA, GA 30339	INVESTMENT ADVISOR	204,710.
U.S. BANK INSTITUTIONAL TRUST & CUSTODY		
60 LIVINGSTON AVENUE, ST. PAUL, MN 55107	CUSTODIAL FEES	191,944.
NUVEEN ASSET MANAGEMENT LLC		
25604 NETWORK PLACE, CHICAGO, IL 60673-1256	INVESTMENT MANAGER	176,829.
PARAMETRIC, 3600 MINNESOTA DRIVE UNIT 325,		
MINNEAPOLIS, MN 55435	INVESMENT MANAGER	135,254.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 6		
		222

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2023)

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Form 990_ OF MINNESOTA 41-1744184

Form 990 OF MINNES	SOTA								41-174	4184
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, aı	nd F	ligh	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average	Average Position						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	lnstitutional trustee	(all .	Key employee	Highest compensated employee	ly)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(27) JACKIE GIBNEY DIRECTOR	2.00	Х						0.	0.	0.
(28) FRANK FORSBERG DIRECTOR	2.00	Х						0.	0.	0.
(29) ELIZABETH KEYES DIRECTOR	2.00	х						0.	0.	0.
(30) JEFF HAWKINS DIRECTOR	2.00	х						0.	0.	0.
(31) CYNTHIA BAILEY MANNS DIRECTOR	2.00	х						0.	0.	0.
(32) ANN HILGER	2.00									
DIRECTOR		X						0.	0.	0.
Total to Part VII, Section A, line 1c	1				<u> </u>					

OF MINNESOTA 41-1744184 Page 9 Form 990 (2023)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 54,054,703. 1f 12,745,679 g Noncash contributions included in lines 1a-1f 54,054,703. h Total. Add lines 1a-1f **Business Code** 2 a MANAGEMENT FEES 541900 1,664,577. 1,664,577 Program Service b f All other program service revenue 1,664,577. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 11,040,730 2764023. 8276707. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 96,113,354. assets other than inventory b Less: cost or other basis 87,415,585. and sales expenses 7b Other Revenue c Gain or (loss) 7c 8,697,769. 8,697,769. 8697769. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

332009 12-21-23

16974476. Form 990 (2023)

75,457,779.

12 Total revenue. See instructions

2764023.

1,664,577.

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Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 38,490,958. 38,490,958. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 105,271. 946,252. 383,129. 457,852. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,608,935. 252,943. 527,284. 828,708. Other salaries and wages 7 Pension plan accruals and contributions (include 118,345. 18,161. 38,504. 61,680. section 401(k) and 403(b) employer contributions) 28,314. 196,592. 65,276. 103,002. Other employee benefits 9 159,295. 22,736. 55,028. 81,531. 10 Payroll taxes Fees for services (nonemployees): Management 9,098. 1,018. 8,080. Legal 61,080. 61,080. Accounting Lobbying Professional fundraising services. See Part IV, line 17 1,909,248. 1,909,248. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 11,916. 28,841. 42,731. 83,488. column (A), amount, list line 11g expenses on Sch O.) 289,532. 289,532. Advertising and promotion 12 93,354. 13,324. 32,249. 47,781. Office expenses 13 89,196.258,203. 36,852. 132,155. Information technology 14 15 Royalties 63,608. 124,277. 17,738. 42,931. 16 Occupancy 3,580. 511. 1,237. 1,832. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 6,175. 2,133. 881. 3,161. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 39,739. 5,672. 13,728. 20,339. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 39,641. 5,658. 13,694. 20,289. DUES & MEMBERSHIPS 24,492. 2,624. 9,572. 12,296. All other expenses 44,462,284. 39,014,577. 3,273,130. 2,174,577. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2023)

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2023)

Part X | Balance Sheet

OF MINNESOTA

41-1744184 Page 11

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,587,607.	1	2,570,175.		
	2	Savings and temporary cash investments	63,212,640.	2	53,990,991		
	3	Pledges and grants receivable, net	2,283,769.	3	1,541,241		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	ons		5		
	6	Loans and other receivables from other disquali	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described				6	
ţ.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			212 246	8	252 425
۷	9				310,946.	9	353,135
	10a	Land, buildings, and equipment: cost or other		200 600			
		basis. Complete Part VI of Schedule D	10a	308,689.			00.640
		Less: accumulated depreciation		216,041.	78,564.	10c	92,648
	11	Investments - publicly traded securities	380,683,185.	11	468,540,786		
	12	Investments - other securities. See Part IV, line	142,367,726.		134,651,301		
	13	Investments - program-related. See Part IV, line	977,916.	13	925,497		
	14	Intangible assets		2 606 720	14	2 077 014	
	15	Other assets. See Part IV, line 11			3,606,739. 595,109,092.	15 16	3,977,014 666,642,788
	16	Total assets. Add lines 1 through 15 (must equ			984,480.	16	1,058,186
	17	Accounts payable and accrued expenses			728,500.	18	748,000
	18 19	Grants payable	120,300.	19	740,000		
	20	Deferred revenue				20	
	21	Tax-exempt bond liabilities			231,182,309.	21	252,755,207
	22	Loans and other payables to any current or forn			231,102,303.	21	232,133,201
Liabilities		trustee, key employee, creator or founder, subs					
iig		controlled entity or family member of any of the				22	
E	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	-				
		of Schedule D	-	*	84,965,635.	25	96,851,608
	26	Total liabilities. Add lines 17 through 25			317,860,924.		351,413,001
		Organizations that follow FASB ASC 958, che					
Ses		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions	93,809,975.	27	116,422,204		
Ba	28	Net assets with donor restrictions	183,438,193.	28	198,807,583		
pur		Organizations that do not follow FASB ASC 9	ck here				
Net Assets or Fund Balances		and complete lines 29 through 33.					
0 8	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed				30	
t As	31	Retained earnings, endowment, accumulated in				31	
Š	32	Total net assets or fund balances			277,248,168.	32	315,229,787
	33	Total liabilities and net assets/fund balances .			595,109,092.	33	666,642,788. Form 990 (2023

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

OF MINNESOTA 41-1744184 Page 12 Form 990 (2023) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 75,457,779. Total revenue (must equal Part VIII, column (A), line 12) 1 44,462,284. Total expenses (must equal Part IX, column (A), line 25) 2 2 30,995,495. Revenue less expenses. Subtract line 2 from line 1 3 3 277,248,168. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 46,405,529. 5 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments -39,419,405. 9 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 315,229,787. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes Nο X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

Form **990** (2023)

За

Х

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

CATHOLIC COMMUNITY FOUNDATION **Employer identification number** Name of the organization OF MINNESOTA 41-1744184 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990) 2023

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	71	· .	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(=,/ == : :	(,	(-,	(-,	(-,	(-)
-	membership fees received. (Do not						
	include any "unusual grants.")	28282648.	29273096.	58046448.	41028171.	54054703.	210685066
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	28282648.	29273096.	58046448.	41028171.	54054703.	210685066
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						45787191.
6	Public support. Subtract line 5 from line 4.						164897875
	tion B. Total Support	•					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	28282648.	29273096.	58046448.	41028171.	54054703.	210685066
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	6238682.	4676864.	5478675.	7624826.	8276707.	32295754.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on			28,313.	716,863.	2764023.	3509199.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						246490019
12	Gross receipts from related activities	, etc. (see instruction	ns)			12 7	,127,597.
13	First 5 years. If the Form 990 is for the	he organization's fir				01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ						
14	Public support percentage for 2023 (line 6, column (f), d	ivided by line 11, o	column (f))		14	66 . 90 %
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	72.44 %
16a	$33\ 1/3\%$ support test - 2023. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	$33\ 1/3\%$ support test - 2022. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qua	lifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances test	t - 2023. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	ts-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	t - 2022. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets t	he facts-and-circum	stances test, che	ck this box and s	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a l	oox on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	3
	·						(Farm 000) 0003

Schedule A (Form 990) 2023

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

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

Sec	ction A. Public Support	now, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(4) 2010	(3) 2020	(0) 2021	(4) 2022	(6) 2020	(i) rotal
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4							
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5					+	
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons				-	1	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for th	e organization's fi	ret second third	fourth or fifth tax	vear as a section	-I 501(c)(3) organizatio	n
17	check this box and stop here	ŭ		•	•	. , . ,	· —
Sec	etion C. Computation of Publi					•••••	
	Public support percentage for 2023 (li			column (f))		15	%
						16	<u> </u>
	Public support percentage from 2022 ction D. Computation of Inves					10	90
	Investment income percentage for 20			ine 13 column (f)\		17	%
	Investment income percentage from 2					18	
ıya	33 1/3% support tests - 2023. If the						r is not
	more than 33 1/3%, check this box ar	=	-	•			
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	 a. or 19b. check th 	ns box and see in	structions	

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CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
	163	140
1		
2		
3a		
Ja		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
0-		
9c		
10a	9	
10k	,	
•	orm 990	2023

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	rt IV Supporting Organizations (continued)	1/4410	<u> </u>	age 5
ı uı	Continued)		Vac	- Na
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		\vdash
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
·	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		103	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>	the supported organization(s).	1		<u> </u>
sec	tion D. All Type III Supporting Organizations		т—	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ns).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction	1	г
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	nizations	J	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.	
	All other Type III non-functionally integrated supporting organizations mu-		'		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
_5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting orga	ınization (see	
	instructions).				

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 OF MINNESOTA 41-1744184 Page 7

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)				
Section D - Distributions Current Year							
1	Amounts paid to supported organizations to accomplish exer	1					
2	Amounts paid to perform activity that directly furthers exemp						
	organizations, in excess of income from activity	2	2				
3	Administrative expenses paid to accomplish exempt purpose	3	3				
4	Amounts paid to acquire exempt-use assets		4	ļ <u> </u>			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.		6	6			
7	Total annual distributions. Add lines 1 through 6.			<u>' </u>			
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.		8				
9	Distributable amount for 2023 from Section C, line 6		9				
10	Line 8 amount divided by line 9 amount		10				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023			
1	Distributable amount for 2023 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2023 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2023						
<u>a</u>	From 2018						
<u> </u>	From 2019						
<u>c</u>	From 2020						
d	From 2021						
<u> e </u>	From 2022						
	Total of lines 3a through 3e						
	Applied to underdistributions of prior years			_			
	Applied to 2023 distributable amount						
<u> </u>	Carryover from 2018 not applied (see instructions)						
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2023 from Section D,						
	line 7: \$						
	Applied to underdistributions of prior years Applied to 2023 distributable amount						
	Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2023, if						
3	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2023. Subtract lines 3h						
Ū	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2024. Add lines 3j						
-	and 4c.						
8	Breakdown of line 7:						
	Excess from 2019						
	Excess from 2020						
	Excess from 2021						
	Excess from 2022						

Schedule A (Form 990) 2023

e Excess from 2023

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Schedule A	(Form 990) 2023	OF MIN	NESOTA			41-174418	84 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Pro , 2, 3b, 3c, 4b lines 2 and 3;	ovide the explanati , 4c, 5a, 6, 9a, 9b, Part IV, Section E	, 9c, 11a, 11b, a , lines 1c, 2a, 2b	ind 11c; Part IV, Section 5, 3a, and 3b; Part V, I	, line 17a or 17b; Part III, line 1 on B, lines 1 and 2; Part IV, Sec ine 1; Part V, Section B, line 1e	2; ction C,
	Section D, lines 5, 6, and (See instructions.)	8; and Part V	Section E, lines 2	, 5, and 6. Also	complete this part for	any additional information.	

Schedule A (Form 990) 2023

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Employer identification number

41-1744184

Organiza	Organization type (check one):						
Filers of:	:	Section:					
Form 990	0 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990)-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special I	Rules						
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$							
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

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Name of organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 24,744,976.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$ \$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 1,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4_	Name, address, and ZIP + 4	* 1,440,659.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Tunio, addi coo, and Eli TT	\$ 2,319,545.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023) Page **3**

Name of organization
CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number
41-1744184

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u> </u>	2205 SH NVDA, 1084 SH ABBV, 1014 SH ABT, 1603 SH ACVA, 330 SH AMD, 434 SH AMGN, 100 SH APH, 2395 SH		
		\$5,244,976.	06/07/24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
—		\$	
		·	

Page 4 Schedule B (Form 990) (2023) Name of organization **Employer identification number** CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA 41-1744184 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

2023
Open to Public Inspection

Name of the organization

CATHOLIC COMMUNITY FOUNDATION
OF MINNESOTA

Employer identification number 41 – 1744184

Par			Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	388	
2	Aggregate value of contributions to (during year)	43,559,418.	
3	Aggregate value of grants from (during year)	30,621,541.	
4	Aggregate value at end of year	102,126,845.	
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised fu	
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose conf	•
	impermissible private benefit?		X Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreated	tion or education) Preservation of a hi	istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included on line 2a	2c
d	Number of conservation easements included on line 2c acqui	ired after July 25, 2006, and not	
	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the orga	anization during the tax
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	easements during the year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h)(4)(E	
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial statements	that describes the
Dai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical Transuras or Other	· Similar Assats
Fai			Sillilai Assets.
	Complete if the organization answered "Yes" on Form		<u> </u>
па	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for pub	, , ,	rance of public
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherar	nce of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treat	,	n, provide
	the following amounts required to be reported under FASB A	_	
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2023

332051 09-28-23

	dule D (Form 990) 2023 OF MINN					41-1	744184	Page 2
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Oth	ner Sir	nilar Asse	ts (continu	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	e signifi	cant use of it	s	
	collection items (check all that apply).							
а	Public exhibition	d	Loan or excl	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's e	xempt p	ourpose in Pa	ırt XIII.	
5	During the year, did the organization solicit o		•	•		_		
	to be sold to raise funds rather than to be ma						Yes	No
Pai	t IV Escrow and Custodial Arrang		te if the organization	answered "Yes" o	on Form	990, Part IV	, line 9, or	
	reported an amount on Form 990, Par	•						
1a	Is the organization an agent, trustee, custodi							
	on Form 990, Part X?					L	Yes	X No
b	b If "Yes," explain the arrangement in Part XIII and complete the following table:							
					-		Amount	
С	Beginning balance				····	1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fo				•	L	X Yes	No
	If "Yes," explain the arrangement in Part XIII.							X
Par	T V Endowment Funds Complete if					hraa waara had	ok (a) Four	vooro book
		(a) Current year	(b) Prior year	(c) Two years back	+	hree years bac	<u> </u>	years back
1a	Beginning of year balance	176,931,246.	161,166,993.	172,939,195		24,872,493	- 	083,737.
b	Contributions	3,134,955.	6,679,382.	10,774,878		12,186,223		497,596.
С.	Net investment earnings, gains, and losses	18,377,808.	14,103,403.	, ,		39,885,239		872,410.
d	Grants or scholarships	5,500,950.	5,018,532.	4,551,505	·	4,004,760	3,	836,430.
е	Other expenditures for facilities							
_	and programs							
Ť	Administrative expenses	102 042 050	176 021 246	161 166 003) 1	72 020 105	124 (072 402
g	End of year balance	192,943,059.	176,931,246.		0. 1	72,939,195	124,0	872,493.
2	Provide the estimated percentage of the curr	ent year end balance) neid as:				
a	Board designated or quasi-endowment Permanent endowment 68.3220		_%					
D	00.0100	%						
С								
0-	The percentages on lines 2a, 2b, and 2c short	•	4:					
за	Are there endowment funds not in the posses	ssion of the organiza	tion that are neid an	ia administerea foi	rtne		[-	Yes No
	organization by:							X
	(i) Unrelated organizations?							X
h	(ii) Related organizations? If "Yes" on line 3a(ii), are the related organiza	tions listed as requir						— <u>—</u>
4	Describe in Part XIII the intended uses of the						[30]	
	t VI Land, Buildings, and Equipm		willent fulfus.					
	Complete if the organization answered		. Part IV. line 11a. S	ee Form 990. Part	X. line	10.		
	Description of property	(a) Cost or of	, , ,) Accun		(d) Book	value
	Description of property	basis (investm	` '	,	depreci	I .	(u) DOOK	value
12	Land		,		, , , , ,			
b	Buildings							
2	Leasehold improvements							
d	Equipment		30	8,689.	216	,041.	92	2,648.
	Other	I		-,		,		,
	. Add lines 1a through 1e. (Column (d) must e		X line 10c column	(R))			92	2,648.
	(Column ta/ must e	gaari onn ood, i all	verification conditiil	برص				

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 OF MINNESOT	A	41	-1744184 Page 3
Part VII Investments - Other Securities			<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) BENEFICIAL INTEREST IN			
(B) TRUST	8,557,167.	END-OF-YEAR MARKET	
(C) REAL ESTATE INVESTMENTS	19,202,609.	END-OF-YEAR MARKET	VALUE
(D) HEDGE FUNDS AND PRIVATE	106 001 505		
(E) EQUITY INVESTMENTS	106,891,525.	END-OF-YEAR MARKET	VALUE
(F)			
(G)			
(H)	124 (51 201		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.	134,651,301.		
Complete if the organization answered "Yes"	on Form 000 Port IV line 1	10 Con Form 000 Part V line 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of year market value
	(b) book value	(c) Method of Valuation. Cost of end	1-01-year market value
<u>(1)</u>			
(2)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets	<u> </u>		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co	<u>l. (B)) </u>		
Part X Other Liabilities	Faure 000 Dart IV line 1	111f Car Faure 000 Part V line 05	
Complete if the organization answered "Yes"	on Form 990, Part IV, line I	Te or TH. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			02 000 402
(2) BENEFICIARY ENDOWMENTS (3) CHARITABLE GIFT ANNUITY A	AID.		93,099,492.
(4) CHARITABLE REMAINDER TRUS'S	1		3,392,414.
			359,702.
			333,104.
(8) (9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co	/ (P))		96,851,608.

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

Schedule D (Form 990) 2023

41-1744184 Page 4 OF MINNESOTA Schedule D (Form 990) 2023 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 78,203,498. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 46.405.529 a Net unrealized gains (losses) on investments 2a Donated services and use of facilities 2c Recoveries of prior year grants 225,194. Other (Describe in Part XIII.) 46,630,723. Add lines 2a through 2d 2e 31,572,775. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 43,885,004. 4c c Add lines 4a and 4b 75,457,779. Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 40,221,879. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c **d** Other (Describe in Part XIII.) Add lines 2a through 2d 2e 40,221,879. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 331,157. **b** Other (Describe in Part XIII.) 4,240,405. c Add lines 4a and 4b 44,462,284. Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART IV, LINE 2B: THE FOUNDATION MANAGES FUNDS AS AN AGENT FOR CHARITABLE ORGANIZATIONS WHOSE MISSION IS TO MEET THE SPIRITUAL, EDUCATIONAL, AND SOCIAL NEEDS OF OUR MINNESOTA CATHOLIC COMMUNITY. AS AGENT, THE FOUNDATION MANAGES AND INVESTS THE FUNDS IN THE ORGANIZATION'S NAME. DISTRIBUTIONS ARE MADE IN ACCORDANCE WITH THE AGENCY AGREEMENTS AND DIRECTION FROM THE RESPECTIVE ORGANIZATIONS. EITHER PARTY MAY CANCEL AN AGENCY AGREEMENT AT ANY TIME. PART V, LINE 4: ENDOWMENT FUNDS ARE ESTABLISHED FOR THE BENEFIT OF ONE OR MORE CHARITABLE ORGANIZATIONS. ANY DONOR OR ORGANIZATION MAY MAKE A GIFT OF ANY SIZE TO AN

Schedule D (Form 990) 2023 30

ESTABLISHED FUND, OR A DONOR OR ORGANIZATION MAY SETUP A NEW DESIGNATED

Schedule D (Form 990) 2023 OF MINNESOTA 41-1744184 Page 5

Part XIII Supplemental Information (continued)

FUND WITH A MINIMUM CONTRIBUTION OF \$50,000. THE EARNINGS FROM THESE

ENDOWMENT FUNDS ARE DISTRIBUTED TO THE BENEFICIARY ORGANIZATION(S).

ESTABLISHMENT OF AN ENDOWMENT FUND IS A WONDERFUL WAY TO ENSURE THE

PERPETUAL SUPPORT OF IMPORTANT CHARITABLE CAUSES.

PART X, LINE 2:

THE FOUNDATION IS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ONLY UNRELATED BUSINESS INCOME IS SUBJECT TO FEDERAL AND STATE INCOME TAX. THE FOUNDATION IS A NONPRIVATE FOUNDATION AND CONTRIBUTIONS TO THE FOUNDATION QUALIFY AS A CHARITABLE TAX DEDUCTION BY THE CONTRIBUTOR.

THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN

EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITION

THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX

POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT

CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION

DUE TO THE IMPLEMENTATION OF THIS STANDARD. THE FOUNDATION'S TAX RETURNS

ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENT 225,194.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RECEIVED FOR BENEFICIAL ENDOWMENTS 6,612,622.

NET INVESTMENT INCOME FROM AGENCY AND BENEFICIAL ENDOWMENTS 35,363,134.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 41,975,756.

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 OF MINNESOTA	41-1744184 Page 5
Schedule D (Form 990) 2023 OF MINNESOTA Part XIII Supplemental Information (continued)	
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
GRANTS MADE ON BENEFICIAL ENDOWMENTS	2,331,157.
	=,,,,,,,

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Go to $\underline{www.irs.gov/Form990}$ for instructions and the latest information.

Inspection

CATHOLIC COMMUNI	ITY FOUNI	OATION				
OF MINNESOTA					41-174418	
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "`	Yes" on
Form 990, Part IV						
-	-		ds to substantiate the amount of its gra			
the grantees' eligibility fo	or the grants or a	issistance, and t	he selection criteria used to award the	grants or assis	tance?	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's p	procedures for monitoring the use of its	grants and ot	her assistance outs	ide the
United States.						
			n be duplicated if additional space is n			
(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		vity listed in (d)	(f) Total expenditures
	offices in the region	agents, and	(by type) (such as, fundraising, program services, investments, grants to		gram service, specific type	for and
	in the region	independent contractors	recipients located in the region)		(s) in the region	investments
		in the region	resipionis issuites in the region,	0. 00. 1.00	(e)e reg.e	in the region
CENTRAL AMERICA AND						44 245 651
THE CARIBBEAN	0	0	INVESTMENTS	N/A		44,345,671.
EUROPE	0	0	INVESTMENTS	N/A		4,610,466.
				11, 11		1,010,100.
						-
						1
		_				40.056.135
3 a Subtotal	0	0				48,956,137.
b Total from continuation	0	0				_
sheets to Part I						0.
c Totals (add lines 3a and 3b)	0	0				48,956,137.
and odi	ı					1 40,000,40/.

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

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 OF MINNESOTA 41-1744184 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

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

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

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

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 OF MINNESOTA 41-1744184 Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2023 OF MINNESOTA 41-1744184 Page 4
Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see the Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see the Instructions for Form 5471)	X Yes	No
	Certain Foreign Corporations (See the Instructions for Form 5471)		
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see the Instructions for Form 8621)	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes."		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see the Instructions for Form 8865)	X Yes	No
	Totolgh Further and the mediations for Form 2000)		
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	the Instructions for Form 5713; don't file with Form 990)	Yes [X No

Schedule F (Form 990) 2023

OF MINNESOTA 41-1744184 Schedule F (Form 990) 2023 Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 3: THE ORGANIZATION USES THE ACCRUAL METHOD FOR TRACKING EXPENDITURES.

332075 11-29-23 Schedule F (Form 990) 2023

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

3		FOUNDATION					Employer identification number $41-1744184$
Part I General Information on Grants a							41-1/44104
Does the organization maintain records criteria used to award the grants or assistant.	to substantiate the	•	· ·		•	•	
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the I Inited	States			III
Part II Grants and Other Assistance to recipient that received more than \$	Domestic Organiz	zations and Domestic	Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COLLEGE OF THE HOLY CROSS 1 COLLEGE STREET, WORCESTER, MA 01610	04-2103558	501(C)(3)	20,000.	0.			SCHOLARSHIP FUND
BOSTON COLLEGE CADIGAN ALUMNI CENTER, 140 COMMONWEALTH AVENUE - CHESTNUT HILL, MA 02467	04-2103545		6,300.	0.			ENDOWMENT GIFT, GENERAL OPERATING
COVENANT HOUSE 461 EIGHTH AVENUE, NEW YORK, NY 10001	13-2725416	501(C)(3)	11,311.	0.			GENERAL OPERATING
CITY AND COUNTRY SCHOOL 146 W 13TH STREET, NEW YORK, NY 10011	13-5562983	501(C)(3)	50,000.	0.			MATCHING GIFT
LUPUS RESEARCH ALLIANCE 270 MADISON AVENUE, SUITE 300, NEW YORK, NY 10016	58-2492929	501(C)(3)	40,000.	0.			GENERAL OPERATING
CATHOLIC LEAGUE FOR RELIGIOUS & CIVIL RIGHTS - 450 SEVENTH AVE, 34TH FLOOR, - NEW YORK, NY 10123	23-7279981		5,604.	0.			GENERAL OPERATING
2 Enter total number of section 501(c)(3) a3 Enter total number of other organizations	-		e line 1 table				463.

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

41-1744184 OF MINNESOTA Schedule I (Form 990)

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD. STATEN ISLAND, NY 10306 02-0554654 501(C)(3) 8,500 0 GENERAL OPERATING SALESIAN MISSIONS 2 LEFEVRE LANE, P.O. BOX 30 GENERAL OPERATING. NEW ROCHELLE, NY 10801 80-0522035 501(C)(3) 6,204 0 PROGRAM SUPPORT AID TO THE CHURCH IN NEED 725 LEONARD STREET, 3RD FLOOR, GENERAL OPERATING. BROOKLYN, NY 11222 86-1089466 501(C)(3) 6,870 0. PROGRAM SUPPORT FOCOLARE MEDIA, INC. OF THE CAMPAIGN GIFT, GENERAL FOCOLARE MOVEMENT - 202 COMFORTER OPERATING, PROGRAM BOULEVARD, - HYDE PARK, NY 12538 27-0924405 501(C)(3) 0 SUPPORT 62,500 WORLD CENTRAL KITCHEN DISASTER RELIEF, GENERAL 200 MASSACHUSETTS AVENUE NW. 7TH FL OPERATING, PROGRAM WASHINGTON, DC 20001 27-3521132 501(C)(3) 0. SUPPORT 11,700. MISSIONARIES OF AFRICA 1622 - 21ST STREET NW. WASHINGTON, DC 20009 53-0219725 501(C)(3) 5,204 0. GENERAL OPERATING FADICA PO BOX 333667. 52-1062824 501(C)(3) WASHINGTON, DC 20033 30,000 0. PROGRAM SUPPORT AMERICANS UNITED FOR LIFE 1150 CONNECTICUT AVENUE NW. SUITE 5 WASHINGTON, D.C., VA 20036 36-3906065 501(C)(3) 10,000. 0. GENERAL OPERATING CROSS CATHOLIC OUTREACH P.O. BOX 97168. GENERAL OPERATING WASHINGTON, DC 20090-7168 65-1156061 501(C)(3) 0. PROGRAM SUPPORT 20,534.

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Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORD ON FIRE CATHOLIC MINISTRIES PO BOX 97330, WASHINGTON, DC 20090-7330	26-1448551	501(C)(3)	13,251.	0.			GENERAL OPERATING, PROGRAM SUPPORT
SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE, SUITE 230, - LANHAM, MD 20706	52-1440944	501(C)(3)	10,000.	0.			GENERAL OPERATING
JOSEPHITES SOCIETY OF ST. JOSEPH OF THE SACRED HEART - P.O. BOX 65010, - BALTIMORE, MD 21209	52-0951436		5,204.	0.			GENERAL OPERATING
STUDENTS FOR LIFE OF AMERICA 1000 WINCHESTER STREET SUITE 301, FREDERICKSBURG, VA 22401	52-1576352	501(C)(3)	22,080.	0.			GENERAL OPERATING
CHARISCENTER USA P.O. BOX 628, LOCUST GROVE, VA 22508-0628	35-1345952	501(C)(3)	16,165.	0.			GENERAL OPERATING
HUMAN LIFE INTERNATIONAL 4 FAMILY LIFE LANE, FRONT ROYAL, VA 22630	52-1241765	501(C)(3)	17,365.	0.			GENERAL OPERATING
DISCERNING DEACONS 3710 SHANNON RAOD, #51879 DURHAM, NC 27717	93-1419293	501(C)(3)	102,000.	0.			GENERAL OPERATING, PROGRAM SUPPORT
SAMARITAN'S PURSE P.O. BOX 3000, BOONE, NC 28607	58-1437002	501(C)(3)	9,500.	0.			DISASTER RELIEF, GENERAL OPERATING
CRU FOUNDATION PO BOX 628222, ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	14,550.	0.			MISSIONARY SUPPORT, PROGRAM SUPPORT

Schedule I (Form 990) OF MINNES							11-1744184 Page
Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSPORT FOR TROOPS							
6474 NORTH SR-7 #270,							
COCONUT CREEK, FL 33073	81-2920744	501(C)(3)	6,500.	0.			GENERAL OPERATING
FOOD FOR THE POOR, INC.							
FOUNDATIONS DEPARTMENT, 6401 LYONS							FOOD/CLOTHING, GENERAL
COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	10,418.	0.			OPERATING
ST. VINCENT DE PAUL REGIONAL							
SEMINARY - 10701 SOUTH MILITARY							
TRAIL, - BOYNTON BEACH, FL 33436	59-1028326	501(C)(3)	6,000.	0.			GENERAL OPERATING
SHRINERS HOSPITALS FOR CHILDREN							
2900 ROCKY POINT DRIVE, TAMPA, FL 33607	36-2193608	501(C)(3)	5,888.	0.			GENERAL OPERATING
	30 2133000	301(0)(3)	3,000.	0.			OLIVERY OF EXPLINE
CHURCH OF ST. JOHN THE EVANGELIST							
625 111TH AVENUE N,							
NAPLES, FL 34108	65-0082023	501(C)(3)	7,000.	0.			GENERAL OPERATING
DONAHUE ACADEMY							
4955 SETON WAY,				_			
AVE MARIA, FL 34142	90-0530583	501(C)(3)	10,000.	0.			GENERAL OPERATING
EWTN - ETERNAL WORD TELEVISION							
NETWORK - 5817 OLD LEEDS ROAD, -							
IRONDALE, AL 35210	63-0801391	501(C)(3)	11,444.	0.			GENERAL OPERATING
	00 0001031			-			
FOLDS OF HONOR TENNESSEE CHAPTER							
41 PEABODY STREET,							
NASHVILLE, TN 37210	85-1626723	501(C)(3)	11,350.	0.			GENERAL OPERATING
DOMINICAN SISTERS OF ST. CECILIA							
CONGREGATION - 801 DOMINICAN	62 0552101	E01/G)/3)	F 200	_			GENERAL OPERATING
DRIVE, - NASHVILLE, TN 37228-1909	62-0552181	DOT(C)(3)	5,200.	0.		1	GENERAL OPERATING

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Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa T	ırt II.) T	ı
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE, -							
MEMPHIS, TN 38105	62-0646012	501(C)(3)	28,138.	0.			GENERAL OPERATING
MEMFHIS, IN 30103	02-0040012	501(0)(3)	20,130.	0.			GENERAL OFERATING
SACRED HEART SOUTHERN MISSIONS							
P.O. BOX 190,							
WALLS, MS 38686	64-0854543	501(C)(3)	5,204.	0.			GENERAL OPERATING
VALUS, MS 30000	04-0034343	501(0/(3/	3,204.	0.			GENERAL OPERATING
DYNAMIC CATHOLIC INSTITUTE							
5081 OLYMPIC BLVD., ERLANGER, KY 41018	26-4549213	E01/G\/3\	24 600	0.			GENERAL OPERATING
<u>'</u>	20-4549213	501(C)(3)	24,600.	٠.			GENERAL OPERATING
DAMASCUS CATHOLIC MISSION CAMPUS							
(CATHOLIC YOUTH SUMMER CAMP) -							GENERAL OPERATING
7550 RAMEY ROAD, - CENTERBURG, OH	20 020000	E01/G)/2)	20, 100	_			GENERAL OPERATING,
43001	20-8398029	501(C)(3)	38,190.	0.			MISSIONARY SUPPORT
UNIVERSITY OF DAYTON							
DEVELOPMENT OFFICE, 300 COLLEGE							
PARK AVENUE - DAYTON, OH							
45469-7053	31-0536715	501(C)(3)	50,000.	0.			SCHOLARSHIP FUND
CARNOL IGUORE EDUCARION FUND							
CATHOLICVOTE EDUCATION FUND							
P.O. BOX 3310,		504 (5) (0)	5 000				
CARMEL, IN 46082-3310	20-2787890	501(C)(3)	5,200.	0.			GENERAL OPERATING
RENAISSANCE CHARITABLE FOUNDATION							
8910 PURDUE RD, SUITE 555							L
INDIANAPOLIS, IN 46268-6117	35-2129262	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
NATIONAL EUCHARISTIC CONGRESS							
NOTRE DAME FEDERAL CREDIT UNION, PO	1						
NOTRE DAME, IN 46556	53-0196617	501(C)(3)	50,000.	0.			GENERAL OPERATING
UNIVERSITY OF NOTRE DAME							
OFFICE OF FOUNDATION RELATIONS,							ENDOWMENT GIFT, GENERAL
1251 NORTH EDDY ST, SUITE 300 -							OPERATING, PROGRAM
SOUTH BEND,	35-0868188	501(C)(3)	237,671.	0.			SUPPORT

Part II Continuation of Grants and Other A	ssistance to Dor	nestic Organizations	s and Domestic Go	vernments (Sch	eaule I (Form 990), Pa I	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUEST HOUSE, MI							
1601 JOSLYN ROAD,							
LAKE ORION, MI 48360	38-1557146	501(C)(3)	13,375.	0.			GENERAL OPERATING
HILLSDALE COLLEGE							
33 EAST COLLEGE STREET,							GENERAL OPERATING,
HILLSDALE, MI 49242	38-1374230	501(C)(3)	6,400.	0.			PROGRAM SUPPORT
MEDIAN DED GDOGG							
AMERICAN RED CROSS							DIGIGATED DELICE GENERAL
P.O. BOX 37839,	F2 010CC0F	E01/G\/2\	6 500	0			DISASTER RELIEF, GENERAL
BOONE, IA 50037	53-0196605	501(C)(3)	6,500.	0.			OPERATING
CAMILOI TO DEL TEE GEDVITORO							CAPITAL CAMPAIGN,
CATHOLIC RELIEF SERVICES P.O. BOX 5200,							DISASTER RELIEF, GENERAL OPERATING, MATCHING GIFT
HARLAN, IA 51593-0700	13-5563422	501/0\/3\	454,699.	0.			PROGRAM SUPPORT
HARDAN, TA 31393 0700	13 3303422	301(0/(3/	434,033.	٠.			FROGRAM BUFFORT
LORAS COLLEGE							
DEVELOPMENT OFFICE, 1450 ALTA VISTA							
DUBUQUE, IA 52001	42-0680412	501(C)(3)	36,595.	0.			TUITION ASSISTANCE
			12,222				
SOCIETY OF THE DIVINE SAVIOR							
1303 MILWAUKEE DRIVE,							
SALVATORIAN CENTER, WI 53062	39-0806210	501(C)(3)	5,204.	0.			GENERAL OPERATING
,			, ,				
ST. ANNE CATHOLIC CHURCH							
9091 PRAIRIE RIDGE BLVD.,							
PLEASANT PRAIRIE, WI 53158	39-1922264	501(C)(3)	6,000.	0.			GENERAL OPERATING
SCHOENSTATT SISTERS OF MARY							
W284 N404 CHERRY LANE,							
WAUKESHA, WI 53188	39-6068703	501(C)(3)	11,677.	0.			GENERAL OPERATING
MARQUETTE UNIVERSITY - ADVANCEMENT							
1250 W. WISCONSIN AVENUE,							
MILWAUKEE, WI 53233	39-0806251	501(C)(3)	36,595.	0.			TUITION ASSISTANCE

Schedule I (Form 990) OF MINNESO Part II Continuation of Grants and Other A		nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990). Pa		1-1744184 Pag
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NORBERTINE FATHERS/SAINT							
NORBERT ABBY - 1016 NORTH							
BROADWAY, - DE PERE, WI 54115	93-0755715	501(C)(3)	5,204.	0.			GENERAL OPERATING
HOUSE OF HOPE							
.660 CHRISTIANA STREET,							
GREEN BAY, WI 54303	39-1708805	501(C)(3)	50,000.	0.			GENERAL OPERATING
ACUITNAG HITGH GGHOOT							
AQUINAS HIGH SCHOOL							
315 11TH ST S, LA CROSSE, WI 54601	39-0806300	501/C\/3\	10,000.	0.			TUITION ASSISTANCE
LA CROSSE, WI 54001	39-0800300	301(C)(3)	10,000.	0.			TOTTION ASSISTANCE
HOPE FARM SCHOOL							
V11086 FOSTER ROAD,							
STOCKHOLM, WI 54769	47-3425146	501(C)(3)	7,000.	0.			GENERAL OPERATING
CATHEDRAL SCHOOL							
1419 BAXTER AVENUE,							
SUPERIOR, WI 54880	39-0808459	501(C)(3)	24,715.	0.			TUITION ASSISTANCE
,							
AMERICAN LEGION							
2363RD ST. N,							
BAYPORT, MN 55003	41-0789281	501(C)(3)	10,000.	0.			GENERAL OPERATING
PREGNANCY RESOURCE CENTER OF							
CAMBRIDGE - 140 BUCHANAN STREET NO	44 4858615	504 (5) (0)		_			CAMPAIGN GIFT, GENERAL
GUITE 138, - CAMBRIDGE, MN 55008	41-1757917	501(C)(3)	21,000.	0.			OPERATING
CHURCH OF ST. PATRICK							
19921 NIGHTINGALE STREET NW,							CAPITAL IMPROVEMENTS,
DAK GROVE, MN 55011	41-1230136	501(C)(3)	132,000.	0.			GENERAL OPERATING
DIVINE MEDOV CAMUOLIC COUOCI OF							
DIVINE MERCY CATHOLIC SCHOOL OF							CCUOI ADCUTD DIIMD MITTON
FARIBAULT - 15 SW 3RD AVENUE, -	41 00E4110	F01/G1/21	12 000	0			SCHOLARSHIP FUND, TUIT
FARIBAULT, MN 55021	41-0954118	DOT(C)(3)	13,800.	0.			ASSISTANCE

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	
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BETHLEHEM ACADEMY							
105 - 3RD AVENUE SW,							GENERAL OPERATING,
FARIBAULT, MN 55021	41-1794765	501(C)(3)	11,300.	0.			TUITION ASSISTANCE
RUTH'S HOUSE OF HOPE, INC. P.O. BOX 593,							
FARIBAULT, MN 55021	87-0709671	501(C)(3)	6,000.	0.			GENERAL OPERATING
SOCIETY OF ST. VINCENT DE PAUL/DIVINE MERCY CONFERENCE - 617							FOOD/CLOTHING, GENERAL
3RD AVE NW, - FARIBAULT, MN 55021	32-0310950	501(C)(3)	11,125.	0.			OPERATING
DIVINE MERCY CATHOLIC CHURCH 139 MERCY DRIVE.			,				CAMPAIGN GIFT, CAPITAL CAMPAIGN, CATECHESIS OF THE GOOD SHEPHERD.
FARIBAULT, MN 55021-6029	81-0572840	501(C)(3)	25,189.	0.			GENERAL OPERATING, YOUTH
CHURCH OF ST. MICHAEL 22120 DENMARK AVENUE, FARMINGTON, MN 55024	41-0777907	501(C)(3)	19,700.	0.			CEMETERY SUPPORT, GENERAL OPERATING
ST. PETER SCHOOL 1250 SOUTH SHORE DRIVE, FOREST LAKE, MN 55025	41-0799304	501(C)(3)	5,500.	0.			GENERAL OPERATING, TUITION ASSISTANCE
CHURCH OF ST. PETER 1250 SOUTH SHORE DRIVE,							
FOREST LAKE, MN 55025	41-0799304	501(C)(3)	29,500.	0.			EDUCATION PROGRAMS
UNITED WAY OF HASTINGS PO BOX 353,	41 1406400	501(3)(2)	40.450				GENERAL OPERATING,
HASTINGS, MN 55033	41-1486488	DUT(C)(3)	40,450.	0.			PROGRAM SUPPORT
JESUIT RETREAT HOUSE - DEMONTREVILLE - 8243 N. DEMONTREVILLE TRAIL, - LAKE ELMO,							CAMPAIGN GIFT, CAPITAL CAMPAIGN, GENERAL
MN 55042	41-0705789	501(C)(3)	742,087.	0.			OPERATING, MATCHING GIFT

<u>Schedule I (Form 990)</u> **OF MINNESOTA** 41-1744184

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS CATHOLIC CHURCH 19795 HOLYOKE AVE,							GENERAL OPERATING, PROFESSIONAL DEVELOPMENT YOUTH AND YOUNG ADULT
LAKEVILLE, MN 55044	41-0705872	501(C)(3)	78,007.	0.			MINISTRY: SERVICE PROJEC
ELIJAH INSTITUTE 16224 HOMINY PATH, LAKEVILLE, MN 55044	92-1778213	501(C)(3)	22,500.	0.			GENERAL OPERATING, PROGRAM SUPPORT
ALL SAINTS SCHOOL 19795 HOLYOKE AVE, LAKEVILLE, MN 55044-8816	41-0705872	501(C)(3)	15,960.	0.			GENERAL OPERATING, TUITION ASSISTANCE
CHURCH OF ST. BRIDGET OF SWEDEN PO BOX 754, LINDSTROM, MN 55045	41-0773801	501(C)(3)	20,655.	0.			GENERAL OPERATING, PROGRAM SUPPORT
CHURCH OF THE IMMACULATE CONCEPTION - 202 ALABAMA STREET SE, - LONSDALE, MN 55046	41-0718325	501(C)(3)	7,200.	0.			GENERAL OPERATING
CHRIST LUTHERAN CHURCH 150 FIFTH STREET, MARINE ON ST. CROIX, MN 55047	41-1294832	501(C)(3)	5,200.	0.			PROGRAM SUPPORT
CHURCH OF ST. DOMINIC 216 SPRING STREET N, NORTHFIELD, MN 55057	41-0711501	501(C)(3)	7,359.	0.			CATECHESIS OF THE GOOD SHEPHERD, GENERAL OPERATING, LAUNCHING YOUTH MINISTRY,
ST. JOHN'S LUTHERAN CHURCH 500 THIRD STREET WEST, NORTHFIELD, MN 55057	41-0713879	501(C)(3)	17,000.	0.			CAMPAIGN GIFT, GENERAL OPERATING
ST. DOMINIC SCHOOL 216 NORTH SPRING STREET, NORTHFIELD, MN 55057	41-0711501	501(C)(3)	17,909.	0.			GENERAL OPERATING, MATCHING GIFT, TUITION ASSISTANCE

Schedule I (Form 990)

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Part II Continuation of Grants and Other	er Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST. JOSEPH							
13900 BISCAYNE AVENUE WEST,							GENERAL OPERATING, PARISH
ROSEMOUNT, MN 55068	41-0727039	501(C)(3)	11,100.	0.			NET ZERO COVENANT
ST. JOSEPH SCHOOL							
13900 BISCAYNE AVE W,							GENERAL OPERATING,
ROSEMOUNT, MN 55068-4934	41-0727039	501(C)(3)	10,000.	0.			TUITION ASSISTANCE
CHURCH OF THE HOLY TRINITY							
749 6TH AVENUE SOUTH,							
SOUTH ST. PAUL, MN 55075	41-0734737	501(C)(3)	23,670.	0.			GENERAL OPERATING
	12 0701707	551(5)(5)	20,070.	•••			
CHURCH OF ST. JOHN VIANNEY							
789 N 17TH AVENUE,							
SOUTH ST. PAUL, MN 55075	41-0706913	501(C)(3)	5,163.	0.			PROGRAM SUPPORT
							GENERAL OPERATING,
HOLY TRINITY SCHOOL							TUITION ASSISTANCE,
745 - 6TH AVENUE SOUTH,							UPDATING SCHOOL SECURITY
SOUTH ST. PAUL, MN 55075-3034	41-0734737	501(C)(3)	14,750.	0.			SYSTEM
CHURCH OF ST. PATRICK							
3535 - 72ND STREET EAST,							CAPITAL IMPROVEMENTS,
INVER GROVE HEIGHTS, MN 55076	41-0837975	501(C)(3)	7,000.	0.			GENERAL OPERATING
OPEN WINDOW THEATRE							
5300 S ROBERT TRAIL #400,	20 0170554	E01/G\/2\	20.600				GENERAL OPERATING
INVER GROVE HEIGHTS, MN 55077	20-0170554	501(C)(3)	28,600.	0.			GENERAL OPERATING
VALLEY OUTREACH							
1911 CURVE CREST BLVD W,							GENERAL OPERATING,
STILLWATER, MN 55082	41-1452973	501(C)(3)	10,200.	0.			PROGRAM SUPPORT
CHURCH OF ST. MARY							
423 SOUTH 5TH STREET,							CAMPAIGN GIFT, PROGRAM
STILLWATER, MN 55082	41-0782871	501(C)(3)	7,245.	0.			SUPPORT

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Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPTIONS FOR WOMEN ST. CROIX VALLEY P.O. BOX 158,							
STILLWATER, MN 55082	41-1593503	501(C)(3)	10,200.	0.			GENERAL OPERATING
CHURCH OF ST. MICHAEL 611 3RD STREET SOUTH, STILLWATER, MN 55082	41-0742511	501(C)(3)	110,397.	0.			CAPITAL IMPROVEMENTS, EDUCATION PROGRAMS, GENERAL OPERATING, PROGRAM SUPPORT, TUITION
ST. CROIX CATHOLIC SCHOOL 621 THIRD STREET SOUTH,	41-1731931	501/C)/3)	226 800	0.			CAMPAIGN GIFT, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE
STILLWATER, MN 55082 ST. JOHN THE BAPTIST SCHOOL 111 MAIN STREET WEST,			226,800.				GENERAL OPERATING, NEW ELEMENTARY SMART BOARDS, PROGRAM SUPPORT, TUITION
VERMILLION, MN 55085	41-0826791	501(C)(3)	13,864.	0.			ASSISTANCE
HOLY CROSS CATHOLIC SCHOOL 6100 37TH STREET W, WEBSTER, MN 55088	41-0954737	501(C)(3)	11,700.	0.			GOLF TOURNAMENT MAKEOVER, PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE
MINNESOTA PUBLIC RADIO KLING PUBLIC MEDIA CENTER, 480 CEDA ST. PAUL, MN 55101	41-0953924	501(C)(3)	18,900.	0.			GENERAL OPERATING
CHURCH OF ST. MARY 261 E 8TH STREET, ST. PAUL, MN 55101	41-0744076	501(C)(3)	13,000.	0.			ENDOWMENT GIFT, GENERAL OPERATING
TPT TWIN CITIES PBS 172 EAST 4TH STREET, ST. PAUL, MN 55101	41-0769851	501(C)(3)	8,300.	0.			GENERAL OPERATING
THE ARTS PARTNERSHIP ORDWAY CENTER, 345 WASHINGTON STREE SAINT PAUL, MN 55102	26-2507419	501(C)(3)	8,600.	0.			GENERAL OPERATING

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL OF SAINT PAUL							
239 SELBY AVENUE,							
ST. PAUL, MN 55102	41-0696905	501(C)(3)	10,494.	0.			GENERAL OPERATING
LITTLE SISTERS OF THE POOR							
330 EXCHANGE STREET SOUTH,							GENERAL OPERATING,
SAINT PAUL, MN 55102	41-0764112	501(C)(3)	27,292.	0.			PROGRAM SUPPORT
CHURCH OF THE ASSUMPTION							CAMPAIGN GIFT, CAPITAL
51 WEST SEVENTH STREET,	41-0694736	E01/G\/2\	104,972.	0.			CAMPAIGN, GENERAL OPERATING
ST. PAUL, MN 55102 SAINT PAUL CHAMBER ORCHESTRA	41-0094/30	501(C)(3)	104,972.	٠.			OPERATING
SOCIETY - THIRD FLOOR, THE							
HISTORIC HAMM BUILDING, 408 SAINT							
PETER STREET - SAINT PAUL, MN	41-0829498	501(C)(3)	41,650.	0.			GENERAL OPERATING
THER STREET SHIRT THOS, IN	41 0025450	301(0)(3)	11,030.	<u> </u>			EDUCATION PROGRAMS,
ST. AGNES SCHOOL							GENERAL OPERATING,
530 LAFOND AVENUE,							PROFESSIONAL DEVELOPMENT,
ST. PAUL, MN 55103	41-0694737	501(C)(3)	138,760.	0.			TECH UPGRADES FOR
,		(. , (. ,					PROGRAM SUPPORT, SUPPORT
MINNESOTA CONFERENCE OF CATHOLIC							THE CATHOLIC ECONOMIC
BISHOPS - 525 PARK ST STE 450, -							IMPACT PROJECT AS
SAINT PAUL, MN 55103	41-0945144	501(C)(3)	10,500.	0.			OUTLINED IN THE
CHURCH OF ST. AGNES							
535 THOMAS AVENUE,							PROGRAM SUPPORT, TUITION
ST. PAUL, MN 55103	41-0694737	501(C)(3)	11,702.	0.			ASSISTANCE
UNION GOSPEL MISSION							
376 WESTERN AVE N,							FOOD/CLOTHING, GENERAL
SAINT PAUL, MN 55103	41-0705847	501(C)(3)	22,039.	0.			OPERATING
SPRINGBOARD FOR THE ARTS							
262 UNIVERSITY AVE W,							
SAINT PAUL, MN 55103-2047	41-1690483	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) PRO ECCLESIA SANCTA C/O CHURCH OF ST. MARK, 2001 DAYTON AVENUE - SAINT PAUL, MN 55104 61-1880672 501(C)(3) 500,000 0. GENERAL OPERATING OUR LADY OF PEACE HOME 2076 ST. ANTHONY AVENUE. GENERAL OPERATING. ST. PAUL, MN 55104 41-1306947 501(C)(3) 29,689 0. PROGRAM SUPPORT DRESS FOR SUCCESS TWIN CITIES 1430 CONCORDIA AVENUE #4302 SAINT PAUL, MN 55104 80-0480295 501(C)(3) 6,000 0. GENERAL OPERATING NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI-MN) - 1919 UNIVERSITY AVE W SUITE 400. -SAINT PAUL, MN 55104 41-1317030 501(C)(3) 0 GENERAL OPERATING 27,949, THE IMMIGRANT LAW CENTER OF MINNESOTA - 450 NORTH SYNDICATE STREET, SUITE 200, - SAINT PAUL, 41-0909036 501(C)(3) 0. MN 55104 11,200. GENERAL OPERATING ST. PETER CLAVER SCHOOL EDUCATION PROGRAMS, NEW 1060 WEST CENTRAL AVENUE. WHITEBOARDS, TUITION 41-0824943 501(C)(3) 0. ASSISTANCE ST. PAUL, MN 55104 105,432, WOMEN'S INITIATIVE FOR SELF-EMPOWERMENT (WISE) - 570 ASBURY STREET, SUITE 202, - ST. 41-1791358 501(C)(3) PAUL, MN 55104 6 000 0. GENERAL OPERATING FRANCISCAN BROTHERS OF PEACE QUEEN OF PEACE FRIARY, 1289 LAFOND GENERAL OPERATING, ST. PAUL, MN 55104 41-1577838 501(C)(3) 10,355. 0. PROGRAM SUPPORT ESTHER HOMES PO BOX 40296. SAINT PAUL, MN 55104 47-2969434 501(C)(3) 6 000 0. GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) AMHERST H. WILDER FOUNDATION 451 LEXINGTON PKWY N. GENERAL OPERATING. ST. PAUL, MN 55104 41-0693889 501(C)(3) 5,250 0 PROGRAM SUPPORT HABITAT FOR HUMANITY TWIN CITIES CAMPAIGN GIFT, GENERAL 1954 UNIVERSITY AVE W. OPERATING, MATCHING GIFT, SAINT PAUL, MN 55104 36-3363171 501(C)(3) 0 PROGRAM SUPPORT 25,520 BETHANY CENTER FOR PRAYER AND RENEWAL, INC. - PO BOX 4456, -GENERAL OPERATING. SAINT PAUL, MN 55104 87-2122707 501(C)(3) 12,000 0. PROGRAM SUPPORT WALKER WEST MUSIC ACADEMY 760 SELBY AVENUE 41-1678368 501(C)(3) 0 PROGRAM SUPPORT ST. PAUL, MN 55104 75,000 CAMPAIGN GIFT, GENERAL OPERATING, IGNITE MIDDLE CHURCH OF ST. MARK 2001 DAYTON AVENUE SCHOOL RETREAT. 41-0694739 501(C)(3) 0. SCHOLARSHIP FUND ST. PAUL, MN 55104 65,818, JEREMIAH PROGRAM GENERAL OPERATING. 729 N. WASHINGTON AVENUE SUITE 60 PROGRAM SUPPORT, TUITION MINNEAPOLIS, MN 55104 41-1801834 501(C)(3) ASSISTANCE 55,537. 0. STEGER WILDERNESS CENTER FOR INNOVATION AND LEADERSHIP - 2008 PORTLAND AVE, - ST. PAUL, MN 55104 46-4129997 501(C)(3) 15 000 0. CAPITAL IMPROVEMENTS KEYSTONE COMMUNITY SERVICES 2000 ST. ANTHONY AVENUE ST. PAUL, MN 55104 41-0693924 501(C)(3) 15,450, 0. GENERAL OPERATING AIN DAH YUNG CENTER 1089 PORTLAND AVENUE ST. PAUL, MN 55104 41-1697692 501(C)(3) 18,600. 0. PROGRAM SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							DIRECTOR OF STEWARDSHIP
CHURCH OF ST. PETER CLAVER							AND COMMUNITY ENGAGEMENT,
375 OXFORD STREET N,							GENERAL OPERATING,
ST. PAUL, MN 55104	41-0824943	501(C)(3)	561,860.	0.			PROFESSIONAL DEVELOPMENT
SISTERS OF ST. JOSEPH OF							
CARONDELET MINISTRIES FOUNDATION -							
1884 RANDOLPH AVENUE, - ST. PAUL,							GENERAL OPERATING,
MN 55105	41-1765361	501(C)(3)	12,087.	0.			PROGRAM SUPPORT
KGSA FOUNDATION							CADIMAI IMDDOWENIME
							CAPITAL IMPROVEMENTS,
1263 OSCEOLA AVENUE,	80-0390275	E01/G\/2\	62.050	0.			GENERAL OPERATING, PROGRAM SUPPORT
ST. PAUL, MN 55105	80-0390273	501(C)(3)	63,250.	0.			PROGRAM SUPPORT
INTERFAITH ACTION OF GREATER SAINT							
PAUL - 1041 GRAND AVENUE, #312, -							GENERAL OPERATING,
SAINT PAUL, MN 55105	41-0694741	501(C)(3)	8,190.	0.			PROGRAM SUPPORT
			<u> </u>				CAPITAL CAMPAIGN, CAPITAL
CHURCH OF ST. THOMAS MORE							IMPROVEMENTS, GENERAL
1079 SUMMIT AVENUE,							OPERATING, PROGRAM
SAINT PAUL, MN 55105	41-0694738	501(C)(3)	1,246,925.	0.			SUPPORT, SUMMER OF MORE,
							CAPITAL IMPROVEMENTS,
SAINT JOHN VIANNEY SEMINARY							GENERAL OPERATING,
2115 SUMMIT AVENUE, MAIL #5024,							SEMINARY TUITION, TUITION
ST. PAUL, MN 55105	41-0943747	501(C)(3)	556,865.	0.			ASSISTANCE
							CAMPAIGN GIFT, ENDOWMENT
THE SAINT PAUL SEMINARY							GIFT, GENERAL OPERATING,
2260 SUMMIT AVENUE,							HOMILETICS, PROGRAM
ST. PAUL, MN 55105	41-0693969	501(C)(3)	470,542.	0.			SUPPORT, SEMINARY
CATHOLIC RURAL LIFE							
UNIVERSITY OF ST. THOMAS, MAIL #							CAMPAIGN GIFT, GENERAL
4080, 2115 SUMMIT AVENUE - ST.							OPERATING, PROGRAM
PAUL, MN 551	42-0752630	501(C)(3)	341,950.	0.			SUPPORT
ST. THOMAS MORE CATHOLIC SCHOOL							
1065 SUMMIT AVENUE,							
SAINT PAUL, MN 55105	41-1691889	501(C)(3)	7,090.	0.			TUITION ASSISTANCE

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARY'S HEALTH							
CLINICS/CARONDELET LIFECARE							
MINISTRIES - 1884 RANDOLPH AVENUE,							
- ST. PAUL, MN 55105	41-1760632	501(C)(3)	5,487.	0.			GENERAL OPERATING
MURRAY INSTITUTE							
UNIVERSITY OF ST. THOMAS, JRC 109,							
2115 SUMMIT AVENUE - SAINT PAUL,							PROGRAM SUPPORT, TUITION
MN 55105	41-0693970	501(C)(3)	136,994.	0.			ASSISTANCE
NAME VITAN OF OUR LORD GOVOOR							
NATIVITY OF OUR LORD SCHOOL							CAMPATON CIEM CENEDAL
1900 STANFORD AVENUE,	41-0693956	E01/G\/2\	11 000	0.			CAMPAIGN GIFT, GENERAL OPERATING
ST. PAUL, MN 55105	41-0093930	501(C)(3)	11,000.	0.			CAMPAIGN GIFT, CAPITAL
NATIVITY OF OUR LORD CATHOLIC							IMPROVEMENTS, GENERAL
CHURCH - 1900 WELLESLEY AVENUE, -							OPERATING, PROFESSIONAL
ST. PAUL, MN 55105	41-0693956	501(C)(3)	117,713.	0.			DEVELOPMENT, PROGRAM
21. 11102, 111. 00100	11 0030300		1117,710.	· ·			
IGNATIAN SPIRITUALITY CENTER AT							
ST. THOMAS MORE - 1079 SUMMIT							
AVENUE, - SAINT PAUL, MN 55105	92-0767043	501(C)(3)	100,000.	0.			GENERAL OPERATING
· ·			,				
FRIENDS OF EAST AFRICA FOUNDATION							
2130 SUMMIT AVENUE,							
ST. PAUL, MN 55105	46-1673385	501(C)(3)	95,000.	0.			PROGRAM SUPPORT
							GENERAL OPERATING,
ST. CATHERINE UNIVERSITY							PROGRAM SUPPORT,
2004 RANDOLPH AVENUE,							SCHOLARSHIP FUND, TUITION
ST. PAUL, MN 55105	41-0695509	501(C)(3)	84,953.	0.			ASSISTANCE
OPTIONS FOR WOMEN EAST							
891 WHITE BEAR AVENUE,	44 4-114-1	504 (5) (0)		_			GENERAL OPERATING,
ST. PAUL, MN 55106	41-1714652	501(C)(3)	6,300.	0.			PRENATAL CARE
RETIREMENT FUND FOR RELIGIOUS, MN							
777 FOREST STREET,							CAPITAL IMPROVEMENTS,
SAINT PAUL, MN 55106	41-0693908	501(C)(3)	6,670.	0.			GENERAL OPERATING
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Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST. PASCAL BAYLON 1757 CONWAY STREET, ST. PAUL, MN 55106	41-0704479	501(c)(3)	30,060.	0.			GENERAL OPERATING, PARISH NET ZERO COVENANT, PROFESSIONAL DEVELOPMENT
ARCHDIOCESE OF SAINT PAUL & MINNEAPOLIS - 777 FOREST STREET, - SAINT PAUL, MN 55106	41-0693908	501(C)(3)	5,591,668.	0.			CAMPAIGN GIFT, CAPITAL IMPROVEMENTS, GENERAL OPERATING, PROGRAM SUPPORT, RESPECT LIFE
CENTER FOR MISSION 777 FOREST STREET, SAINT PAUL, MN 55106	41-0705806	501(C)(3)	56,137.	0.			GENERAL OPERATING, MISSIONARY SUPPORT, PROGRAM SUPPORT
30,000 FEET 1351 ARCADE ST, ST. PAUL, MN 55106	47-3224688	501(C)(3)	2,000,000.	0.			CAMPAIGN GIFT
CATHOLIC SERVICES APPEAL 777 FOREST STREET, SAINT PAUL, MN 55106	41-0693908	501(C)(3)	259,604.	0.			CAMPAIGN GIFT, GENERAL OPERATING, PROGRAM SUPPORT
ST. PASCAL REGIONAL CATHOLIC SCHOOL - 1757 CONWAY STREET, - ST. PAUL, MN 55106	41-0704479	501(C)(3)	50,429.	0.			AIR CONDITIONING FOR CLASSROOMS, GENERAL OPERATING, TUITION ASSISTANCE
CHURCH OF ST. MATTHEW 490 HALL AVENUE, SAINT PAUL, MN 55107	41-0707559	501(C)(3)	15,510.	0.			GENERAL OPERATING, SCHOLARSHIP FUND
CHURCH OF ST. MATTHEW - EDUCATION 490 HALL AVENUE, SAINT PAUL, MN 55107	41-0707559	501(C)(3)	97,250.	0.			EDUCATION PROGRAMS, TUITION ASSISTANCE
COMMON HOPE 1410 ENERGY PARK DRIVE SUITE 4, SAINT PAUL, MN 55108	41-1560297	501(C)(3)	41,754.	0.			GENERAL OPERATING

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Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN SOCIAL SERVICE OF							
MINNESOTA - 2485 COMO AVENUE, -							GENERAL OPERATING, REZEK
ST. PAUL, MN 55108	41-0872993	501(C)(3)	26,000.	0.			HOUSE TRANSITIONAL LIVING
MOUNDS PARK ACADEMY							
2051 LARPENTEUR AVENUE EAST,							
MAPLEWOOD, MN 55109	41-1420915	501(C)(3)	10,000.	0.			TUITION ASSISTANCE
GUUDGU OR GM DEMED							CADIMAL IMPROVEMENTS
CHURCH OF ST. PETER							CAPITAL IMPROVEMENTS,
2600 MARGARET STREET NORTH,	41-0830644	501/C\/3\	23,300.	0.			EDUCATION PROGRAMS, GENERAL OPERATING
NORTH ST. PAUL, MN 55109	41-0630644	501(C)(3)	23,300.	0.			REMODELING A ROOM TO
ST. PETER SCHOOL							CREATE A 5TH GRADE
2620 MARGARET ST N,							CLASSROOM, TUITION
NORTH ST. PAUL, MN 55109	41-0830644	501(C)(3)	22,895.	0.			ASSISTANCE
North St. Incl., in 35103	11 0030011	301(3)(3)	22,055.				
CHURCH OF THE PRESENTATION/BLESSED							
VIRGIN MARY - 1725 KENNARD STREET,							
- MAPLEWOOD, MN 55109	41-0789390	501(C)(3)	22,600.	0.			GENERAL OPERATING
,			1				
HILL-MURRAY SCHOOL							GENERAL OPERATING,
2625 LARPENTEUR AVENUE EAST,							SCHOLARSHIP FUND, TUITION
MAPLEWOOD, MN 55109	41-0829754	501(C)(3)	95,480.	0.			ASSISTANCE
ST. PAUL'S MONASTERY							
SISTERS OF ST. BENEDICT, 2675 BENET							
ST. PAUL, MN 55109	41-0724050	501(C)(3)	9,100.	0.			GENERAL OPERATING
							ENROLLMENT AND
PRESENTATION OF MARY SCHOOL							DEVELOPMENT PROJECTS,
1695 KENNARD ST.,							GENERAL OPERATING,
MAPLEWOOD, MN 55109	41-0789390	501(C)(3)	45,000.	0.			PROGRAM SUPPORT, TUITION
CHURCH OF ST. MARY OF THE LAKE							
4690 BALD EAGLE AVENUE,							GENERAL OPERATING,
WHITE BEAR LAKE, MN 55110	41-0789357	501(C)(3)	26,000.	0.			PROFESSIONAL DEVELOPMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) GENERAL OPERATING, NEXT CHURCH OF ST. PIUS X LEVEL - EAST METRO H.S. YOUTH MINISTRY COLLAB 3878 HIGHLAND AVENUE WHITE BEAR LAKE, MN 55110 41-0777935 501(C)(3) 8,950 0 PROFESSIONAL DEVELOPMENT FRASSATI CATHOLIC ACADEMY 4690 BALD EAGLE AVENUE GENERAL OPERATING WHITE BEAR LAKE, MN 55110 46-3494121 501(C)(3) 0 TUITION ASSISTANCE 10,800 NORTHERN STAR SCOUTING 6202 BLOOMINGTON ROAD FORT SNELLING, MN 55111 20-3000282 501(C)(3) 10,500 0. GENERAL OPERATING CAPITAL IMPROVEMENTS CHURCH OF ST. JOHN THE BAPTIST CEMETERY SUPPORT, GENERAL 835 2ND AVENUE NW. OPERATING, PROGRAM NEW BRIGHTON, MN 55112 41-0732798 501(C)(3) 85,300 0 SUPPORT, TUITION FRIENDS OF THE POOR INC. 333 - 10TH STREET NW #228. 27-2803063 501(C)(3) NEW BRIGHTON, MN 55112 0. 10,000 GENERAL OPERATING SALVATION ARMY NORTHERN DIVISION 2445 PRIOR AVENUE NORTH ROSEVILLE, MN 55113 36-3805307 501(C)(3) 13,450 0. GENERAL OPERATING EVERY MEAL 2723 PATTON ROAD. 80-0919680 501(C)(3) ROSEVILLE, MN 55113 10,000 0. GENERAL OPERATING CRADLE OF HOPE SUITE #104. 1970 OAKCREST AVE. ROSEVILLE, MN 55113 23-7349015 501(C)(3) 7,689. 0. GENERAL OPERATING CHURCH OF CORPUS CHRISTI 2131 FAIRVIEW AVENUE NORTH. ROSEVILLE, MN 55113 41-0705812 501(C)(3) 8 900. 0. GENERAL OPERATING

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<u>Schedule I (Form 990)</u> **OF MINNESOTA** 41-1744184

CHURCH OF ST. ROSE OF LIMA 2048 HAMLINE AVENUE N, 2048 HAMLINE AVENUE N, 205113 41-0790158 501(C)(3) 46,093. 0. PERM KTIS 98,5 - UNIVERSITY OF NORTHWESTERN - 3003 SNELLING AVENUE N., - ST. PAUL, MN 55113-1598 41-0711610 501(C)(3) 7,400. 0. SENEF CROIN'S & COLITIS FOUNDATION-MINNESOTA/DAKOTAS CHAPTER - 2277 HIGHWAY 36 W, SUITE 170, - ROSEVILLE, NN 55113-3850 13-6193105 501(C)(3) 7,800. 0. SENEF BEACON INTERFAITH HOUSING 2610 UNIVERSITY AVE WEST \$100, 2610 UNIVERSITY AVENUE WEST \$100, 2610 UNIVERSITY AVENUE WEST SUITE ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. FROGE ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. PROGE ST. PAUL, MN 55114 41-0829141 501(C)(3) 32,662. 0. SENEF CUURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENEF CUURCH OF ST. JUDE OF THE LAKE CUURCH OF S	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSEVILLE, MN 55113 41-0790158 501(C)(3) 46,093. 0. OPERA KTIS 98,5 - UNIVERSITY OF NORTHWESTERN - 3003 SNELLING AVENUE N., - ST. PAUL, MN 55113-1598 41-0711610 501(C)(3) 7,400. 0. SENSE COLUTIS FOUNDATION-MINNESOTA/DAKOTAS CHAPTER - 2277 HIGHWAY 36 W, SUITE 170, - ROSEVILLE, MN 55113-3850 13-6193105 501(C)(3) 7,800. 0. SENSE CHAPTER - 2277 HIGHWAY 36 W, SUITE 170, - ROSEVILLE, MN 55114 41-1953599 501(C)(3) 30,500. 0. SENSE SAINT PAUL, MN 55114 41-1953599 501(C)(3) 30,500. 0. PROGE SAINT PAUL, MN 55114 41-1953599 501(C)(3) 1,093,150. 0. FUND OPERA ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. FUND OPERA ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,910. 0. PROGE ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,910. 0. PROGE ST. PAUL, MN 55114 41-0829141 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. SENSE ST. PAUL, MN 55114 501(C)(3) 501								CATECHESIS OF THE GOOD SHEPHERD, EDUCATION
**XTIS 98.5 - UNIVERSITY OF NORTHWESTERN - 3003 SNELLING AVENUE N., - ST. PAUL, MN S5113-1598	·				_			PROGRAMS, GENERAL
NORTHWESTERN - 3003 SNELLING AVENUE N., - ST. PAUL, MN SENSE CRORN'S & COLITIS FOUNDATION-MINNESOTA/DAKOTAS CHAPTER - 2277 HIGHWAY 36 W, SUITE 170, - ROSEVILLE, MN 55113-3850 BEACON INTERFAITH HOUSING SENIOR SENIOR PAUL, MN 55114 41-1953599 501(C)(3) 30,500. 0. SENIE SENIOR PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. SENIE S	<u> </u>	41-0790158	501(C)(3)	46,093.	0.			OPERATING, PROFESSIONAL
### ST. PAUL, MN 55114 ### ST. PAUL, MN	NORTHWESTERN - 3003 SNELLING							
CROHN'S & COLITIS FOUNDATION—MINNESOTA/DAKOTAS CHAPTER - 2277 HIGHWAY 36 W, SUITE 170, - ROSEVILLE, MN 55113-3850 13-6193105 501(C)(3) 7,800. 0. GENER BEACON INTERPAITH HOUSING 2610 UNIVERSITY AVE WEST #100, SAINT PAUL, MN 55114 41-1953599 501(C)(3) 30,500. 0. PROGF AIM HIGHER FOUNDATION 2610 UNIVERSITY AVENUE WEST SUITE ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. FUND, CHURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. PROGF ABERIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. GENER MONTH OFFICE CHURCH OF ST. JUDE OF THE LAKE FOOD COOR MANTOMEDI AVENUE,		41 0711610	E01/Q\/3\	7 400	0			GENERAL OPERATING
FOUNDATION-MINNESOTA/DAKOTAS CHAPTER - 2277 HIGHWAY 36 W, SUITE 170, - ROSEVILLE, MN 55113-3850 13-6193105 501(C)(3) 7,800. 0. GENER BEACON INTERFAITH HOUSING 2610 UNIVERSITY AVE WEST \$100, SAINT PAUL, MN 55114 41-1953599 501(C)(3) 30,500. 0. AIM HIGHER FOUNDATION 2610 UNIVERSITY AVENUE WEST SUITE ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. CHURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. GENER MONTH MONTH BENER MONTH SCHER SCHER MONTH SCHER S		41-0/11610	501(C)(3)	7,400.	0.			GENERAL OPERATING
BEACON INTERPAITH HOUSING 2610 UNIVERSITY AVE WEST #100, SAINT PAUL, MN 55114 41-1953599 501(C)(3) 30,500. 0. PROGE AIM HIGHER FOUNDATION 2610 UNIVERSITY AVENUE WEST SUITE ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. FUND, CHURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. PROGE ABRIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. ECPE, CHURCH OF ST. JUDE OF THE LAKE 7000 MAHTOMEDI AVENUE,	FOUNDATION-MINNESOTA/DAKOTAS							
2610 UNIVERSITY AVE WEST #100, SAINT PAUL, MN 55114 41-1953599 501(C)(3) 30,500. 0. CAPTI 2610 UNIVERSITY AVENUE WEST SUITE ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. CHURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. CHURCH OF ST. CECILIA 2200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. CHURCH OF ST. JUDE OF THE LAKE FOOD/ 700 MAHTOMEDI AVENUE,	170, - ROSEVILLE, MN 55113-3850	13-6193105	501(C)(3)	7,800.	0.			GENERAL OPERATING
2610 UNIVERSITY AVENUE WEST SUITE ST. PAUL, MN 55114 46-3935682 501(C)(3) 1,093,150. 0. FUND, CHURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. FROM GENER ABRIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. 0. ECFE, CHURCH OF ST. JUDE OF THE LAKE 700 MAHTOMEDI AVENUE,	2610 UNIVERSITY AVE WEST #100,	41-1953599	501(C)(3)	30,500.	0.			GENERAL OPERATING, PROGRAM SUPPORT
CHURCH OF ST. CECILIA 2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. PROGE ABRIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. CHURCH OF ST. JUDE OF THE LAKE 700 MAHTOMEDI AVENUE,								CAPITAL CAMPAIGN, GENERA OPERATING, SCHOLARSHIP
2357 BAYLESS PLACE, ST. PAUL, MN 55114 41-0829141 501(C)(3) 15,810. 0. GENER ABRIA PREGNANCY RESOURCES 2200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. CHURCH OF ST. JUDE OF THE LAKE 700 MAHTOMEDI AVENUE,	ST. PAUL, MN 55114	46-3935682	501(C)(3)	1,093,150.	0.			FUND, TUITION ASSISTANCE
ABRIA PREGNANCY RESOURCES 200 UNIVERSITY AVE. W. SUITE 160 ST. PAUL, MN 55114 41-1278207 501(C)(3) 32,662. CHURCH OF ST. JUDE OF THE LAKE 700 MAHTOMEDI AVENUE,	2357 BAYLESS PLACE,	41-0829141	501(C)(3)	15 810	0			GENERAL OPERATING, PROFESSIONAL DEVELOPMENT PROGRAM SUPPORT
CHURCH OF ST. JUDE OF THE LAKE FOOD/ 700 MAHTOMEDI AVENUE,	ABRIA PREGNANCY RESOURCES			20,020.	·			GENERAL OPERATING, MONTHLY N. MPLS MOM'S GROUP/COLLABORATION WITH
CHURCH OF ST. JUDE OF THE LAKE 700 MAHTOMEDI AVENUE, POOD/	ST. PAUL, MN 55114	41-1278207	501(C)(3)	32,662.	0.			ECFE, PROGRAM SUPPORT
	700 MAHTOMEDI AVENUE,	41-0764101	501(C)(3)	43 709	0			EDUCATION PROGRAMS, FOOD/CLOTHING, GENERAL OPERATING, PROGRAM SUPPORT
	LUMEN CHRISTI CATHOLIC COMMUNITY 2055 BOHLAND AVENUE,							GENERAL OPERATING, PARIS

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRETIN-DERHAM HALL HIGH SCHOOL 550 ALBERT STREET SOUTH,							ENDOWMENT GIFT, GENERAL OPERATING, PROGRAM SUPPORT, SCHOLARSHIP
ST. PAUL, MN 55116	41-1570394	501(C)(3)	175,937.	0.			FUND, TUITION ASSISTANCE
VENN FOUNDATION 1900 BOHLAND AVE,							
ST. PAUL, MN 55116	81-4476503	501(C)(3)	10,000.	0.			ENDOWMENT GIFT
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE, SAINT PAUL, MN 55116	41-1260469	501(C)(3)	122,084.	0.			GENERAL OPERATING, PROGRAM SUPPORT
CHURCH OF THE HOLY SPIRIT 515 ALBERT STREET SOUTH, ST. PAUL, MN 55116	41-0705768	501(C)(3)	55,070.	0.			GENERAL OPERATING, SMALL GROUPMINISTRY, TUITION ASSISTANCE
51. IMOL, IN 55110	41 0703700	301(0)(3)	33,070.	•••			NADISTIMED
HIGHLAND POPCORN 2185 EDGCUMBE RD, SAINT PAUL, MN 55116	85-0689381	501(C)(3)	35,000.	0.			GENERAL OPERATING
HOLY SPIRIT SCHOOL 515 ALBERT STREET SOUTH,	44 000000		6.510				
ST. PAUL, MN 55116	41-0705768	501(C)(3)	6,512.	0.			TUITION ASSISTANCE
HIGHLAND CATHOLIC SCHOOL 2017 BOHLAND AVE., ST. PAUL, MN 55116	04-3802322	501(C)(3)	14,000.	0.			ENDOWMENT GIFT, PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE
SAINT JOHN SCHOOL OF LITTLE CANADA 2621 MCMENEMY ROAD,							
LITTLE CANADA, MN 55117	41-0781158	501(C)(3)	26,920.	0.			TUITION ASSISTANCE
THE CATHOLIC ATHLETIC ASSOCIATION C/O MATERNITY OF MARY/ST. ANDREW SCHOOL, 592 ARLINGTON AVENUE WEST							
- SAINT P	41-0671718	501(C)(3)	16,980.	0.			GENERAL OPERATING

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations 	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							ADVANCEMENT TEAM
ST. JEROME SCHOOL							EXPANSION, CITY CONNECTS
384 ROSELAWN AVENUE EAST,							COORDINATOR FOR AY 23-24,
MAPLEWOOD, MN 55117	41-0773779	501(C)(3)	247,146.	0.			GENERAL OPERATING,
CHURCH OF ST. BERNARD							
1160 WOODBRIDGE STREET,							PROGRAM SUPPORT,
ST. PAUL, MN 55117	41-0757844	501(C)(3)	8,300.	0.			SCHOLARSHIP FUND
MATERNITY OF MARY/ST. ANDREW							76TH ANNIVERSARY ALUMNI
SCHOOL - 592 ARLINGTON AVENUE							RECONNECT CAMPAIGN,
WEST, - ST. PAUL, MN 55117	41-1654467	501(C)(3)	29,500.	0.			TUITION ASSISTANCE
CHURCH OF ST. JEROME							
380 ROSELAWN AVE. E.,	41-0773779	E01/G\/2\	12 400	0.			GENERAL OPERATING
MAPLEWOOD, MN 55117	41-0773779	501(C)(3)	13,400.	0.			EDUCATION PROGRAMS,
CHURCH OF ST. JOSEPH							GENERAL OPERATING,
1154 SEMINOLE AVENUE,							PROGRAM SUPPORT, TUITION
WEST ST. PAUL, MN 55118	41-0705875	501(C)(3)	113,820.	0.			ASSISTANCE
NEW MINISTER INC							CAMPATON CIEM CENERAL
NET MINISTRIES, INC.							CAMPAIGN GIFT, GENERAL
110 CRUSADER AVENUE WEST,	41 1627054	E01/G\/2\	150 010	0			OPERATING, MISSIONARY
WEST ST. PAUL, MN 55118	41-1637054	501(C)(3)	152,810.	0.			SUPPORT, PROGRAM SUPPORT
COMMUNITY OF CHRIST THE REDEEMER							
110 CRUSADER AVENUE WEST,							GENERAL OPERATING,
WEST ST. PAUL, MN 55118	41-1511840	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
ST. JOSEPH'S SCHOOL							GENERAL OPERATING,
1138 SEMINOLE AVENUE,							PROFESSIONAL DEVELOPMENT,
WEST ST. PAUL, MN 55118	41-0705875	501(C)(3)	23,290.	0.			TUITION ASSISTANCE
GUIDING STAR WAKOTA							
1140 SOUTH ROBERT,							GENERAL OPERATING,
WEST ST. PAUL, MN 55118	41-1279340	501(C)(3)	35,150.	0.			PROGRAM SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OF SAINTS REGIONAL							CITY CONNECTS COORDINATOR
CATHOLIC SCHOOL - 335 HURLEY							FOR AY 23-24, GENERAL
AVENUE EAST, - WEST ST. PAUL, MN							OPERATING, MATCHING GIFT,
55118	45-4804818	501(C)(3)	135,497.	0.			REGULATING CLASSROOM AND
CITY OF MENDOTA HEIGHTS 1101 VICTORIA CURVE,							
MENDOTA HEIGHTS, MN 55118	41-6008695	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
CHURCH OF THE BLESSED SACRAMENT 2119 STILLWATER AVENUE EAST,							
ST. PAUL, MN 55119	41-0705758	501(C)(3)	5,010.	0.			GENERAL OPERATING
ST. THOMAS ACADEMY							CAPITAL IMPROVEMENTS,
949 MENDOTA HEIGHTS ROAD,							GENERAL OPERATING,
MENDOTA HEIGHTS, MN 55120	41-6045110	501(C)(3)	89,490.	0.			TUITION ASSISTANCE
·							CAMPAIGN GIFT, GENERAL
SAINT PAUL'S OUTREACH							OPERATING, MATCHING GIFT,
2520 LEXINGTON AVE S, SUITE 300,							MISSIONARY SUPPORT,
MENDOTA HEIGHTS, MN 55120	41-1621192	501(C)(3)	172,461.	0.			PROFESSIONAL DEVELOPMENT,
							CAMPAIGN GIFT, GENERAL
VISITATION SCHOOL							OPERATING, PROGRAM
2455 VISITATION DRIVE,							SUPPORT, SCHOLARSHIP
MENDOTA HEIGHTS, MN 55120	41-0693957	501(C)(3)	93,664.	0.			FUND, TUITION ASSISTANCE
FAITHFUL SHEPHERD CATHOLIC SCHOOL							
3355 COLUMBIA DRIVE,							ENDOWMENT GIFT, TUITION
EAGAN, MN 55121	41-1880757	501(C)(3)	9,000.	0.			ASSISTANCE
MUE INDOUDE COCTEMY							
THE LABOURE SOCIETY							
1365 CORPORATE CENTER CURVE SUITE	41 2001751	E01/C)/3)	0.060	_			GENERAL OPERATING
EAGAN, MN 55121	41-2001751	DOT(C)(3)	8,960.	0.			GENERAL OPERATING
FRIENDS OF SAN LUCAS							
3459 WASHINGTON DRIVE, SUITE 207,							GENERAL OPERATING,
EAGAN, MN 55122	53-0196617	501(C)(3)	6,000.	0.			MATCHING GIFT

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Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWIN CITIES PRISON MINISTRY 4950 144TH STREET W, APPLE VALLEY, MN 55124	83-1944730	501(C)(3)	11,000.	0.			GENERAL OPERATING, TWIN CITIES PRISON MINISTRY ENDOWMENT FUND 55180A
MISSIONARY SISTERS OF ST. PETER CLAVER - 265 CENTURY AVENUE, - WOODBURY, MN 55125-1199	41-0718378	501(C)(3)	11,723.	0.			GENERAL OPERATING
CHURCH OF ST. ODILIA 3495 VICTORIA STREET NORTH, SHOREVIEW, MN 55126	41-0837655		141,861.	0.			EDUCATION PROGRAMS, ENDOWMENT GIFT, FOOD/CLOTHING, GENERAL OPERATING, PROGRAM
MARY'S HANDS 7745 7TH STREET, OAKDALE, MN 55128	85-1118381	501(C)(3)	30,000.	0.			GENERAL OPERATING
CHURCH OF THE GUARDIAN ANGELS 8260 4TH STREET NORTH, OAKDALE, MN 55128	41-0807574	501(C)(3)	17,300.	0.			CEMETERY SUPPORT, GENERAL OPERATING
CHURCH OF THE TRANSFIGURATION 6133 15TH STREET NORTH, OAKDALE, MN 55128	41-0797343	501(C)(3)	22,251.	0.			DEBT REDUCTION, GENERAL OPERATING, TUITION ASSISTANCE
TRANSFIGURATION SCHOOL 6135 15TH STREET NORTH, OAKDALE, MN 55128-4201	41-0797343	501(C)(3)	16,500.	0.			GENERAL OPERATING, TUITION ASSISTANCE
SAINT AMBROSE CATHOLIC COMMUNITY 4125 WOODBURY DRIVE, WOODBURY, MN 55129	41-1905541	501(C)(3)	54,600.	0.			CAPITAL IMPROVEMENTS, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT, TUITION
PRO-LIFE ACTION MINISTRIES 1163 PAYNE AVENUE, SAINT PAUL, MN 55130	41-1517055	501(C)(3)	46,490.	0.			GENERAL OPERATING

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST. PATRICK 1095 DESOTO STREET, ST. PAUL, MN 55130	41-0693967	501(C)(3)	51,967.	0.			EDUCATION PROGRAMS, GENERAL OPERATING
CHURCH OF ST. PETER PO BOX 50679, MENDOTA, MN 55150	41-0732219	501(C)(3)	7,470.	0.			CATECHESIS OF THE GOOD SHEPHERD (3-6 YO), CATECHESIS OF THE GOOD SHEPHERD (GRADES 1-3),
UNIVERSITY OF ST. THOMAS PO BOX 64947,			,				CAPITAL IMPROVEMENTS, ENDOWMENT GIFT, GENERAL OPERATING, MATCHING GIFT,
SAINT PAUL, MN 55164-0947	41-0693970	201(C)(3)	392,878.	0.			PROGRAM SUPPORT,
STEPPING STONE EMERGENCY HOUSING CRONIN BUILDING #14, 3300 4TH AVENU							
ANOKA, MN 55303	20-3226868	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHURCH OF ST. KATHARINE DREXEL 7101 143RD AVENUE NW SUITE G, RAMSEY, MN 55303	20-2429058	501(C)(3)	19,595.	0.			CAMPAIGN GIFT, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT
ST. STEPHEN SCHOOL 506 JACKSON STREET, ANOKA, MN 55303	41-0713861	501(C)(3)	13,000.	0.			NEW CROSSWALK WARNING LIGHTS TO REPLACE BROKEN BEACONS, TUITION ASSISTANCE
CHURCH OF SAINT PAUL 1740 BUNKER LAKE BLVD. NE, HAM LAKE, MN 55304	41-1402457		23,499.	0.			EDUCATION PROGRAMS, ENDOWMENT GIFT, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT
MOVEFWD 1001 MINNESOTA 7 #237, HOPKINS, MN 55305	41-1689632		6,000.	0.			PROGRAM SUPPORT
BIZAA INTERNATIONAL OUTREACH 13570 GROVE DRIVE SUITE 279, MAPLE GROVE, MN 55311	46-3937283		7,382.	0.			EDUCATION PROGRAMS, GENERAL OPERATING, SCHOLARSHIP FUND

Schedule I (Form 990) OF MINNESOTA 41-1744184

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) ST. FRANCIS XAVIER SCHOOL 219 19TH STREET NW. BUFFALO, MN 55313 41-0737223 501(C)(3) 8,500 0. TUITION ASSISTANCE CHRIST THE KING RETREAT CENTER 621 FIRST AVENUE SOUTH, CAPITAL IMPROVEMENTS. BUFFALO, MN 55313 52-2133730 501(C)(3) 6,098 0. GENERAL OPERATING CAMPAIGN GIFT, CAPITAL CHURCH OF ST. HUBERT IMPROVEMENTS, EDUCATION 8201 MAIN STREET. PROGRAMS, GENERAL CHANHASSEN, MN 55317 41-0789368 501(C)(3) 33,600 0. OPERATING ST. HUBERT SCHOOL 8201 MAIN ST. CHANHASSEN, MN 55317-9734 41-0789368 501(C)(3) 10,000 0 TUITION ASSISTANCE MARIA'S VOICE PO BOX 269. 85-1121338 501(C)(3) 0. CHASKA, MN 55318 9,000 GENERAL OPERATING MINNESOTA LANDSCAPE ARBORETUM DEVELOPMENT OFFICE, 3675 ARBORETUM CHASKA, MN 55318 23-7081057 501(C)(3) 0. GENERAL OPERATING 12,931 ST. MAXIMILIAN KOLBE CATHOLIC RENEWING AND GROWING OUR SCHOOL - 235 SOUTH 2ND STREET. SCHOOL APOSTOLATE 41-0726145 501(C)(3) P.O. BOX 470 - DELANO, MN 55328 16,000 0. TUITION ASSISTANCE CHURCH OF ST. MARY OF CZESTOCHOWA CAPITAL IMPROVEMENTS. 1867 - 95TH ST. SE. DELANO, MN 55328 41-1467499 501(C)(3) 7,400. 0. GENERAL OPERATING BELLIS P.O. BOX 75. GENERAL OPERATING ELK RIVER, MN 55330 41-1444119 501(C)(3) 6,250. 0. PROGRAM SUPPORT

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Schedule I (Form 990) OF MINNESO Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	LI-1/44184 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOHN THE BAPTIST CATHOLIC							GENERAL OPERATING,
MONTESSORI SCHOOL - 638 MILL							PARKING LOT LIGHTING
STREET, - EXCELSIOR, MN 55331	41-0721661	501(C)(3)	24,301.	0.			TUITION ASSISTANCE
·			,				CEMETERY SUPPORT, GENERA
CHURCH OF ST. JOHN THE BAPTIST							OPERATING, PROGRAM
680 MILL STREET,							SUPPORT, TUITION
EXCELSIOR, MN 55331	41-0721661	501(C)(3)	35,182.	0.			ASSISTANCE
							GENERAL OPERATING, SUMME
MARY, MOTHER OF THE CHURCH							STRETCH, THE NATIONAL
3333 CLIFF ROAD,							CATHOLIC YOUTH
BURNSVILLE, MN 55337	41-0900834	501(C)(3)	11,500.	0.			CONFERENCE, YOUTH
ST. GABRIEL THE ARCHANGEL CATHOLIC							EDUCATION PROGRAMS,
CHURCH - 1310 MAIN STREET, -							GENERAL OPERATING,
HOPKINS, MN 55343	41-0729969	501(C)(3)	45,875.	0.			PROGRAM SUPPORT
GUEGEEDEON, AGADEMY							GENERAL ORDERAMING
CHESTERTON ACADEMY							GENERAL OPERATING,
1320 MAINSTREET,	38-3773629	E01/G\/2\	102 052	0.			PROFESSIONAL DEVELOPMENT TUITION ASSISTANCE
HOPKINS, MN 55343	36-3773629	501(C)(3)	192,953.	0.			TOTTION ASSISTANCE
ONWARD EDEN PRAIRIE							
PO BOX 44863,							
EDEN PRAIRIE, MN 55344	82-2978335	501(C)(3)	6,000.	0.			GENERAL OPERATING
NOTRE DAME ACADEMY							GENERAL OPERATING,
13505 EXCELSIOR BLVD,							SECURITY FILM FOR DOORS,
MINNETONKA, MN 55345	46-1333219	501(C)(3)	46,000.	0.			TUITION ASSISTANCE
							CAPITAL IMPROVEMENTS,
CHURCH OF THE IMMACULATE HEART OF							GENERAL OPERATING,
MARY - 13505 EXCELSIOR BOULEVARD,							PROFESSIONAL DEVELOPMENT
- MINNETONKA, MN 55345	41-0718324	501(C)(3)	29,380.	0.			PROGRAM SUPPORT,
							CAPITAL IMPROVEMENTS,
HOPE FOR UGANDA - SACRED HEART							GENERAL OPERATING,
SEMINARY - PO BOX 1863, -							PROGRAM SUPPORT, SEMINAR
MINNETONKA, MN 55345	41-1732849	501(C)(3)	55,437.	0.			TUITION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAX CHRISTI CATHOLIC COMMUNITY							
12100 PIONEER TRAIL,							GENERAL OPERATING, YOUTH
EDEN PRAIRIE, MN 55347	41-1223312	501(C)(3)	27,700.	0.			& YOUNG ADULT MINISTRY
CHURCH OF ST. ANASTASIA							
460 LAKE STREET SW,							
HUTCHINSON, MN 55350-2349	41-0789375	501(C)(3)	30,800.	0.			GENERAL OPERATING
CHURCH OF ST. JOHN THE BAPTIST							DDOFECCIONAL DEVELORMENT
							PROFESSIONAL DEVELOPMENT,
313 EAST 2ND STREET,	41 0512010	501 (7) (2)	6 000				PROGRAM SUPPORT, CAMPAIGN
JORDAN, MN 55352	41-0713019	501(C)(3)	6,030.	0.			GIFT
CHURCH OF ST. PHILIP							
821 E 5TH STREET,							
LITCHFIELD, MN 55355	41-0773769	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
			· ·				CAPITAL IMPROVEMENTS,
TRINITY WOODS CATHOLIC RETREAT							GENERAL OPERATING,
CENTER - 1500 TAMARACK DRIVE, -							MISSIONARY SUPPORT,
LONG LAKE, MN 55356	88-3577111	501(C)(3)	2,503,750.	0.			PROGRAM SUPPORT
ATTIVIDAY OF AS DEED 115 D115							
CHURCH OF SS. PETER AND PAUL							
150 RAILWAY STREET E, P.O. BOX 96	44 0504504	504 (5) (0)					
LORETTO, MN 55357	41-0734731	501(C)(3)	21,800.	0.			GENERAL OPERATING
CHURCH OF ST. TIMOTHY							
8 OAK AVENUE NORTH,							
MAPLE LAKE, MN 55358	41-0727399	501(C)(3)	10,500.	0.			GENERAL OPERATING
							TECHNOLOGY UPDATES:
ST. TIMOTHY GRADE SCHOOL							SMARTBOARD/PROJECTOR AND
241 STAR STREET E, BOX 281							WEBSITE, TUITION
MAPLE LAKE, MN 55358-0281	41-0727399	501(C)(3)	12,900.	0.			ASSISTANCE
HOLY SPIRIT ACADEMY							
1001 7TH STREET E SUITE 1,							GENERAL OPERATING,
MONTICELLO, MN 55362	46-3049721	501(C)(3)	7,443.	0.			TUITION ASSISTANCE

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							CEMETERY SUPPORT,
CHURCH OF OUR LADY OF THE LAKE							EDUCATION PROGRAMS,
2385 COMMERCE BOULEVARD,							MIDDLE SCHOOL WINTER
MOUND, MN 55364	41-0718339	501(C)(3)	7,900.	0.			RETREAT, PROGRAM SUPPORT
OUR LADY OF THE LAKE SCHOOL							INTERACTIVE PANEL
2411 COMMERCE BLVD.,							UPGRADES, TUITION
MOUND, MN 55364	41-0718339	501(C)(3)	14,000.	0.			ASSISTANCE
FRANCISCAN RETREATS							
16385 ST. FRANCIS LANE,	41 0007222	E01/G\/2\	12 200	0			GENERAL OPERATING
PRIOR LAKE, MN 55372	41-0907232	501(C)(3)	13,300.	0.			GENERAL OPERATING
ST. MICHAEL CATHOLIC SCHOOL							
14 MAIN STREET NORTH,							
ST. MICHAEL, MN 55376	41-0707799	501(C)(3)	5,500.	0.			TUITION ASSISTANCE
ALPHA WOMEN'S CENTER							
							CENEDAL ODEDAMING
PO BOX 435,	41-1560473	E01/G\/2\	25 500	0.			GENERAL OPERATING, PROGRAM SUPPORT
SAVAGE, MN 55378	41-15604/3	501(C)(3)	35,500.	0.			PROGRAM SUPPORT
MINNESOTA PERINATAL ORGANIZATION							
13865 QUENTIN AVENUE SOUTH,							
SAVAGE, MN 55378	41-1377912	501(C)(3)	6,000.	0.			GENERAL OPERATING
							CAMPAIGN GIFT, FAMILY
CHURCH OF ST. JOHN THE BAPTIST							RETREAT, GENERAL
4625 WEST 125TH STREET,							OPERATING, TUITION
SAVAGE, MN 55378	41-0791350	501(C)(3)	187,300.	0.			ASSISTANCE
ST. JOHN THE BAPTIST SCHOOL							
12508 LYNN AVENUE SOUTH,							PROFESSIONAL DEVELOPMENT
SAVAGE, MN 55378-1450	41-0791350	501(C)(3)	15,750.	0.			TUITION ASSISTANCE
	11 3,31330		13,730.	••			
SHAKOPEE AREA CATHOLIC SCHOOL							
2700 - 17TH AVENUE EAST,							
SHAKOPEE, MN 55379	41-0961357	501(C)(3)	10,000.	0.			TUITION ASSISTANCE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARISH OF SAINTS JOACHIM AND ANNE							EDUCATION PROGRAMS,
2700 - 17TH AVENUE EAST,							GENERAL OPERATING,
SHAKOPEE, MN 55379	41-0747179	501(C)(3)	86,000.	0.			TUITION ASSISTANCE
HUMANITY ALLIANCE							
P.O. BOX 469,							
VICTORIA, MN 55386	83-2358013	501(C)(3)	10,000.	0.			GENERAL OPERATING
HOLV FAMILY CARROLING HIGH COHOOL							
HOLY FAMILY CATHOLIC HIGH SCHOOL							GENERAL ODERAMING
8101 KOCHIA LANE,	41 1040070	E01/G\/2\	14 750	0			GENERAL OPERATING,
VICTORIA, MN 55386	41-1848970	501(C)(3)	14,750.	0.			SCHOLARSHIP FUND
QUIDAU OF AM TOAFDU							GENERAL OPERATING, LEGAC
CHURCH OF ST. JOSEPH							LEAGUE: NEW PROGRAM TO ENGAGE GRADES 11-13,
41 EAST 1ST STREET, WACONIA, MN 55387	41-0754588	E01/G\/3\	53,375.	0.			PROFESSIONAL DEVELOPMENT
WACONIA, MN 33387	41-0734300	301(0)(3)	33,373.	0.			ATTRACTING SURROUNDING
ST. JOSEPH SCHOOL							COMMUNITIES TO FALL IN
41 EAST 1ST STREET,							LOVE WITH ST. JOSEPH,
WACONIA, MN 55387	41-0754588	501(C)(3)	35,366.	0.			GENERAL OPERATING
	11 0/31300	301(0)(3)	33,300.	•			ommuni or marrino,
ST. BARTHOLOMEW CATHOLIC FAITH							
COMMUNITY - 630 WAYZATA BOULEVARD							
EAST, - WAYZATA, MN 55391	41-0711478	501(C)(3)	49,450.	0.			GENERAL OPERATING
ST. THERESE SCHOOL							
18325 MINNETONKA BLVD.,							GENERAL OPERATING,
DEEPHAVEN, MN 55391	41-0790147	501(C)(3)	19,000.	0.			STUDENT SUPPORT SPACE
CHILDCH OE GU WARDEGE							ENDOMENT GIET CENERAL
CHURCH OF ST. THERESE 18323 MINNETONKA BOULEVARD,							ENDOWMENT GIFT, GENERAL
DEEPHAVEN, MN 55391	41-0790147	501/C\/3\	42,163.	0.			OPERATING, PROGRAM SUPPORT
DEBITIAVEN, PIN 33371	41-0/3014/	301(0)(3)	42,103.	0.			CAPITAL IMPROVEMENTS,
CHURCH OF THE HOLY NAME OF JESUS							CEMETERY SUPPORT, GENERAL
155 COUNTY ROAD 24,							OPERATING, PROGRAM
WAYZATA, MN 55391	41-0845399	501(C)(3)	173,880.	0.			SUPPORT

<u>Schedule I (Form 990)</u> **OF MINNESOTA** 41-1744184

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
				assistance	(book, FMV, appraisal, other)		
ST. BARTHOLOMEW SCHOOL							FUNDING FOR A MARKETING
630 EAST WAYZATA BLVD,							PLAN TO INCREASE
WAYZATA, MN 55391	41-0711478	501(C)(3)	8,000.	0.			ENROLLMENT
HAMMER & NER							
1909 E. WAYZATA BLVD.,							CAPITAL CAMPAIGN, GENERA
WAYZATA, MN 55391	41-0841103	501(C)(3)	106,700.	0.			OPERATING
THE RETREAT							
1221 WAYZATA BLVD E,							
WAYZATA, MN 55391	41-1701950	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOLY NAME OF JESUS SCHOOL							
155 COUNTY RD 24,							GENERAL OPERATING,
WAYZATA, MN 55391-9614	41-0845399	501(C)(3)	7,750.	0.			PROFESSIONAL DEVELOPMENT
PAGE EDUCATION FOUNDATION							
901 N 3RD STREET, SUITE 355,							GENERAL OPERATING,
MINNEAPOLIS, MN 55401	36-3605013	501(C)(3)	25,500.	0.			SCHOLARSHIP FUND
MACPHAIL CENTER FOR MUSIC							
501 SOUTH SECOND STREET,							
MINNEAPOLIS, MN 55401	41-1729340	501(C)(3)	15,000.	0.			GENERAL OPERATING
THE MINNESOTA OPERA							
620 NORTH FIRST STREET,							GENERAL OPERATING,
MINNEAPOLIS, MN 55401	41-0946789	501(C)(3)	40,500.	0.			PROGRAM SUPPORT
CONSTELLATION FUND							EDUCATION, HOUSING AND
323 WASHINGTON AVENUE NORTH, SUITE							EMPLOYMENT, RESTRICTED
MINNEAPOLIS, MN 55401	82-4027046	501(C)(3)	75,000.	0.			PROGRAMS
DELASALLE HIGH SCHOOL							GENERAL OPERATING,
1 DELASALLE DRIVE,							SCHOLARSHIP FUND, TUITIO
MINNEAPOLIS, MN 55401	41-0705834	501(C)(3)	45,454.	0.			ASSISTANCE

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Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. OLAF CATHOLIC CHURCH							
215 SOUTH 8TH STREET,							GENERAL OPERATING,
MINNEAPOLIS, MN 55402	41-0754589	501(C)(3)	55,794.	0.			PROGRAM SUPPORT
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD,							
MINNEAPOLIS, MN 55403	41-0693856	501(C)(3)	22,290.	0.			SCHOLARSHIP FUND
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL,							
MINNEAPOLIS, MN 55403	41-0693875	501(C)(3)	11,400.	0.			GENERAL OPERATING
ONE HEARTLAND 1618 HARMON PLACE,							
MINNEAPOLIS, MN 55403	39-1763115	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE MINNESOTA ORCHESTRA 1111 NICOLLET MALL, MINNEAPOLIS, MN 55403	41-6009099	501(C)(3)	7,500.	0.			GENERAL OPERATING
THE BASILICA LANDMARK 88 N 17TH STREET,							CAMPAIGN GIFT, GENERAL
MINNEAPOLIS, MN 55403	41-1754864	501(C)(3)	1,026,500.	0.			OPERATING
PROJECT SUCCESS 1 GROVELAND TERRACE, SUITE 300,							
MINNEAPOLIS, MN 55403	41-1837278	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
BASILICA OF SAINT MARY 88 NORTH 17TH STREET,							GENERAL OPERATING, PROFESSIONAL DEVELOPMEN
MINNEAPOLIS, MN 55403	41-0695501	501(C)(3)	56,343.	0.			PROGRAM SUPPORT
MINNESOTA ADULT & TEEN CHALLENGE, INC 740 EAST 24TH STREET, -							
MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	10,200.	0.		1	GENERAL OPERATING

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Schedule I (Form 990) OF MINNES Part II Continuation of Grants and Other		mastic Organizations	and Damastic Co	vernmente (Sch	odulo I (Form 000) Pa		1-1744184 Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGATE HOUSING AND SERVICES							
2309 NICOLLET AVENUE,							
MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	6,750.	0.			GENERAL OPERATING
HOPE COMMUNITY							
611 EAST FRANKLIN AVE.,							
MINNEAPOLIS, MN 55404	41-1292817	501(C)(3)	6,373.	0.			GENERAL OPERATING
DOROTHY DAY CENTER			,				
A PROGRAM OF CATHOLIC CHARITIES,							
, 1007 EAST 14TH STREET -							
MINNEAPOLIS, MN 554	41-1302487	501(C)(3)	10,031.	0.			GENERAL OPERATING
CENTRO GUADALUPANO-HOLY ROSARY			,				
C/O CHURCH OF ST. STEPHEN-HOLY							
ROSARY, 2211 CLINTON AVENUE S -							GENERAL OPERATING,
MINNEAPOLIS,	41-0705833	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
·							
HOPE ACADEMY INC.							
2300 CHICAGO AVENUE SOUTH,							
MINNEAPOLIS, MN 55404	41-1962874	501(C)(3)	78,500.	0.			GENERAL OPERATING
BANYAN COMMUNITY							GENERAL OPERATING
2529 13TH AVENUE SOUTH,	41 1022012	E01/G\/2\	10 600	0			GENERAL OPERATING,
MINNEAPOLIS, MN 55404	41-1922813	501(C)(3)	10,680.	0.			PROGRAM SUPPORT
BABY'S SPACE: A PLACE TO GROW							
2438 18TH AVENUE SOUTH,							
MINNEAPOLIS, MN 55404	20-4502788	501(C)(3)	450,000.	0.			PROGRAM SUPPORT
ALIMANI ODIO, PIN 53404	20 4302/00	301(0)(3)	430,000.	0.			GENERAL OPERATING,
CHURCH OF ST. STEPHEN - HOLY							PROGRAM SUPPORT, YOUNG
ROSARY - 2211 CLINTON AVENUE S, -							ADULT SMALL GROUP
,	41-0705833	501(C)(3)	36,041.	0.			FORMATION
MINNEAPOLIS, MN 55404	41-0/03033	301(0)(3)	30,041.	0.			FORMATION
CATHOLIC CHARITIES							GENERAL OPERATING, HOP
1007 EAST 14TH STREET,							STREET, PASTORAL
MINNEAPOLIS, MN 55404	41-1302487	501(C)(3)	594,743.	0.			MINISTRY, PROGRAM SUPP

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARING AND CARING HANDS 525 NORTH 7TH STREET, MINNEAPOLIS, MN 55405	36-3412619	501(C)(3)	69,946.	0.			FOOD/CLOTHING, GENERAL OPERATING, PROGRAM SUPPORT
ALL SQUARE 4047 MINNEHAHA AVE, MINNEAPOLIS, MN 55406	81-3572476	501(C)(3)	131,300.	0.			PROGRAM SUPPORT
ST. HELENA SCHOOL 3200 E. 44TH STREET, MINNEAPOLIS, MN 55406	42-0718330		103,042.	0.			CAMPUS UPDATE AND SIGNAGE, CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING,
CHURCH OF ST. HELENA 3204 EAST 43RD STREET, MINNEAPOLIS, MN 55406	42-0718330	501(C)(3)	25,800.	0.			CAPITAL IMPROVEMENTS, GENERAL OPERATING, TUITION ASSISTANCE
RISEN CHRIST CATHOLIC SCHOOL 1120 EAST 37TH STREET, MINNEAPOLIS, MN 55407	41-1748146	501(C)(3)	162,039.	0.			CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, MISSION IMPACT STUDY, PROFESSIONAL
MINNESOTA PRISON WRITING WORKSHOP PO BOX 7262, MINNEAPOLIS, MN 55407	47-1890824	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
RAICES SAGRADAS COMMUNITY MENTAL HEALTH - 1515 E. LAKE STREET #211, - MINNEAPOLIS, MN 55407	83-4273268	501(C)(3)	6,000.	0.			GENERAL OPERATING
CHURCH OF THE HOLY NAME 3637 11TH AVENUE S, MINNEAPOLIS, MN 55407	41-0831056	501(C)(3)	12,100.	0.			GENERAL OPERATING
URBAN VENTURES 2924 FOURTH AVENUE SOUTH, MINNEAPOLIS, MN 55408	36-3558710	501(C)(3)	15,360.	0.			GENERAL OPERATING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOOD/CLOTHING, GENERAL
CRISTO REY JESUIT HIGH SCHOOL							OPERATING, PROGRAM
2924 4TH AVENUE S,							SUPPORT, TUITION
MINNEAPOLIS, MN 55408	20-4548714	501(C)(3)	2,185,932.	0.			ASSISTANCE
MCCL - EDUCATION FUND							
MN CITIZENS CONCERNED FOR LIFE,							EDUCATION PROGRAMS,
4249 NICOLLET AVENUE -							GENERAL OPERATING,
MINNEAPOLIS, MN 55409	51-0164086	501(C)(3)	10,200.	0.			PROGRAM SUPPORT
FRIENDS OF ROBERTS BIRD SANCTUARY 4031 ZENITH AVENUE SOUTH,							
MINNEAPOLIS, MN 55410	86-3437596	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES - 3110 WASHINGTON AVE NORTH, -							
MINNEAPOLIS, MN 55411	32-0017737	501(C)(3)	10,000.	0.			GENERAL OPERATING
CHURCH OF THE ASCENSION 1723 BRYANT AVENUE N, MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	6,400.	0.			GENERAL OPERATING, PROGRAM SUPPORT
PLYMOUTH CHRISTIAN YOUTH CENTER 2210 OLIVER AVENUE NORTH, MINNEAPOLIS, MN 55411	41-0794440	501(C)(3)	1,000,300.	0.			DEBT REDUCTION, GENERAL OPERATING
,			1 ' '				CHROMEBOOK REPLACEMENT
ASCENSION CATHOLIC SCHOOL							AND SCHOLAR TECHNOLOGY,
1726 DUPONT AVENUE NORTH,							CITY CONNECTS COORDINATOR
MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	147,663.	0.			FOR AY 23-24, GENERAL
NPH USA UPPER MIDWEST REGION							·
1400 VAN BUREN STREET NE, FUELED							GENERAL OPERATING,
COLLECTIVE, SUITE 210 -							MISSIONARY SUPPORT,
MINNEAPOLIS, MN 554	65-1229309	501(C)(3)	114,733.	0.			PROGRAM SUPPORT
CHURCH OF THE HOLY CROSS 1621 UNIVERSITY AVENUE NE,							
MINNEAPOLIS, MN 55413	41-0695502	501(C)(3)	592,516.	0.			GENERAL OPERATING

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	s and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF OUR LADY OF MOUNT CARMEL							
701 FILLMORE ST. NE,							
MINNEAPOLIS, MN 55413	41-0962072	501(C)(3)	5,250.	0.			GENERAL OPERATING
			,				GENERAL OPERATING,
T. JOHN PAUL II CATHOLIC							PROFESSIONAL DEVELOPMENT
PREPARATORY SCHOOL - 1630 NE 4TH							PROGRAM SUPPORT,
STREET, - MINNEAPOLIS, MN 55413	41-0953697	501(C)(3)	53,763.	0.			TECHNOLOGY FOR A NEW
ENVIRONMENTAL INITIATIVE							
807 BROADWAY STREET NE SUITE 230,							
MINNEAPOLIS, MN 55413	41-1718834	501(C)(3)	5,500.	0.			GENERAL OPERATING
CHURCH OF ST. FRANCES CABRINI							
1500 FRANKLIN AVENUE SE,							
MINNEAPOLIS, MN 55414	41-0732539	501(C)(3)	6,500.	0.			PARISH NET ZERO COVENANT
CHURCH OF OUR LADY OF LOURDES							
ONE LOURDES PLACE, MINNEAPOLIS, MN 55414	41-0789401	501/C\/3\	12,500.	0.			GENERAL OPERATING
MINNEAFOLIS, MN 33414	41-0709401	301(0)(3)	12,500.	0.			GENERAL OFERATING
LOAVES & FISHES							
721 KASOTA AVENUE SE,							FOOD/CLOTHING, GENERAL
MINNEAPOLIS, MN 55414	41-1421522	501(C)(3)	7,700.	0.			OPERATING
·			, , , , , , , , , , , , , , , , , , ,				
CHOPS, INC.							
PO BOX 16701,							
MINNEAPOLIS, MN 55416	41-1832890	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHURCH OF THE HOLY FAMILY							GENERAL OPERATING,
5900 W LAKE STREET,							SCHOLARSHIPS FOR CATHOLI
ST. LOUIS PARK, MN 55416	41-0804986	501(C)(3)	5,012.	0.			YOUTH SUMMER CAMP
DENTIDE OF MADCADER'S SOURCE							GENERAL ODERATING
BENILDE ST. MARGARET'S SCHOOL							GENERAL OPERATING,
2501 HIGHWAY 100 SOUTH,	41 104000	F01/G1/21		•			SCHOLARSHIP FUND, TUITIO
ST. LOUIS PARK, MN 55416	41-1240936	DUT(C)(3)	79,349.	0.			ASSISTANCE

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Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY FAMILY ACADEMY 5925 WEST LAKE STREET, ST. LOUIS PARK, MN 55416	41-0804986	501(C)(3)	16,030.	0.			PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE
ST. THERESE FOUNDATION 1660 SOUTH HWY 100, SUITE #103, ST. LOUIS PARK, MN 55416	41-1704381	501(C)(3)	14,769.	0.			GENERAL OPERATING, PROGRAM SUPPORT
CHURCH OF OUR LADY OF PEACE - EDUCATION - 5426 - 12TH AVENUE SOUTH, - MINNEAPOLIS, MN 55417	41-1697034	501(C)(3)	51,052.	0.			EDUCATION PROGRAMS
CHURCH OF OUR LADY OF PEACE 5426 - 12TH AVENUE SOUTH, MINNEAPOLIS, MN 55417	41-1697034	501(C)(3)	107,000.	0.			GENERAL OPERATING, PARISH NET ZERO COVENANT, PROFESSIONAL DEVELOPMENT
ST. CHARLES BORROMEO SCHOOL 2727 STINSON BLVD NE, ST. ANTHONY, MN 55418	41-0706912	501(C)(3)	19,000.	0.			TUITION ASSISTANCE, UPDATING ANTIQUATED GYMNASIUM SOUND SYSTEM
CHURCH OF ST. CHARLES BORROMEO 2739 STINSON BOULEVARD, ST. ANTHONY, MN 55418	41-0706912	501(C)(3)	15,550.	0.			GENERAL OPERATING, PROFESSIONAL DEVELOPMENT
EDISON COMMUNITY AND SPORTS FOUNDATION - P.O. BOX 68032, - MINNEAPOLIS, MN 55418	36-3318601	501(C)(3)	20,000.	0.			scholarship fund
PROLIFE ACROSS AMERICA P.O. BOX 18669, MINNEAPOLIS, MN 55418	41-1654040	501(C)(3)	47,989.	0.			GENERAL OPERATING, PROGRAM SUPPORT
GREATER MINNEAPOLIS CRISIS NURSERY 4544 4TH AVENUE SOUTH, MINNEAPOLIS, MN 55419	41-1379021	501(C)(3)	59,500.	0.			GENERAL OPERATING, PROGRAM SUPPORT

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW IMPACT FUND							
4816 NICOLLET AVE							
MINNEAPOLIS, MN 55419	46-5187324	501(C)(3)	20,000.	0.			GENERAL OPERATING
ANNUNCIATION CATHOLIC SCHOOL							
509 WEST 54TH STREET,							GENERAL OPERATING,
MINNEAPOLIS, MN 55419	41-0721671	501(C)(3)	37,403.	0.			TUITION ASSISTANCE
							AYM MISSION TRIP
CHURCH OF THE ANNUNCIATION							SCHOLARSHIP, GENERAL
509 WEST 54TH STREET,							OPERATING, PROGRAM
MINNEAPOLIS, MN 55419	41-0721671	501(C)(3)	69,539.	0.			SUPPORT, TUITION
FAMILY FEST MINISTRIES							
140 WEST 98TH STREET SUITE 206,							
BLOOMINGTON, MN 55420	41-1985709	501(C)(3)	8,339.	0.			GENERAL OPERATING
·							
CHURCH OF THE NATIVITY OF MARY							EDUCATION PROGRAMS,
9900 LYNDALE AVENUE S,							FAMILY FAITH EVENT,
BLOOMINGTON, MN 55420	41-0735359	501(C)(3)	53,000.	0.			GENERAL OPERATING
NATIVITY OF MARY SCHOOL							
9901 E. BLOOMINGTON FRWY.,							GENERAL OPERATING,
BLOOMINGTON, MN 55420	41-0735359	501(C)(3)	8,500.	0.			TUITION ASSISTANCE
							CITY CONNECTS COORDINATO
IMMACULATE CONCEPTION SCHOOL							FOR AY 23-24, GENERAL
4030 JACKSON STREET NE,							OPERATING, SOFTWARE TO
COLUMBIA HEIGHTS, MN 55421	41-0703859	501(C)(3)	42,072.	0.			PROMOTE BLENDED LEARNING
SACRED HEART SCHOOL							GYM FLOOR REPLACEMENT
4050 HUBBARD AVE N,							PROJECT, TUITION
ROBBINSDALE, MN 55422	41-0834785	501(C)(3)	17,000.	0.			ASSISTANCE
CHURCH OF ST. MARGARET MARY							
2323 ZENITH AVENUE N,	41 0711401	E01/G\/2\	7 204	_			CENEDAL ODEDAMING
GOLDEN VALLEY, MN 55422	41-0711491	DOT(C)(3)	7,394.	0.			GENERAL OPERATING

<u>Schedule I (Form 990)</u> **OF MINNESOTA** 41-1744184

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	, ,	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
COURAGE KENNY FOUNDATION							
3915 GOLDEN VALLEY ROAD,							
GOLDEN VALLEY, MN 55422	41-1952989	501(C)(3)	5,034.	0.			GENERAL OPERATING
ACADEMY OF HOLY ANGELS							GENERAL OPERATING,
6600 NICOLLET AVENUE SOUTH,							SCHOLARSHIP FUND, TUITIO
RICHFIELD, MN 55423	41-0696903	501(C)(3)	19,761.	0.			ASSISTANCE
							CITY CONNECTS COORDINATO
BLESSED TRINITY CATHOLIC SCHOOL							FOR AY 23-24, GENERAL
6720 NICOLLET AVENUE SOUTH,							OPERATING, LIBRARY
RICHFIELD, MN 55423	41-1787370	501(C)(3)	81,122.	0.			FURNITURE REPLACEMENT,
CHURCH OF ST. RICHARD							
7540 PENN AVENUE S,	41 072222	E01/G)/2)	22.200	0			GENERAL OPERATIO
RICHFIELD, MN 55423	41-0732239	501(C)(3)	23,200.	0.			GENERAL OPERATING
ELEVATE LIFE							
2626 EAST 82ND STREET SUITE 210							GENERAL OPERATING,
BLOOMINGTON, MN 55425	23-7401466	501(C)(3)	25,582.	0.			PROGRAM SUPPORT
,			,				
CHURCH OF ST. JOSEPH							
8701 - 36TH AVENUE NORTH,							EARLY CHILDHOOD CATHOLIC
NEW HOPE, MN 55427	41-6058565	501(C)(3)	6,600.	0.			LIFE, GENERAL OPERATING
THE FOOD GROUP							
8501 54TH AVENUE NORTH,	41 1046504	501/61/21	5 040	•			
NEW HOPE, MN 55428	41-1246504	501(C)(3)	5,949.	0.			GENERAL OPERATING
SECOND HARVEST HEARTLAND							FOOD/CLOTHING, GENERAL
7101 WINNETKA AVE N,							OPERATING, MATCHING GIFT
BROOKLYN PARK, MN 55428	23-7417654	501(C)(3)	83,466.	0.			PROGRAM SUPPORT
CHURCH OF ST. RAPHAEL							CAMPAIGN GIFT, EDUCATION
7301 BASS LAKE ROAD,							PROGRAMS, MATCHING GIFT,
CRYSTAL, MN 55428	41-0729961	501(C)(3)	57,870.	0.			PROFESSIONAL DEVELOPMENT

Schedule I (Form 990)

Schedule I (Form 990) OF MINNESO							11-1744184 Page 1
Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. RAPHAEL SCHOOL 7301 BASS LAKE ROAD, CRYSTAL, MN 55428	41-0729961	501(C)(3)	34,790.	0.			GENERAL OPERATING, NEW PRESCHOOL PLAYGROUND, TUITION ASSISTANCE
HOLY FAMILY ADOPTION AGENCY ST. RAPHAELS PARISH, 7301 BASS LAKE CRYSTAL, MN 55428-0000	41-1968883	501(C)(3)	11,855.	0.			GENERAL OPERATING
ST. ALPHONSUS SCHOOL 7031 HALIFAX AVENUE NORTH, BROOKLYN CENTER, MN 55429	41-0846441		15,500.	0.			CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING
LELS BENEVOLENT FUND INC. 2700 FREEWAY BOULEVARD, SUITE 700 BROOKLYN CENTER, MN 55430	83-1789380	501(C)(3)	7,500.	0.			GENERAL OPERATING, PROGRAM SUPPORT
PRO ECCLESIA SANCTA - SACRED HEART OF JESUS CONVENT - 8650 RUSSELL AVE SOUTH, - BLOOMINGTON, MN 55431	61-1880672	501(C)(3)	30,700.	0.			CAMPAIGN GIFT, GENERAL OPERATING
TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVENUE NE, FRIDLEY, MN 55432	41-0649228	501(C)(3)	35,280.	0.			GENERAL OPERATING, TUITION ASSISTANCE
FEED MY STARVING CHILDREN 401 93RD AVENUE NW, COON RAPIDS, MN 55433	41-1601449	501(C)(3)	26,315.	0.			GENERAL OPERATING, PROGRAM SUPPORT
CHURCH OF THE EPIPHANY 1900 111TH AVENUE NW, COON RAPIDS, MN 55433	41-0880245	501(C)(3)	8,000.	0.			EPIPHANY CARING FOR LIFE, LAUNCHING YOUTH MINISTRY
EPIPHANY SCHOOL 11001 HANSON BLVD., COON RAPIDS, MN 55433	41-0880245	501(C)(3)	10,000.	0.			TUITION ASSISTANCE

Schedule I (Form 990) OF MINNESOTA 41-1744184

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							BUILDING SECURITY:
THE WAY OF THE SHEPHERD CATHOLIC							KEYLESS ACCESS, GENERAL
MONTESSORI - 13200 CENTRAL AVE							OPERATING, PROFESSIONAL
NORTHEAST, - BLAINE, MN 55434	41-1916137	501(C)(3)	18,280.	0.			DEVELOPMENT, TUITION
							FAMILY FAITH FORMATION,
CHURCH OF ST. TIMOTHY							GENERAL OPERATING,
707 89TH AVENUE NE,							PASTORAL CARE FOR TEENS,
BLAINE, MN 55434-2399	41-0764081	501(C)(3)	32,572.	0.			PROFESSIONAL DEVELOPMENT,
NATIONAL CHRISTIAN FOUNDATION 7701 FRANCE AVE SOUTH SUITE 360,							
EDINA, MN 55435	58-1493949	501(C)(3)	10,000.	0.			GENERAL OPERATING
CATHOLIC SCHOOLS CENTER OF							
EXCELLENCE - CSCOE - 6600 FRANCE							
AVENUE S SUITE 520, - EDINA, MN							GENERAL OPERATING,
55435	47-3560859	501(C)(3)	37,500.	0.			PROGRAM SUPPORT
							CAMPAIGN GIFT, CAPITAL
CHURCH OF OUR LADY OF GRACE							IMPROVEMENTS, DATING,
5071 EDEN AVENUE,							MARRIAGE, AND TINDER: A
EDINA, MN 55436	41-0705765	501(C)(3)	336,987.	0.			LEARNING SERIES,
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVENUE,							
MINNEAPOLIS, MN 55436	41-0711618	501(C)(3)	6,000.	0.			GENERAL OPERATING
CHILDREN'S MINNESOTA FOUNDATION MAIL STOP CBC-3-FOUN, 5901 LINCOLN							
EDINA, MN 55436	41-1814223	501(C)(3)	25,000.	0.			GENERAL OPERATING
,			= 1, 111				
OUR LADY OF GRACE SCHOOL							
5051 EDEN AVENUE,							ENDOWMENT GIFT, GENERAL
EDINA, MN 55436	41-0705765	501(C)(3)	33,397.	0.			OPERATING
PACER CENTER 8161 NORMANDALE BLVD,							
BLOOMINGTON, MN 55437	41-1306304	501(C)(3)	10,000.	0.			GENERAL OPERATING

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	s and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF ST. EDWARD							
9401 NESBITT AVENUE SOUTH,							
BLOOMINGTON, MN 55437	41-0916355	501(C)(3)	8,800.	0.			GENERAL OPERATING
WOMEN'S ALLIANCE OF MINNESOTA							
9341 WYOMING AVE SOUTH,							
BLOOMINGTON, MN 55438	81-1142191	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
CHILDON OF CH. DAMPTON							EDUCATION DESCRIPTION
CHURCH OF ST. PATRICK 6820 ST. PATRICK'S LANE,							EDUCATION PROGRAMS, ENDOWMENT GIFT, GENERAL
EDINA, MN 55439	41-0856353	501(C)(3)	15,930.	0.			OPERATING
CHILDREN'S CANCER RESEARCH FUND							
7301 OHMS LANE SUITE 355,							GENERAL OPERATING,
MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	25,250.	0.			PROGRAM SUPPORT
PROVIDENCE ACADEMY							
15100 SCHMIDT LAKE ROAD,							GENERAL OPERATING,
PLYMOUTH, MN 55446	41-1883866	501(C)(3)	11,040.	0.			TUITION ASSISTANCE
INTERFAITH OUTREACH							CAMPAIGN GIFT, GENERAL
1605 COUNTY ROAD 101 N, PLYMOUTH, MN 55447	36-3482724	E01/G\/2\	10,789.	0.			OPERATING, PROGRAM SUPPORT
FLIMOUTH, MN 55447	30-3462/24	501(C)(3)	10,789.	0.			SUPPORT
HOPE 4 YOUTH							
10250 FOLEY BLVD NW #48010,							EDUCATION PROGRAMS,
COON RAPIDS, MN 55448	46-1626500	501(C)(3)	6,300.	0.			GENERAL OPERATING
JCS AFFECTIVE SOBER LIVING							
РО ВОХ 22056,							
ROBBINSDALE, MN 55448	86-2767456	501(C)(3)	6,000.	0.			GENERAL OPERATING
UNIVERSITY OF MINNESOTA FOUNDATION							GENERAL OPERATING,
MCNAMARA ALUMNI CENTER, 200 OAK							PROGRAM SUPPORT,
STREET SE SUITE 500 -							RESTRICTED RESEARCH,
MINNEAPOLIS, MN 5545	41-6042488	501(C)(3)	13,209.	0.			SCHOLARSHIP FUND

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						<u> </u>
Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
45-2563299	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
41-1278788	501(C)(3)	10,000.	0.			GENERAL OPERATING
41-0908605	501(C)(3)	6,000.	0.			GENERAL OPERATING
41-0795274	501(C)(3)	5,900.	0.			GENERAL OPERATING
41-0854765	501(C)(3)	66,000.	0.			TUITION ASSISTANCE
41-0705755	501(C)(3)	52,200.	0.			GENERAL OPERATING, TUITION ASSISTANCE
36-3479964	501(C)(3)	5,200.	0.			GENERAL OPERATING
41-0871082	501(C)(3)	6,700.	0.			GENERAL OPERATING
41_0698301	501(C)(3)	5 500				PROGRAM SUPPORT, SCHOLARSHIP FUND
	(b) EIN 45-2563299 41-1278788 41-0908605 41-0795274 41-0854765 41-0705755 36-3479964 41-0871082	(b) EIN (c) IRC section if applicable 45-2563299 501(C)(3) 41-1278788 501(C)(3) 41-0908605 501(C)(3) 41-0795274 501(C)(3) 41-0854765 501(C)(3) 41-0705755 501(C)(3) 41-0871082 501(C)(3)	(b) EIN (c) IRC section if applicable (d) Amount of cash grant 26,000. 41-278788 501(C)(3) 26,000. 41-0908605 501(C)(3) 10,000. 41-0795274 501(C)(3) 5,900. 41-0854765 501(C)(3) 52,200. 36-3479964 501(C)(3) 5,200.	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance 45-2563299 501(C)(3) 26,000. 0. 41-1278788 501(C)(3) 10,000. 0. 41-0908605 501(C)(3) 6,000. 0. 41-0795274 501(C)(3) 5,900. 0. 41-0854765 501(C)(3) 66,000. 0. 41-0705755 501(C)(3) 52,200. 0. 36-3479964 501(C)(3) 5,200. 0. 41-0871082 501(C)(3) 6,700. 0.	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 45-2563299 501(c)(3) 26,000. 0. 41-0908605 501(c)(3) 6,000. 0. 41-0795274 501(c)(3) 5,900. 0. 41-0854765 501(c)(3) 66,000. 0. 36-3479964 501(c)(3) 5,200. 0. 41-0871082 501(c)(3) 6,700. 0.	Tapplicable Cash grant Ca

Schedule I (Form 990)

(a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of non-cash assistance (d) Comparities of the non-cash assistance (d) Amount of non-cash assistance (e) Amount of non-cash assistance (n) Amount of non-cash assistance (d) Amount of non-cash assistance (e) Amount of non-ca	Schedule I (Form 990) OF MINNES							11-1744184 Page
Organization or government If applicable Cash grant noncash assistance Cash grant noncash assistance Cash grant noncash assistance Content Cook, FMM, appraisal, other) REMOMMENT GIFT, PRO SUPPORT, RETIRED RELIGIOUS, SEMINARY CUITTON REMAIN CATHOLIC CAMPUS MINISTRY AT CAMPAION GIFT, GENE CAMPAI	Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	1
DIOCESE OF DULUTH, MN 2830 EAST 4TH STREET, DULUTH, MN 55812 41-0713916 501(C)(3) 44,139, 0. TUITION NEWMAN CATHOLIC CAMPUS MINISTRY AT UND - 2830 EAST FOURTH STREET, - DULUTH, MN 55812 61-2107830 501(C)(3) 9,000, 0. CAMPAIGN GIFT, GENE DULUTH, MN 55812 61-2107830 501(C)(3) 9,000, 0. DEPRATING PAX CHRISTI CATHOLIC CHURCH 4135 19TH AVENUE NN, ROCHESTER, MN 55901 41-1532400 501(C)(3) 9,000, 0. DEPRATING DEPARTMENT OF DEVELOPMENT, 200 FIRST STREET SW - ROCHESTER, MN 55905 41-6011702 501(C)(3) 25,000, 0. DEPRATING PACELLI CATHOLIC SCHOOL 311 - 4TH STREET NN, AUSTIN, MN 55912-3195 CATHOLIC FOUNDATION OF SOUTHERN MINNESOTA - FO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - MINONA, MN 55987 41-1691198 501(C)(3) 12,000, 0. DEPRATING ST. THOMAS MORE NEWMAN CENTER 1502 WARREN STREET, MANNARATO, MN 55001 41-0855927 501(C)(3) 5,500, 0. DEPRATING SCHOOL SISTERS OF NOTED DAME 170 GOOD COUNSEL DAIVE, DENERAL OPERATING SCHOOL SISTERS OF NOTED DAME 170 GOOD COUNSEL DAIVE, DENERAL OPERATING SUPPORT, RETIRED RELIGIOUS, SEMINARY TUITION DEPRATING SUPPORT, RETIRED RELIGIOUS, SEMINARY TUITION SUPPORT AL, 139, 144, 159, 100, 100, 100, 100, 100, 100, 100, 10		(b) EIN			noncash	valuation (book, FMV,		(h) Purpose of grant or assistance
2830 EAST 4TH STREET, DULUTH, MN 55812 41-0713916 501(C)(3) 44,139, 0. RELIGIOUS, SEMINARY DULUTH, MN 55812 501(C)(3) 44,139, 0. CAMPAIGN GIFT, GENE DULUTH, MN 55812 61-2107830 501(C)(3) 9,000, 0. CAMPAIGN GIFT, GENE DULUTH, MN 55912 61-2107830 501(C)(3) 9,000, 0. DEPARTING ALTO CALINIC FOUNDATION DEPARTERY OF DEVELOPMENT, 200 FIRST STREET SW - ROCHESTER, MN 55905 41-6011702 501(C)(3) 25,000, 0. DEPARTING ALTO CALINIC FOUNDATION DEPARTERY NN, AUSTIN, MN 55912-3195 CATHOLIC FOUNDATION OF SOUTHERN MINDEGOTA - DO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - WINDRA PO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - WINDRA PO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - WINDRA MORE NEWMAN CENTER 1502 WARREN STREET, MANKARON, NN 55987 41-1691198 501(C)(3) 5,500, 0. SENERAL OPERATING SCHOOL SISTERS OF NOTHE DAME 170 GOOD COUNSEL DRIVE, SENERAL OPERATING SENERAL OPERATING								ENDOWMENT GIFT, PROGRAM
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FIRST STREET SW - ROCHESTER, MN 55905 41-6011702 501(C)(3) 25,000. 0. GENERAL OPERATING PACELLI CATHOLIC SCHOOL 311 - 4TH STREET NW, 311 - 4TH STREET NW, 311 - MIN 55912-3195 20-4023381 501(C)(3) 27,449. 0. GENERAL OPERATING CATHOLIC FOUNDATION OF SOUTHERN MINNESOTA - PO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - WINONA, MN 55987 41-1691198 501(C)(3) 12,000. 0. GENERAL OPERATING ST. THOMAS MORE NEWMAN CENTER 1502 WARREN STREET, MANKATO, MN 56001 41-0855927 501(C)(3) 5,500. 0. GENERAL OPERATING SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,	MAYO CLINIC FOUNDATION							
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311 - 4TH STREET NW, AUSTIN, MN 55912-3195 20-4023381 501(C)(3) 27,449. 0. EDUCATION PROGRAMS, GENERAL OPERATING CATHOLIC FOUNDATION OF SOUTHERN MINNESOTA - PO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - WINONA, MN 55987 41-1691198 501(C)(3) 12,000. ST. THOMAS MORE NEWMAN CENTER 1502 WARREN STREET, MANKATO, MN 56001 41-0855927 501(C)(3) 5,500. 0. GENERAL OPERATING SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,	55905	41-6011702	501(C)(3)	25,000.	0.			GENERAL OPERATING
311 - 4TH STREET NW, AUSTIN, MN 55912-3195 20-4023381 501(C)(3) 27,449. 0. EDUCATION PROGRAMS, GENERAL OPERATING CATHOLIC FOUNDATION OF SOUTHERN MINNESOTA - PO BOX 30098, 750 TERRACE HEIGHTS, SUITE 105 - WINONA, MN 55987 41-1691198 501(C)(3) 12,000. ST. THOMAS MORE NEWMAN CENTER 1502 WARREN STREET, MANKATO, MN 56001 41-0855927 501(C)(3) 5,500. 0. GENERAL OPERATING SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,	DAGELLI GAMUOLIG CCUOOL							
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TERRACE HEIGHTS, SUITE 105 - WINONA, MN 55987 41-1691198 501(C)(3) 12,000. 0. GENERAL OPERATING ST. THOMAS MORE NEWMAN CENTER 1502 WARREN STREET, MANKATO, MN 56001 41-0855927 501(C)(3) 5,500. 0. GENERAL OPERATING SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,								
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ST. THOMAS MORE NEWMAN CENTER 1502 WARREN STREET, MANKATO, MN 56001 SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,		41-1691198	501(C)(3)	12 000.	0.			GENERAL OPERATING
1502 WARREN STREET, MANKATO, MN 56001 41-0855927 501(C)(3) 5,500. 0. GENERAL OPERATING 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,				,				
MANKATO, MN 56001 41-0855927 501(C)(3) 5,500. 0. GENERAL OPERATING SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,	ST. THOMAS MORE NEWMAN CENTER							
SCHOOL SISTERS OF NOTRE DAME 170 GOOD COUNSEL DRIVE, GENERAL OPERATING,	1502 WARREN STREET,							
170 GOOD COUNSEL DRIVE, GENERAL OPERATING,	MANKATO, MN 56001	41-0855927	501(C)(3)	5,500.	0.			GENERAL OPERATING
170 GOOD COUNSEL DRIVE, GENERAL OPERATING,				-				
	SCHOOL SISTERS OF NOTRE DAME							
MANKATO MN 56001 41-0693976 501(C)(3) 11 367 0	170 GOOD COUNSEL DRIVE,							GENERAL OPERATING,
TI,507.	MANKATO, MN 56001	41-0693976	501(C)(3)	11,367.	0.			RETIRED RELIGIOUS
LOYOLA CATHOLIC SCHOOL	LOVOLA CATHOLIC SCHOOL							
145 GOOD COUNSEL DRIVE,								
MANKATO, MN 56001 41-0914356 501(C)(3) 11,200. 0. GENERAL OPERATING	·	/1_001/35 <i>6</i>	501 (C) (3)	11 200				GENERAL OPERATING

Schedule I (Form 990) OF MINNESOTA 41-1744184

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(2) =	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	
ST. JOSEPH THE WORKER CHURCH							
423 WEST 7TH STREET,							
MANKATO, MN 56001	41-0807577	501(C)(3)	10,800.	0.			GENERAL OPERATING
ST. ANNE'S SCHOOL							
511 4TH STREET NO.,							CAPITAL IMPROVEMENTS,
LE SUEUR, MN 56058	41-0724077	501(C)(3)	11,531.	0.			TUITION ASSISTANCE
MOST HOLY REDEEMER SCHOOL							
205 VINE AVENUE WEST,							
MONTGOMERY, MN 56069	41-0747173	501(C)(3)	6,000.	0.			TUITION ASSISTANCE
ST. WENCESLAUS SCHOOL							PROFESSIONAL DEVELOPMENT
227 EAST MAIN STREET,	41 0605510	E01/Q\/3\	7 140	_			PROGRAM SUPPORT, TUITION
NEW PRAGUE, MN 56071	41-0695519	501(C)(3)	7,140.	0.			ASSISTANCE
CHURCH OF ST. WENCESLAUS							GENERAL OPERATING,
215 MAIN STREET EAST,							PROGRAM SUPPORT, TUITION
NEW PRAGUE, MN 56071	41-0695519	501(C)(3)	49,400.	0.			ASSISTANCE
HANDMAIDS OF THE HEART OF JESUS							CAMPATON CIEM CADIMAI
515 NORTH STATE STREET,							CAMPAIGN GIFT, CAPITAL IMPROVEMENTS, GENERAL
NEW ULM, MN 56073	27-3993862	501(C)(3)	269,894.	0.			OPERATING
	2, 0330002		200,001.	•			EDUCATION PROGRAMS,
DIOCESE OF NEW ULM							GENERAL OPERATING,
1421 6TH STREET NORTH,							PROFESSIONAL DEVELOPMENT
NEW ULM, MN 56073	41-0807570	501(C)(3)	16,244.	0.			PROGRAM SUPPORT, RETIREI
DIVINE PROVIDENCE COMMUNITY HOME							
700 THIRD AVENUE NW,							
SLEEPY EYE, MN 56085	41-0839343	501(C)(3)	8,500.	0.			GENERAL OPERATING
GIVIDAY OF AT MARY							
CHURCH OF ST. MARY							
636 FIRST AVENUE NORTH,	41 072222	E01/C)/2\	7 000	_			CENEDAL ODERATING
SLEEPY EYE, MN 56085	41-0723239	DOT(C)(3)	7,000.	0.			GENERAL OPERATING

Schedule I (Form 990)

Schedule I (Form 990) OF MINNES	OTA					4	11-1744184 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARY'S CATHOLIC CHURCH							
1215 7TH AVE,							
WORTHINGTON, MN 56187	41-0742509	501(C)(3)	5,938.	0.			CAPITAL IMPROVEMENTS
CHURCH OF ST. ALOYSIUS							
302 SOUTH 10TH STREET,	41 000000	501/61/21	5 000				CEMETERY SUPPORT, GENERAL
OLIVIA, MN 56277	41-0828928	501(C)(3)	5,800.	0.			OPERATING
CHURCH OF ST. MARY OF BIRD ISLAND							
302 SOUTH 10TH STREET,							CEMETERY SUPPORT, GENERAL
OLIVIA, MN 56277	41-0773789	501(C)(3)	49,200.	0.			OPERATING
<u> </u>	12 077070		15,200.	· ·			
CATHEDRAL HIGH SCHOOL							
312 SEVENTH AVENUE NORTH,							
SAINT CLOUD, MN 56303	81-0952137	501(C)(3)	10,000.	0.			CAMPAIGN GIFT
CHURCH OF ST. MARY							
420 IRVING STREET,				_			
ALEXANDRIA, MN 56308	41-0724059	501(C)(3)	6,000.	0.			GENERAL OPERATING
ST. JOHN'S SCHOOL OF THEOLOGY AND							
SEMINARY - OFFICE OF DEVELOPMENT,							EDUGATION PROGRAMS
PO BOX 5866 - COLLEGEVILLE, MN 56321	45-3656162	E01/G\/2\	12 250	0.			EDUCATION PROGRAMS, GENERAL OPERATING
56321	45-3636162	501(C)(3)	13,250.	0.			GENERAL OPERATING
SAINT JOHN'S ABBEY							
PO BOX 2015,							GENERAL OPERATING,
COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	11,250.	0.			PROGRAM SUPPORT
001110111111111111111111111111111111111	12 0030370		11,200.	· ·			
HILL MUSEUM & MANUSCRIPT LIBRARY							
BUSH CENTER, P.O. BOX 7300							
COLLEGEVILLE, MN 56321	87-4063122	501(C)(3)	11,500.	0.			GENERAL OPERATING
·							CAMPAIGN GIFT, ENDOWMENT
ST. JOHN'S UNIVERSITY							GIFT, GENERAL OPERATING,
PO BOX 7222, 2580 ABBEY ROAD							PROGRAM SUPPORT,
COLLEGEVILLE, MN 56321	45-3656162	501(C)(3)	119,700.	0.			SCHOLARSHIP FUND

Organization or government if applicable cash grant assistance assistance assistance (book, FMV, appraisal, other) FRANCISCON SISTERS OF LITTLE PALLS ST. FRANCIS CONVENT, 116 - 8TH AVEN LITTLE PALLS, MN 55434 41-0695518 501(C)(3) 8,998. 0. BENERAL OPERATIN MILLE LACS COUNTY AREA DAC 115 1ST STREET EAST, MILACA, MN 56353 41-1225790 501(C)(3) 150,000. 0. CAPITAL IMPROVEM COLLEGE OF SAINT BENEDICT SCHOEMECKER COMMONS, 37 SOUTH COLLEGE OF SAINT BENEDICT SCHOEMECKER COMMONS, 37 SOUTH COLLEGE AVENUE - ST. JOSEPH, MN 10 SOUTH SCHOEMECKER COMMONS, 37 SOUTH SCHOEMECKER COMMONS	Schedule I (Form 990) OF MINNESO							11-1744184 Page
Organization or government if applicable cash grant noncash assistance (block, FMV, appraisal, other) FRANCISCAN SISTERS OF LITTLE FALLS FRANCIS CONVENT, 116 STH AVEN LITTLE FALLS, NN 56345 MILLE LACS COUNTY AREA DAC 115 1ST STREET EAST, MILLAC, NN 56353 A1-1225790 501(C)(3) MILLAC, NN 563533 A1-1225790 501(C)(3) MILLAC, NN 563533 COLLEGE OF SAINT EENEDICT SCHOENECKER COMMONS, 37 SOUTH COLLEGE AVENUE - ST., JOSEPH, MN 56374 A1-0969244 501(C)(3) MILLAC, NN 56450 A2-174592 501(C)(3) MILLAC, NN 56401 A2-174592 501(C)(3) MILLAC, NN 56401 A3-18404 A1-0969244 501(C)(3) MILLAC, NN 56401 ASSISTANCE MILLACA, MN 56401 A2-174592 501(C)(3) MILLACA, NN 56401 ASSISTANCE MILLACA, NN 56401 A2-174592 501(C)(3) MILLACA, NN 56401 ASSISTANCE MILLACA, NN 56401 A2-174592 501(C)(3) MILLACA, NN 56401 ASSISTANCE MILLACA, NN 56401 A2-174592 501(C)(3) MILLACA, NN 56401 ASSISTANCE MILLACA, NN 56401 A2-174592 501(C)(3) MILLACA, NN 56401 A3-18404 A1-0905312 501(C)(3) MILLACA, NN 56401 A3-18404 A1-0905312 501(C)(3) MILLACA, NN 56404 A	Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	ırt II.)	<u> </u>
ST. FRANCIS CONVENT, 116 - 8TH AVEN LITTLE FALLS, NN 56453		(b) EIN			noncash	valuation (book, FMV,		(h) Purpose of grant or assistance
ST. FRANCIS CONVENT, 116 - 8TH AVEN LITTLE FALLE, MN 56353 41-0695518 501(C)(3) 8,998. 0.	RANCISCAN SISTERS OF LITTLE FALLS							
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PO BOX 238, IRONTON, MN 56455 45-4370118 501(C)(3) 10,000. 0. GENERAL OPERATING ST. THOMAS AQUINAS CATHOLIC SCHOOL 810 - 5TH STREET, INTERNATIONAL FALLS, MN 56649 41-0799786 501(C)(3) 65,227. 0. EDUCATION PROGRA ST. EDWARD'S CATHOLIC CHURCH P.O. BOX 38, LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. GENERAL OPERATING GENERAL OPERATING GENERAL OPERATING								
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ST. THOMAS AQUINAS CATHOLIC SCHOOL 810 - 5TH STREET, INTERNATIONAL FALLS, MN 56649 ST. EDWARD'S CATHOLIC CHURCH P.O. BOX 38, LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. GENERAL OPERATIN	,				_			
810 - 5TH STREET, INTERNATIONAL FALLS, MN 56649 ST. EDWARD'S CATHOLIC CHURCH P.O. BOX 38, LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. EDUCATION PROGRA 22,000. GENERAL OPERATING	RONTON, MN 56455	45-4370118	501(C)(3)	10,000.	0.			GENERAL OPERATING
810 - 5TH STREET, INTERNATIONAL FALLS, MN 56649 ST. EDWARD'S CATHOLIC CHURCH P.O. BOX 38, LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. EDUCATION PROGRA 22,000. GENERAL OPERATING	T THOMAS ACIIINAS CATHOLIC SCHOOL							
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ST. EDWARD'S CATHOLIC CHURCH P.O. BOX 38, LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. GENERAL OPERATIN	·	41-0799786	501(C)(3)	65 227.	0.			EDUCATION PROGRAMS
P.O. BOX 38, LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. GENERAL OPERATING	,			12,227				
LONGVILLE, MN 56655 41-1314934 501(C)(3) 22,000. 0. GENERAL OPERATING	T. EDWARD'S CATHOLIC CHURCH							
	O.O. BOX 38,							
ST. PAUL'S CATHOLIC CHURCH	ONGVILLE, MN 56655	41-1314934	501(C)(3)	22,000.	0.			GENERAL OPERATING
SI, FAUL S CAINULIC CHURCH	TO DAILE 'S CAMUOLIC CUITDOU							
C/O ST. EDWARD'S CATHOLIC CHURCH, P EDUCATION PROGRA								EDITCATION PROCESMS
	·	41-1314934	501 (C) (3)	5 930	0			EDUCATION PROGRAMS, GENERAL OPERATING

<u>Schedule I (Form 990)</u> **OF MINNESOTA** 41-1744184

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF CROOKSTON, MN							RETIRED RELIGIOUS, STAR OF THE NORTH DIOCESE OF
620 SUMMIT AVENUE N,							CROOKSTON/DIOCESE OF
CROOKSTON, MN 56716	41-1766138	501 (C) (3)	7,827.	0.			DULUTH SPONSORSHIP
AUGUSTANA UNIVERSITY	41 1700130	301(0)(3)	7,027.	٠.			Bollotti Brondondiiti
OFFICE OF ADVANCEMENT, 2001 SOUTH							
SUMMIT AVENUE - SIOUX FALLS, SD							PROGRAM SUPPORT,
57197	46-0224588	501(C)(3)	20,000.	0.			SCHOLARSHIP FUND
ST. JOSEPH INDIAN SCHOOL							
P.O. BOX 326,							FOOD/CLOTHING, GENERAL
CHAMBERLAIN, SD 57326	46-0235912	501(C)(3)	5,006.	0.			OPERATING
·			,				
UNIVERSITY OF MARY							
7500 UNIVERSITY DRIVE,							
BISMARCK, ND 58504	45-0273403	501(C)(3)	25,900.	0.			GENERAL OPERATING
ST. LABRE INDIAN SCHOOL							
1000 TONGUE RIVER ROAD,							
ASHLAND, MT 59004	81-0244542	501(C)(3)	6,715.	0.			GENERAL OPERATING
ST. ANTHONY MISSION CHURCH							
413 3RD AVENUE WEST, P.O. BOX 30							
CULBERTSON, MT 59218	81-0393565	501(C)(3)	5,925.	0.			GENERAL OPERATING
ROSALIND FRANKLIN UNIVERSITY OF							
MEDICINE AND SCIENCE - 3333 GREEN							
BAY ROAD, - NORTH CHICAGO, IL							
60064	36-2181973	501(C)(3)	29,692.	0.			SCHOLARSHIP FUND
DELEVANO DADIO							
RELEVANT RADIO							CAMDATON OTEM CENTRAL
680 BARCLAY BLVD,	30 2002067	E01/G)/2)	62 625	0			CAMPAIGN GIFT, GENERAL OPERATING
LINCOLNSHIRE, IL 60069	39-2003067	501(0)(3)	62,635.	0.			OPERATING
DIVINE WORD MISSIONARIES							GENERAL OPERATING
MISSION CENTER, P.O. BOX 6099							GENERAL OPERATING, MATCHING GIFT, PROGRAM
TECHNY, IL 60082	36-2379644	501 (C) (3)	160,000.	0.			SUPPORT
IECHNI, ID 00002	1 30-43/3044	POT(C)(3)	1 100,000.	0.		1	POLLOKI

Schedule I (Form 990)

Schedule I (Form 990) OF MINNES	OTA					4	11-1744184 Page 1
Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN BROTHERS OF THE MIDWEST							
DISTRICT - DEVELOPMENT OFFICE,							
7650 SOUTH COUNTY LINE ROAD - BURR							GENERAL OPERATING,
RIDGE, IL 60521	41-0872557	501(C)(3)	6,904.	0.			RETIRED RELIGIOUS
NPH USA-FRIENDS OF THE ORPHANS 134 NORTH LA SALLE STREET SUITE 5							CAMPAIGN GIFT, ENDOWMENT GIFT, GENERAL OPERATING,
CHICAGO, IL 60602	65-1229309	501(C)(3)	96,970.	0.			PROGRAM SUPPORT
CATHOLIC EXTENSION 150 SOUTH WACKER DRIVE SUITE 2000,							GENERAL OPERATING,
CHICAGO, IL 60606	36-6000520	501(C)(3)	24,544.	0.			PROGRAM SUPPORT
IGNATIAN SPIRITUALITY PROJECT 205 W MONROE STREET, SUITE 317,							FOOD/CLOTHING, GENERAL OPERATING, PROGRAM
CHICAGO, IL 60606	20-5383724	501(C)(3)	102,000.	0.			SUPPORT
SERRA INTERNATIONAL FOUNDATION 333 WEST WACKER DRVIE #500, CHICAGO, IL 60606	36-6084012	501(C)(3)	11,600.	0.			GENERAL OPERATING, PROGRAM SUPPORT
SAINT IGNATIUS COLLEGE PREP 1076 W ROOSEVELT RD, CHICAGO, IL 60608-1531	36-2167867	501(C)(3)	16,165.	0.			GENERAL OPERATING
JESUITS USA MIDWEST PROVINCE 1010 NORTH HOOKER STREET,							
CHICAGO, IL 60642	36-2167013	501(C)(3)	33,747.	0.			GENERAL OPERATING
NORTHRIDGE PREPARATORY SCHOOL 8320 BALLARD ROAD,							
NILES, IL 60714	80-0597509	501(C)(3)	10,000.	0.			GENERAL OPERATING
UNBOUND 1 ELMWOOD AVE., KANSAS CITY, KS 66103	43-1243999	501(C)(3)	6,332.	0.			GENERAL OPERATING, MISSIONARY SUPPORT, PROGRAM SUPPORT

Schedule I (Form 990) OF MINNES	OTA					4	1-1744184 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANSAS FIREFIGHTERS MUSEUM							
1300 S BROADWAY,							
WICHITA, KS 67211	48-1013801	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
IGNATIAN ASSOCIATES							
P.O. BOX 4671,							GENERAL OPERATING,
OMAHA, NE 68104	27-2194396	501(C)(3)	11,900.	0.			PROGRAM SUPPORT
EQUESTRIAN ORDER OF THE HOLY			,				
SEPULCHRE OF JERUSALEM NORTHERN							
LIEUTENANCY - P.O BOX 540004, -							CAMPAIGN GIFT, DISASTER
OMAHA, NE 68154	20-1666315	501(C)(3)	11,900.	0.			RELIEF, GENERAL OPERATING
THE INSTITUTE FOR PRIESTLY							
FORMATION - CREIGHTON UNIVERSITY,							
2500 CALIFORNIA PLAZA - OMAHA, NE							
68178	52-1907182	501(C)(3)	50,000.	0.			GENERAL OPERATING
CDOCCINGS COMMINITAL CHIRCH							
CROSSINGS COMMUNITY CHURCH							CAMDATON CIEM CENEDAI
14600 NORTH PORTLAND AVENUE,	73-6082499	501/C\/3\	19 700	0.			CAMPAIGN GIFT, GENERAL OPERATING
OKLAHOMA CITY, OK 73134	73-6062499	501(C)(3)	18,700.	0.			OPERATING
CATHOLIC PRO-LIFE COMMUNITY							
14675 MIDWAY ROAD, SUITE 121,							
DALLAS, TX 75001	75-2896391	501(C)(3)	10,000.	0.			GENERAL OPERATING
WHITE ROSE WOMEN'S CENTER							
4313 NORTH CENTRAL EXPRESSWAY,							
DALLAS, TX 75205-4545	75-2145755	501(C)(3)	10,000.	0.			GENERAL OPERATING
am muore a correct a correct and a correct a							
ST. THOMAS AQUINAS CATHOLIC CHURCH							
6306 KENWOOD AVE.,	75 0063001	E01/Q\/2\	7 500	_			DDOGDAM GUDDOD
DALLAS, TX 75214	75-0863021	DUI(C)(3)	7,500.	0.			PROGRAM SUPPORT
BISHOP DUNNE CATHOLIC SCHOOL							
3900 RUGGED DRIVE,							
DALLAS, TX 75224	75-2883025	501(C)(3)	7,500.	0.			GENERAL OPERATING

Schedule I (Form 990) OF MINNESOTA 41-1744184

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) ST. MARY'S CATHOLIC SCHOOL 307 WEST MAIN STREET. FREDERICKSBURG, TX 78624 74-1166906 501(C)(3) 10,000 0. TUITION ASSISTANCE UNIVERSITY OF WISCONSIN FOUNDATION US BANK LOCKBOX 78807. MILWAUKEE, WI 78807 39-0743975 501(C)(3) 0. PROGRAM SUPPORT 10,000 ASSOCIATION FOR THE PROMOTION OF APOSTOLATE - 3290 W. MILAN AVE. -ENGLEWOOD, CO 80110 27-4663351 501(C)(3) 50,000 0. PROGRAM SUPPORT AUGUSTINE INSTITUTE 6160 S. SYRACUSE WAY #310 GENERAL OPERATING, GREENWOOD VILLAGE, CO 80111 20-2349108 501(C)(3) 0. PROGRAM SUPPORT 356,065, XAVIER MISSION FUND 6732 W COAL MINE AVE, STE, 733, 87-3431369 501(C)(3) 0. LITTLETON, CO 80123 40,000 GENERAL OPERATING FOCUS-FELLOWSHIP OF CATHOLIC UNIV. GENERAL OPERATING STUDENTS - PO BOX 17408, -MISSIONARY SUPPORT. DENVER, CO 80217 84-1522811 501(C)(3) PROGRAM SUPPORT 51,300 0. OUR LADY OF THE MOUNTAINS CATHOLIC CHURCH - 920 BIG THOMPSON AVE. -ESTES PARK, CO 80517 84-0892448 501(C)(3) 42,000 0. GENERAL OPERATING CITY OF THE LORD COMMUNITY 711 WEST UNIVERSITY DRIVE GENERAL OPERATING. TEMPE, AZ 85281 86-0351356 501(C)(3) 16,000. 0. PROGRAM SUPPORT OUR LADY OF MOUNT CARMEL 2121 S. RURAL ROAD. TEMPE, AZ 85282 36-4643600 501(C)(3) 0. 8 000. GENERAL OPERATING

Schedule I (Form 990)

Schedule I (Form 990) OF MINNES							11-1744184 Page
Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH WITH A MISSION SAN DIEGO/BAJA - 1101 BAY BLVD C, - CHULA VISTA, CA 91911	33-0604992	501(c)(3)	28,000.	0.			MISSIONARY SUPPORT, PROGRAM SUPPORT
CATHOLIC ANSWERS P.O. BOX 199000, SAN DIEGO, CA 92159	95-3754404	501(C)(3)	5,450.	0.			GENERAL OPERATING
ROBINWOOD CHURCH 2721 DELAWARE STREET, HUNTINGTON BEACH, CA 92648	20-5698749		10,000.	0.			GENERAL OPERATING
LIFE LEGAL DEFENSE FOUNDATION P.O. BOX 2105, NAPA, CA 94558	68-0191488	501(C)(3)	5,200.	0.			GENERAL OPERATING, PROGRAM SUPPORT
MARY MOTHER OF GOD MISSION SOCIETY 1736 MILESTONE CIRCLE, MODESTO, CA 95357	41-1882587	501(C)(3)	10,804.	0.			GENERAL OPERATING
CATHOLIC CHARITIES HAWAI'I 1822 KEEAUMOKU STREET, HONOLULU, HI 96822	99-0073547	501(C)(3)	28,750.	0.			DISASTER RELIEF, GENERAL OPERATING
FIRST BAPTIST CHURCH OF OREGON CITY - 819 JOHN ADAMS STREET, - OREGON CITY, OR 97045	93-0507959	501(C)(3)	10,000.	0.			FOOD/CLOTHING

	OR MINIROOMA	11 1711101
Schedule I (Form 990) 2023	OF MINNESOTA	41-1744184

Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: WHEN GRANTS ARE PROVIDED FOR A SPECIFIC PURPOSE, AN OUTCOME REPORT IS SENT TO EACH GRANTEE, REQUESTING THAT THE GRANTEE COMMUNICATE HOW THE GRANT WAS USED. HOWEVER, IF THE GRANT IS UNRESTRICTED OR FOR GENERAL USE, AN OUTCOME REPORT IS NOT REQUESTED FROM THE GRANTEE. PART II, LINE 1, COLUMN (H): NAME OF ORGANIZATION OR GOVERNMENT: DIVINE MERCY CATHOLIC CHURCH (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPAIGN GIFT, CAPITAL CAMPAIGN,

CATHOLIC COMMUNITY FOUNDATION 41-1744184 Page 2 OF MINNESOTA Schedule I (Form 990) Part IV | Supplemental Information CATECHESIS OF THE GOOD SHEPHERD, GENERAL OPERATING, YOUTH MINISTRY/BUS TRANSPORTATION NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. DOMINIC (H) PURPOSE OF GRANT OR ASSISTANCE: CATECHESIS OF THE GOOD SHEPHERD, GENERAL OPERATING, LAUNCHING YOUTH MINISTRY, PROFESSIONAL DEVELOPMENT NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. MICHAEL (H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL IMPROVEMENTS, EDUCATION PROGRAMS, GENERAL OPERATING, PROGRAM SUPPORT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: ST. AGNES SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATION PROGRAMS, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, TECH UPGRADES FOR TEACHERS: NEW DIGITAL WHITEBOARDS, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: MINNESOTA CONFERENCE OF CATHOLIC BISHOPS (H) PURPOSE OF GRANT OR ASSISTANCE: PROGRAM SUPPORT, SUPPORT THE CATHOLIC ECONOMIC IMPACT PROJECT AS OUTLINED IN THE MEMORANDUM DATED SEPTEMBER 28, 2024 NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. PETER CLAVER (H) PURPOSE OF GRANT OR ASSISTANCE: DIRECTOR OF STEWARDSHIP AND COMMUNITY ENGAGEMENT, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. THOMAS MORE

CATHOLIC COMMUNITY FOUNDATION 41-1744184 Page 2 OF MINNESOTA Schedule I (Form 990) Part IV Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL CAMPAIGN, CAPITAL IMPROVEMENTS, GENERAL OPERATING, PROGRAM SUPPORT, SUMMER OF MORE, VACATION BIBLE SCHOOL NAME OF ORGANIZATION OR GOVERNMENT: THE SAINT PAUL SEMINARY (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPAIGN GIFT, ENDOWMENT GIFT, GENERAL OPERATING, HOMILETICS, PROGRAM SUPPORT, SEMINARY TUITION, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: NATIVITY OF OUR LORD CATHOLIC CHURCH (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPAIGN GIFT, CAPITAL IMPROVEMENTS, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: ARCHDIOCESE OF SAINT PAUL & MINNEAPOLIS (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPAIGN GIFT, CAPITAL IMPROVEMENTS, GENERAL OPERATING, PROGRAM SUPPORT, RESPECT LIFE OFFICE, RETIRED RELIGIOUS, ROADMAP EXPENSES NAME OF ORGANIZATION OR GOVERNMENT: PRESENTATION OF MARY SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: ENROLLMENT AND DEVELOPMENT PROJECTS, GENERAL OPERATING, PROGRAM SUPPORT, TUITION ASSISTANCE

Schedule I (Form 990)

NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. JOHN THE BAPTIST

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL IMPROVEMENTS, CEMETERY

SUPPORT, GENERAL OPERATING, PROGRAM SUPPORT, TUITION ASSISTANCE

CATHOLIC COMMUNITY FOUNDATION 41-1744184 Page 2 OF MINNESOTA Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. ROSE OF LIMA (H) PURPOSE OF GRANT OR ASSISTANCE: CATECHESIS OF THE GOOD SHEPHERD, EDUCATION PROGRAMS, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE, YOUTH MINISTRY EVENTS NAME OF ORGANIZATION OR GOVERNMENT: ST. JEROME SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: ADVANCEMENT TEAM EXPANSION, CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, PROGRAM SUPPORT, TECHNOLOGY UPGRADE, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, MATCHING GIFT, REGULATING CLASSROOM AND OFFICE SPACE TEMPERATURES, SUBURBAN METRO, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: SAINT PAUL'S OUTREACH (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPAIGN GIFT, GENERAL OPERATING, MATCHING GIFT, MISSIONARY SUPPORT, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. ODILIA (H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATION PROGRAMS, ENDOWMENT GIFT, FOOD/CLOTHING, GENERAL OPERATING, PROGRAM SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: SAINT AMBROSE CATHOLIC COMMUNITY

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL IMPROVEMENTS, GENERAL

OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT, TUITION ASSISTANCE

CATHOLIC COMMUNITY FOUNDATION 41-1744184 Page 2 OF MINNESOTA Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. PETER (H) PURPOSE OF GRANT OR ASSISTANCE: CATECHESIS OF THE GOOD SHEPHERD (3-6 YO), CATECHESIS OF THE GOOD SHEPHERD (GRADES 1-3), CEMETERY SUPPORT, GENERAL OPERATING NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF ST. THOMAS (H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL IMPROVEMENTS, ENDOWMENT GIFT, GENERAL OPERATING, MATCHING GIFT, PROGRAM SUPPORT, SCHOLARSHIP FUND, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: MARY, MOTHER OF THE CHURCH (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL OPERATING, SUMMER STRETCH, THE NATIONAL CATHOLIC YOUTH CONFERENCE, YOUTH MINISTER'S NETWORK NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF THE IMMACULATE HEART OF MARY (H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL IMPROVEMENTS, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT, SCHOLARSHIP FUND, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. JOSEPH (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL OPERATING, LEGACY LEAGUE: NEW PROGRAM TO ENGAGE GRADES 11-13, PROFESSIONAL DEVELOPMENT, TUITION

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOSEPH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTRACTING SURROUNDING COMMUNITIES

Schedule I (Form 990)

ASSISTANCE

CATHOLIC COMMUNITY FOUNDATION 41-1744184 Page 2 OF MINNESOTA Schedule I (Form 990) Part IV | Supplemental Information TO FALL IN LOVE WITH ST. JOSEPH, GENERAL OPERATING, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: ST. HELENA SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPUS UPDATE AND SIGNAGE, CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, PROGRAM SUPPORT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: RISEN CHRIST CATHOLIC SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, MISSION IMPACT STUDY, PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: ASCENSION CATHOLIC SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: CHROMEBOOK REPLACEMENT AND SCHOLAR TECHNOLOGY, CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHN PAUL II CATHOLIC PREPARATORY SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT, TECHNOLOGY FOR A NEW SECOND 2ND GRADE CLASSROOM, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF THE ANNUNCIATION (H) PURPOSE OF GRANT OR ASSISTANCE: AYM MISSION TRIP SCHOLARSHIP,

NAME OF ORGANIZATION OR GOVERNMENT: IMMACULATE CONCEPTION SCHOOL

GENERAL OPERATING, PROGRAM SUPPORT, TUITION ASSISTANCE

04-01-23

41-1744184 Page 2 OF MINNESOTA Schedule I (Form 990) Part IV | Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, SOFTWARE TO PROMOTE BLENDED LEARNING, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: BLESSED TRINITY CATHOLIC SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: CITY CONNECTS COORDINATOR FOR AY 23-24, GENERAL OPERATING, LIBRARY FURNITURE REPLACEMENT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: THE WAY OF THE SHEPHERD CATHOLIC MONTESSORI (H) PURPOSE OF GRANT OR ASSISTANCE: BUILDING SECURITY: KEYLESS ACCESS, GENERAL OPERATING, PROFESSIONAL DEVELOPMENT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF ST. TIMOTHY (H) PURPOSE OF GRANT OR ASSISTANCE: FAMILY FAITH FORMATION, GENERAL OPERATING, PASTORAL CARE FOR TEENS, PROFESSIONAL DEVELOPMENT, RETIRED RELIGIOUS, SCHOLARSHIP FUND, SOCIAL MEDIA EVANGELISM, WELCOME BAGS NAME OF ORGANIZATION OR GOVERNMENT: CHURCH OF OUR LADY OF GRACE (H) PURPOSE OF GRANT OR ASSISTANCE: CAMPAIGN GIFT, CAPITAL IMPROVEMENTS, DATING, MARRIAGE, AND TINDER: A LEARNING SERIES, EDUCATION PROGRAMS, ENDOWMENT GIFT, GENERAL OPERATING, PROGRAM SUPPORT, TUITION ASSISTANCE NAME OF ORGANIZATION OR GOVERNMENT: DIOCESE OF NEW ULM (H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATION PROGRAMS, GENERAL

Schedule I (Form 990)

OPERATING, PROFESSIONAL DEVELOPMENT, PROGRAM SUPPORT, RETIRED RELIGIOUS,

SCHOLARSHIP FUND

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

 $\begin{array}{c} \text{Employer identification number} \\ 41 - 1744184 \end{array}$

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			l
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
				l
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			l
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	_		37
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			l
	Only position F04(a)(2) F04(a)(4) and F04(a)(90) aggregations must consulate lines F 0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			l
5	contingent on the revenues of:			l
•		5a		х
		5b		X
	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	U.S		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			l
·	contingent on the net earnings of:			l
а	The organization?	6a		Х
	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

<u>Schedule J (Form 990) 2023</u> OF MINNESOTA 41-1744184

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ANNE CULLEN MILLER	(i)	322,377.	64,675.	1,080.	16,500.	3,228.	407,860.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTOPHER NELSON	(i)	205,920.	25,350.	0.	12,072.	7,789.	251,131.	0.
VP OF DEVELOPMENT & DONOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CASEY J SCOTT	(i)	171,928.	40,350.	0.	10,888.	14,052.	237,218.	0.
VP OF FINANCE AND ADMIN	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MEG PAYNE NELSON	(i)	139,192.	30,000.	0.	9,017.	18,975.	197,184.	0.
VP OF IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MIKE RICCI	(i)	154,148.	5,000.	0.	8,281.	22,214.	189,643.	0.
DIRECTOR OF OUTREACH & INV	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

OF MINNESOTA 41-1744184 Schedule J (Form 990) 2023 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Employer identification number 41-1744184

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	183	12 255 797.	STOCK MARKE	י ח	TOTE	E.S
10	Securities - Closely held stock	X	2		APPRAISAL	<u> </u>	<u> </u>	
11	Securities - Closely field stock Securities - Partnership, LLC, or	- 21		211,301.	111 1 10111 0111			
••		Х	1	275 298	APPRAISAL			
40	trust interests	Λ		2/3,250.	ALLKAIDAL			
12	Securities - Miscellaneous Qualified conservation contribution -							
13								
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29			3	
					ı		Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of the	he initial co	ntribution, and whi	ch isn't required to be used	for			
	exempt purposes for the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contribu	tions?	31	Х	
32a	Does the organization hire or use third parties of	r related or	ganizations to solid	cit, process, or sell noncash				
	contributions?			· ·		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is che	cked,			
	describe in Part II.				·			

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

Schedule M (Form 990) 2023 OF MINNESOTA	41-1/44184	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33	and whether the organiza	tion
is reporting in Part I, column (b), the number of contributions, the number of items received, or a com	bination of both. Also com	olete
this part for any additional information.	·	'
SCHEDULE M, PART I, COLUMN (B):		
THE NUMBER OF CONTRIBUTIONS IS BEING LISTED.		
THE NUMBER OF CONTRIBUTIONS IS BEING LISTED.		

Schedule M (Form 990) 2023

332142 09-11-23

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Employer identification number 41-1744184

FORM 990, PART VI, SECTION A, LINE 1A:

THE BOARD OF DIRECTORS SHALL ESTABLISH AN EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL BE COMPOSED OF THE VICE THE IMMEDIATE PAST VICE CHAIRPERSON, THE OFFICERS OF THE BOARD CHAIRPERSON, OF DIRECTORS, AND ALL OF THE CHAIRS OF THE FOUNDATION'S STANDING ONE (1) OR MORE OF OTHER DIRECTORS WITH VOTING RIGHTS APPOINTED COMMITTEES. BY THE BOARD OF DIRECTORS MAY ALSO SERVE ON THE EXECUTIVE COMMITTEE. THE CHAIRPERSON OF THE BOARD OF DIRECTORS SHALL NOT BE A MEMBER OF EXECUTIVE COMMITTEE. WHEN A MEMBER OF THE EXECUTIVE COMMITTEE CEASES TO BE VOTING DIRECTOR, SUCH PERSON AUTOMATICALLY SHALL CEASE TO BE A MEMBER OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. EXCEPT AS OTHERWISE LIMITED BY THE BOARD OF DIRECTORS FROM TIME TO TIME, THE EXECUTIVE COMMITTEE SHALL HAVE ALL THE POWERS AND AUTHORITY OF THE BOARD OF DIRECTORS OF THIS FOUNDATION DURING THE INTERVALS BETWEEN MEETINGS OF THE BOARD OF SUBJECT ALWAYS TO THE DIRECTION AND CONTROL OF THE BOARD OF DIRECTORS, DIRECTORS. THE EXECUTIVE COMMITTEE SHALL HOLD SUCH MEETINGS AS IT DEEMS NECESSARY AND MINUTES OF SUCH MEETINGS SHALL BE KEPT AND MADE AVAILABLE TO THE BOARD OF DIRECTORS AT ITS NEXT MEETING. THE AFFIRMATIVE VOTE OF TWO-THIRDS (2/3) OF THE VOTING MEMBERS OF THE EXECUTIVE COMMITTEE SHALL BE NECESSARY FOR AN ACT OF THE EXECUTIVE COMMITTEE

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND REVIEWED BY
STAFF AND THE FINANCE COMMITTEE. AFTER REVIEW, THE FINANCE COMMITTEE
RECOMMENDED THE FORM 990 FOR APPROVAL TO THE FULL BOARD OF DIRECTORS. THE
BOARD OF DIRECTORS APPROVED THE FORM 990 PRIOR TO FILING WITH THE IRS.

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

Schedule O (Form 990) 2023 Page **2**

Name of the organization CATHOLIC COMMUNITY FOUNDATION Employer identification number OF MINNESOTA 41-1744184

FORM 990, PART VI, SECTION B, LINE 12C:

EACH INDIVIDUAL COVERED BY THE ORGANIZATION'S CONFLICT OF INTEREST POLICY

IS REQUIRED TO COMPLETE AN ANNUAL DISCLOSURE FORM IDENTIFYING

RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES THEY ARE INVOLVED IN THAT MIGHT

GIVE RISE TO A CONFLICT OF INTEREST. THE POLICY IS REVIEWED BY THE BOARD OF

DIRECTORS ONCE EVERY THREE YEARS OR MORE FREQUENTLY IF NEEDED. ANY CHANGES

IN THE POLICY WILL BE COMMUNICATED IMMEDIATELY TO ALL RESPONSIBLE PEOPLE.

IF AN INDIVIDUAL HAS A POTENTIAL CONFLICT, THE RELATIONSHIP AND MATERIAL

FACTS ARE DISCLOSED TO THE BOARD OR COMMITTEE FOR DETERMINATION. CONFLICTED

INDIVIDUALS MAY NOT PARTICIPATE IN ANY DISCUSSION OR VOTE ON THE

TRANSACTION AND ARE NOT COUNTED FOR DETERMINING THE PRESENCE OF A QUORUM.

ALL PROCEEDINGS RELATED TO CONFLICTS OF INTEREST ARE NOTED IN THE MEETING

MINUTES.

COVERED INDIVIDUALS THAT ARE NOT MEMBERS OF THE BOARD OF DIRECTORS OR A

COMMITTEE THEREOF WHO HAVE A POTENTIAL CONFLICT OF INTEREST WITH RESPECT TO

A CONTRACT OR TRANSACTION ARE REQUIRED TO DISCLOSE THE CONFLICT TO THE

BOARD CHAIR OR THE CHAIR'S DESIGNEE WHO WILL DETERMINE IF A CONFLICT

EXISTS. THE CONFLICTED INDIVIDUAL IS REQUIRED TO REFRAIN FROM ANY ACTION

THAT MAY AFFECT THE ORGANIZATION'S PARTICIPATION IN THE CONTRACT OR

TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15A:

FOR THE PRESIDENT OF THE ORGANIZATION, THE EXECUTIVE COMMITTEE DETERMINES

COMPENSATION UTILIZING COMPARABILITY DATA. THIS PROCESS IS UNDERTAKEN

ANNUALLY. THIS PROCESS WAS LAST UNDERTAKEN DURING FISCAL YEAR 2024 FOR THE

Schedule O (Form 990) 2023	Page 2									
Name of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA	Employer identification number 41-1744184									
CURRENT PRESIDENT, ANNE CULLEN MILLER.										
FOR OTHER OFFICERS, THE PRESIDENT OF CATHOLIC COMMUNITY FO	UNDATION REVIEWS									
COMPARABILITY DATA WHEN DETERMINING COMPENSATION LEVELS. A	LL OF THE SALARY									
AND BENEFIT LEVELS ARE APPROVED WITHIN THE BUDGETARY PROCE	AND BENEFIT LEVELS ARE APPROVED WITHIN THE BUDGETARY PROCESS WITH THE									
BUDGET BEING APPROVED BY THE BOARD OF DIRECTORS. THIS PROCESS WAS LAST										
UNDERTAKEN DURING FISCAL YEAR 2024 FOR STAFF AS A PART OF THE BUDGETARY										
PROCESS.										
FORM 990, PART VI, SECTION C, LINE 19:										
THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTER	EST POLICY ARE									
AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVAIL	ABLE ON THE									
FOUNDATION'S WEBSITE.										
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:										
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	225,194.									
NET INVESTMENT INCOME FROM AGENCY AND BENEFICIAL ENDOWMENT	s -35,363,134.									
EXCESS CONTRIBUTIONS OVER GRANTS, BENEFICIAL ENDOWMENTS										
HELD FOR OTHERS	-4,281,465.									
TOTAL TO FORM 990, PART XI, LINE 9	-39,419,405.									

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organizatio	ame of the organization CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA								
Part I Identification	n of Disregarded Entities. Complet	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
	(a) ess, and EIN (if applicable) isregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	(e) me End-of-year a	assets	(f) sets Direct controlling entity)
Part II Identification organizations	n of Related Tax-Exempt Organiza s during the tax year.	tions. Complete if the organization a	answered "Yes" on Form 990), Part IV, line 34, b	ecause it had one c	or more	e related tax-exer	npt	
	(a) , address, and EIN lated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dire	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
					501(c)(3))			Yes	No

Schedule R (Form 990) 2023 OF MINNESOTA 41-1744184

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(H	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionat allocations?		amount in box	General managii partner	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
]										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	ti) ction b)(13) rolled tity?
			CATHOLIC	S. 11 d.5 4)				Yes	No
CHARITABLE REMAINDER TRUSTS (10)	INVESTMENTS		COMMUNITY FOUNDATION OF	TRUST	0.	3,731,570.		Х	

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

CATHOLIC COMMUNITY FOUNDATION

Schedule R (Form 990) 2023 OF MINNESOTA 41-1744184

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

1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed i	n Parts II-IV?					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
	b Gift, grant, or capital contribution to related organization(s)								
c Gift, grant, or capital contribution from related organization(s)									
d Loans or loan guarantees to or for related organization(s)									
e Loans or loan guarantees by related organization(s)									
	Dividends from related organization(s)						Х		
g	Sale of assets to related organization(s)				1g		X		
h	Purchase of assets from related organization(s)				1h		X		
i	Exchange of assets with related organization(s)				. 1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)				. 1 j		Х		
							Х		
k	k Lease of facilities, equipment, or other assets from related organization(s)								
	Performance of services or membership or fundraising solicitations for related organ						X		
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
0	Sharing of paid employees with related organization(s)				. 10		X		
					4		Х		
p	Reimbursement paid to related organization(s) for expenses				. 1p		X		
q	Reimbursement paid by related organization(s) for expenses				. 1q		Λ		
_	Other transfer of each or preparty to related ergenization(a)				1r		Х		
r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s)									
<u> </u>	If the answer to any of the above is "Yes," see the instructions for information on w				. 1s		Х		
	·	1		·					
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount	involved				
	· ·	type (a-s)		3					
1)									
2)									
3)									
4)									
Ξ\									
<u>)</u>									

Page 3

Yes No

Schedule R (Form 990) 2023 OF MINNESOTA 41-1744184

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0000

CATHOLIC COMMUNITY FOUNDATION

Schedule R (Form 990) 2023 OF MINNESOTA	41-1744184 Page 5
Part VII Supplemental Information	- igi -
Provide additional information for responses to questions on Schedule R. See instructions.	
<u> </u>	
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE	AS CORP OR TRUST:
NAME OF DELAMED ODGANICAMION.	
NAME OF RELATED ORGANIZATION:	_
CHARITABLE REMAINDER TRUSTS (10)	
CHARLIADDD RDIMINDDR IRODID (10)	
DIRECT CONTROLLING ENTITY: CATHOLIC COMMUNITY FOUNDATION	OF MINNESOTA
	_

Schedule R (Form 990) 2023

Form	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))					
			0000			
		2024	2023			
	ent of the Treasury Revenue Service)(3).	Open to Public Inspection for 501(c)(3) Organizations Only			
Α	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	D Em	ployer identification number	
		l	CATHOLIC COMMUNITY FOUNDATION		11 1744104	
	mpt under section 501(c)(3)	Print or	OF MINNESOTA		<u>11-1744184</u>	
	408(e) 220(e)	Туре	Number, street, and room or suite no. If a P.O. box, see instructions. 2610 UNIVERSITY AVENUE WEST, 500		e instructions)	
=	408(e)220(e) 408A		City or town, state or province, country, and ZIP or foreign postal code	$\overline{}$		
	529(a) 529A		ST. PAUL, MN 55114	F	Check box if	
	(,	С Во	ook value of all assets at end of year		an amended return.	
G Ch	neck organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university	
		,	6417(d)(1)(A) Applicable entity			
H Ch	neck if filing only to	o claim	Credit from Form 8941 Refund shown on Form 2439 Elective pa	yment amo	ount from Form 3800	
l Ch	neck if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation			
			ed Schedules A (Form 990-T)		2	
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No	
			d identifying number of the parent corporation	/ (- 1	1200 0200	
Parl			ANNE CULLEN MILLER Telephone number d Business Taxable Income	(651	.)389-0300	
			ess taxable income computed from all unrelated trades or businesses (see instructions)	1	2,715,919.	
1 2			,		2,113,319.	
3					2,715,919.	
4	Charitable contril	 butions	s (see instructions for limitation rules) STMT 1 STMT 2		271,492.	
5			s taxable income before net operating losses. Subtract line 4 from line 3		2,444,427.	
6			ting loss. See instructions		, ,	
7			ess taxable income before specific deduction and section 199A deduction.			
	Subtract line 6 fr			7	2,444,427.	
8	Specific deduction	on (gene	erally \$1,000, but see instructions for exceptions)	8	1,000.	
9	Trusts. Section	199A de	eduction. See instructions	9		
10			lines 8 and 9		1,000.	
11			kable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	2,443,427.	
Parl					513,120.	
1	-		as corporations. Multiply Part I, line 11 by 21% (0.21)	1	313,120.	
2			rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041)	2		
3	Proxy tax. See in					
4	-		ons instructions			
5			(
6			acility income. See instructions			
_ 7			gh 6 to line 1 or 2, whichever applies		513,120.	
Parl	III Tax and	Paym	nents			
1a	Foreign tax credi	t (corpo	orations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see		,			
С			. Attach Form 3800 (see instructions)			
d			imum tax (attach Form 8801 or 8827)			
е	Total credits. Ad				F12 120	
2			art II, line 7	2	513,120.	
3a	Amount due from		2011			
b	Amount due from Amount due from		2007			
c d	Amount due from		2000			
e	Other amounts d					
f		,	I lines 3a through 3e	3f	0.	
4			nd 3f (see instructions). Check if includes tax previously deferred under	····		
			ix amount here	4	513,120.	
5			ility paid from Form 965-A, Part II, column (k)	5	0.	

Form 990-T (2023) Page :

	111	Tax and Payments (continued)							- '	age z
6 a		ents: Preceding year's overpayment credited to the current	nt vear	6a		80,405				
b	-	nt year's estimated tax payments. Check if section 643(g)	-	<u> </u>		00,103	1			
b		es		_ _{6b}		70,155				
С				\neg		91,000				
d		eposited with Form 8868 gn organizations: Tax paid or withheld at source (see instr			_	<u> </u>	-			
e		up withholding (see instructions)					1			
f		t for small employer health insurance premiums (attach Fo					1			
-		ve payment election amount from Form 3800					1			
g h							1			
_		ent from Form 2439 t from Form 4136					1			
:							1			
J 7		(see instructions) payments. Add lines 6a through 6j		•			7	64	1,5	60
8		ated tax penalty (see instructions). Check if Form 2220 is					8		1,5	50.
9		ue. If line 7 is smaller than the total of lines 4, 5, and 8, er					9			
10		payment. If line 7 is larger than the total of lines 4, 5, and 6, er					10		8,4	<u> </u>
		the amount of line 10 you want: Credited to 2024 estim ate		L28,4		Refunded	11		J , =	0.
11 Part		Statements Regarding Certain Activities and								
1		y time during the 2023 calendar year, did the organization							Yes	No
•		a financial account (bank, securities, or other) in a foreign		•					103	140
		N Form 114, Report of Foreign Bank and Financial Accou	•	•	•					
	here		100, 01101 11	o namo o	1 110 101	oigir oodira y				Х
2		 g the tax year, did the organization receive a distribution f	rom, or was it the gra	ntor of o	r transfe	ror to a				
_		n trust?	_							Х
		s," see instructions for other forms the organization may h								
3		the amount of tax-exempt interest received or accrued du				\$				
4			Do not				arryov	er		
•		n on Schedule A (Form 990-T). Don't reduce the NOL carr								
5		2017 NOL carryovers. Enter the Business Activity Code ar								
-		nounts shown below by any NOL claimed on any Schedu	· ·		-					
		Business Activity Code				st-2017 NOL		vover		
		Duomisso / louvely		\$,		
				\$						
				\$						
				\$						
 6 а	Reser	ved for future use		•						
b		ved for future use								
Part		Supplemental Information								
Provide	anv a	dditional information. See instructions.								
	Ur	nder penalties of perjury, I declare that I have examined this return, including a rrect, and complete. Declaration of preparer (other than taxpayer) is based on	ccompanying schedules and	statements,	and to the	pest of my knowle	edge an	d belief, it is true	,	
Sign	"	rrect, and complete. Declaration of preparer (other than taxpayer) is based on	all information of which prepare	arer nas any	Knowledge		Any the	IRS discuss this	roturn w	rith
Here			PRESII	DENT				arer shown belov		101
	Si	gnature of officer Date	Title			i	nstructio	ons)? X Ye	s	No
		Print/Type preparer's name Preparer's signat	ure	Date		Check	if P	TIN		
Paid		KIMBERLY ANDERSON, KIMBERLY	ANDERSON,			self-employed				
Prepa	irer	СРА	<u> </u>	L2/16	<u>/2</u> 4		:	P00188	889	
Use C		Firm's name CLIFTONLARSONALLEN LI	LP			Firm's EIN		41-074	674	9
300 €	· · · · y	8215 GREENWAY BOULI	EVARD, SUIT	E 600)					
		Firm's address MIDDLETON, WI 53562	2			Phone no.	508	-662-8	500	

Form **990-T** (2023)

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
GRANTS PAID	N/A	38,490,958.
K-1 PASS THROUGH CHARITABLE EXPENSE	N/A	539.
CHARITABLE CONTRIBUTIONS - H.I.G. MIDDLE MARKET III AIV	N/A	
IV, LP		1.
TOTAL TO FORM 990-T, PART I, L	INE 4	38,491,498.

FORM 990-T CONT	RIBUTIONS SUMMARY		STATEMENT	2
QUALIFIED CONTRIBUTIONS SUBJECT				
CARRYOVER OF PRIOR YEARS UNUSED FOR TAX YEAR 2018 FOR TAX YEAR 2019 FOR TAX YEAR 2020 FOR TAX YEAR 2021 FOR TAX YEAR 2022	200,000 199,993 417,080 21,337,062			
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIBU	JTIONS	22,154,135 38,491,498		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS AI	OJUSTED	60,645,633 271,492	_	
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		60,374,141 0 60,374,141	_	
ALLOWABLE CONTRIBUTIONS DEDUCT	ION		271,	492
TOTAL CONTRIBUTION DEDUCTION			271,	492

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only CATHOLIC COMMUNITY FOUNDATION B Employer identification number Name of the organization OF MINNESOTA 41-1744184 523000 **D** Sequence: Unrelated business activity code (see instructions) Describe the unrelated trade or business METROPOLITAN REAL ESTATE PARTNERS GLOBAL IV Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances Cost of goods sold (Part III, line 8) Gross profit. Subtract line 2 from line 1c 3 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 -1,136. -1,136. Rent income (Part IV) 6 7 Unrelated debt-financed income (Part V) 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 -1,136.13 Total. Combine lines 3 through 12 13 Part | Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 1 1 2 Salaries and wages 2 3 Repairs and maintenance 3 4 4 Interest (attach statement). See instructions 5 5 6 Taxes and licenses Depreciation (attach Form 4562). See instructions 7 8 Less depreciation claimed in Part III and elsewhere on return 9 9 10 Contributions to deferred compensation plans 10 Employee benefit programs 11 11 Excess exempt expenses (Part VIII) 12 12 Excess readership costs (Part IX) 13 13 500. Other deductions (attach statement) 14 14 500. Total deductions. Add lines 1 through 14 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2023

-1,636.

-1,636.

17

Deduction for net operating loss. See instructions

	1
Page	2

Part	III Cost of Goods Sold Enter met	hod of inventory valua	ation		Page Z
1	Inventory at beginning of year	•		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter l	here and in Part I, line	2	8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , , ,				
1	Description of property (property street address, city, s	tate, ZIP code). Chec	k if a dual-use. See ins	tructions.	
	A				
	B				
	<u> </u>				
	D			T	
		Α	В	С	<u>D</u>
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)			+	
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c, columns A	A through D. Enter he	re and on Part I line 6	column (A)	0.
3	Deductions directly connected with the income	Tillough D. Enter he		T Column (A)	
4	in lines 2a and 2b (attach statement)				
7	in into Za and Zb (attaon statement)				
5	Total deductions. Add line 4, columns A through D. E	nter here and on Part	I. line 6. column (B)		0.
Part		ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code).	Check if a dual-use. Se	ee instructions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	9	6 9	6	% %
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on P	art I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				
	Total dividends-received deductions included in line	10			0.

Schedule A (Form 990-T) 2023

	VI Interest, Annu		oyalties, and Re	ents Fro	m Contro	lled O	rganization	S (se	ee instruct	tions)		r age o
						E	Exempt Contro	lled Or	ganization	ns		
	Name of controller organization	d	identification income				al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		in the aniza-	the connected with	
(1)												
(2)												
(3)												
(4)												
					Controlled Or							
7	. Taxable Income	ir			Total of specified payments made		10. Part of column 9 that is included in the controlling organization's gross income		in the zation's	11. Deductions dire connected with income in column		nected with
<u>(1)</u>												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and or	Part I,	Ente	er he	umns 6 and 11. re and on Part I, s, column (B).
Totals									0.			0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)			
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected	4. Set (attach si	-asides tatemer	nt)	and set-asides (add cols 3 and 4)
(1)											4	
(2)											\dashv	
(3)											\dashv	
(4)					Add amay	ınto in					_	Add amounts in
Totals					Add amou column 2. here and or line 9, colu	Enter n Part I ,						Add amounts in column 5. Enter nere and on Part I, line 9, column (B).
Part	VIII Exploited E	xempt A	Activity Income,	Other 1	Than Adve	ertising	g Income	see ins	structions))		
1	Description of exploite	ed activity:										
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and or	n Part I ,	line 10, colum	n (A)		2		
3	Expenses directly con-	nected wit	h production of unre	elated bus	iness income	. Enter I	here and on Pa	art I,				
	line 10, column (B)									3		
4	Net income (loss) from											
										4		
5	Gross income from ac									5		
6	Expenses attributable	to income	entered on line 5							6		
7	Excess exempt expen-	ses. Subtr	act line 5 from line 6	, but do n	ot enter more	e than th	ne amount on I	ine				
	4. Enter here and on P	Part II, line	12	<u></u>		<u> </u>		<u> </u>	<u></u>	7		

Schedule A (Form 990-T) 2023

Part	IX	Advertising Income					
1	Nan	ne(s) of periodical(s). Check box if reporting	two or n	nore periodicals on a	consolidated basis	S.	
	A [
	в						
	c [
	D						
Enter a	moui	nts for each periodical listed above in the c	orrespon	ding column.			
		·	Ţ	Α	В	С	D
2	Gro	ss advertising income					
		columns A through D. Enter here and on F		11, column (A)	•		0.
а		9	,	, , , , , , , , , , , , , , , , , , , ,			
3	Dire	ct advertising costs by periodical	Γ				
а		columns A through D. Enter here and on F	⊃art I, line	11, column (B)	•	•	0.
		Ü	•	. , ,			
4	Adv	ertising gain (loss). Subtract line 3 from line	e [
		or any column in line 4 showing a gain,					
		plete lines 5 through 8. For any column in					
	line	4 showing a loss or zero, do not complete					
		511 1 7 1 1 0 11 0					
5		dership costs					
6		ulation income					
7		ess readership costs. If line 6 is less than					
	line	5, subtract line 6 from line 5. If line 5 is less	s				
	thar	n line 6, enter -0-					
8		ess readership costs allowed as a					
	ded	uction. For each column showing a gain or	n				
	line	4, enter the lesser of line 4 or line 7					
а		line 8, columns A through D. Enter the gre		e line 8a columns tot	al or -0- here and c	on	
	Parl	: II , line 13					0.
Part	<u> </u>	Compensation of Officers, Dire	ectors,	and Trustees (s	ee instructions)		
						3. Percentage	4. Compensation
		1. Name		2. Title		of time devoted	attributable to
						to business	unrelated business
(1)						%	
(2)						%	
(3)						%	
(4)						%	
		r here and on Part II, line 1				<u></u>	0.
Part	XI_	Supplemental Information (see	instructi	ons)			

FORM 990-T (A) INCOME	(LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
METROPOLITAN REAL ESTATE PARTNE BUSINESS INCOME (ERS GLOBAL IV, LP - ORDINARY	-5.
METROPOLITAN REAL ESTATE PARTNE RENTAL REAL ESTATE INC	-1,131.	
TOTAL INCLUDED ON SCHEDULE A, E	-1,136.	
TODA 000 m / 2	OWNED DEDUCATIONS	CONTRACTOR A
FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
ACCOUNTING FEES		500.
TOTAL TO SCHEDULE A, PART II, I	ZINE 14	500.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information.

Department of the Treasury

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only CATHOLIC COMMUNITY FOUNDATION B Employer identification number Name of the organization OF MINNESOTA 41-1744184 523000 **D** Sequence: Unrelated business activity code (see instructions) PARTNERSHIP SILO - NO CONTROL Describe the unrelated trade or business

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form		0.44 5.44		0.44 5.44
	1120)). See instructions	4a	941,544.		941,544.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 5 STATEMENT 6	5	1,823,615.		1,823,615.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	2,765,159.	<u> </u>	2,765,159.

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

1	Compensation of officers, directors, and trustees (Part X)		1	
2	Salaries and wages		2	
3	Repairs and maintenance		3	
4	Bad debts		4	
5	Interest (attach statement). See instructions		5	
6	Taxes and licenses		6	45,540.
7	Depreciation (attach Form 4562). See instructions			
8	Less depreciation claimed in Part III and elsewhere on return 8a		8b	
9	Depletion		9	
10	Contributions to deferred compensation plans		10	
11	Employee benefit programs		11	
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement) SEE STATEM	ENT 7	14	3,700.
15	Total deductions. Add lines 1 through 14		15	49,240.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,			
	column (C)		16	2,715,919.
17	Deduction for net operating loss. See instructions		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		18	2,715,919.
For	Panerwork Reduction Act Notice see instructions	9	Schedul	le A (Form 990-T) 2023

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

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ν 20	Δ

Part	III Cost of Goods Sold Enter met	hod of inventory valua	ation		Page Z
1	Inventory at beginning of year	•		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter l	here and in Part I, line	2	8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , , ,				
1	Description of property (property street address, city, s	tate, ZIP code). Chec	k if a dual-use. See ins	tructions.	
	A				
	B				
	<u> </u>				
	D			T	
		Α	В	С	<u>D</u>
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)			+	
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c, columns A	A through D. Enter he	re and on Part I line 6	column (A)	0.
3	Deductions directly connected with the income	Tillough D. Enter he		T Column (A)	
4	in lines 2a and 2b (attach statement)				
7	in into Za and Zb (attaon statement)				
5	Total deductions. Add line 4, columns A through D. E	nter here and on Part	I. line 6. column (B)		0.
Part		ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code).	Check if a dual-use. Se	ee instructions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	9	6 9	6	% %
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on P	art I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				
	Total dividends-received deductions included in line	10			0.

Schedule A (Form 990-T) 2023

Part	IX	Advertising Income				
1	Na	ame(s) of periodical(s). Check box if reporting tw	o or more periodicals on a	consolidated basi	s.	
	Α					
	В					
	С					
	D					
Entor		unts for each periodical listed above in the corre	seponding column			
Lillei	arrio	unts for each periodical listed above in the corre	· _	В	С	D
•	0		Α	В		
2		oss advertising income				0.
	Ac	ld columns A through D. Enter here and on Part	I, line 11, column (A)			
а				1		
3		rect advertising costs by periodical				
а	Ac	ld columns A through D. Enter here and on Part	: I, line 11, column (B)			0.
				1		
4	Ac	lvertising gain (loss). Subtract line 3 from line				
	2.	For any column in line 4 showing a gain,				
	СО	mplete lines 5 through 8. For any column in				
	lin	e 4 showing a loss or zero, do not complete				
	lin	es 5 through 7, and enter -0- on line 8				
5		eadership costs				
6		rculation income				
7		cess readership costs. If line 6 is less than				
		e 5, subtract line 6 from line 5. If line 5 is less				
		an line 6, enter -0-				
8		cess readership costs allowed as a				
		duction. For each column showing a gain on				
		e 4, enter the lesser of line 4 or line 7				
а		dd line 8, columns A through D. Enter the greate		ntal or -∩- here and o	n	
-		urt II , line 13				0.
Part		Compensation of Officers, Direct	ors, and Trustees	(see instructions)		
				,	3. Percentage	4. Compensation
		1. Name	2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	umolated bacilloce
(2)					%	
(3)					%	
					%	
(4)		I			70	
Total	l En	ter here and on Part II, line 1				0.
Part		Supplemental Information (see ins				<u>U •</u>
rait	ΛI	Supplemental information (see ins	structions)			

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 5
	NET INCOME
DESCRIPTION	OR (LOSS)
ARCLIGHT ENERGY PARTNERS FUND VI, LP - ORDINARY BUSINESS	
INCOME (LOSS) ARCLIGHT ENERGY PARTNERS FUND VI, LP - NET RENTAL REAL	578,519.
ESTATE INCOME	969.
ARCLIGHT ENERGY PARTNERS FUND VI, LP - OTHER INCOME (LOSS) ARCLIGHT ENERGY PARTNERS FUND VII, LP - ORDINARY BUSINESS	
INCOME (LOSS)	70,388.
ARCLIGHT ENERGY PARTNERS FUND VII, LP - INTEREST INCOME	11,657.
ARCLIGHT ENERGY PARTNERS FUND VII, LP - DIVIDEND INCOME ARCLIGHT ENERGY PARTNERS FUND VII, LP - OTHER INCOME	35,277. -56,366.
(LOSS)	-56,366. 73.
ASCENSION ALPHA FUND, LLC - INTEREST INCOME ASCENSION ALPHA FUND, LLC - DIVIDEND INCOME	73. 24.
ASCENSION ALPHA FUND, LLC - DIVIDEND INCOME ASCENSION ALPHA FUND, LLC - OTHER INCOME (LOSS)	-576 .
CENTERBRIDGE CAPITAL PARTNERS IV, LP - INTEREST INCOME	11,915.
CENTERBRIDGE CAPITAL PARTNERS IV, LP - DIVIDEND INCOME	7,332.
ENERGY TRANSFER LP - ORDINARY BUSINESS INCOME (LOSS)	-1,254.
H.I.G. ADVANTAGE BUYOUT FUND LP - INTEREST INCOME	315.
H.I.G. ADVANTAGE BUYOUT FUND LP - OTHER INCOME (LOSS) H.I.G. ADVANTAGE BUYOUT FUND-AIV I, LP - ORDINARY BUSINESS	-31,593.
INCOME (LOSS)	-15,510.
H.I.G. MIDDLE MARKET LBO FUND III, LP - INTEREST INCOME H.I.G. MIDDLE MARKET LBO FUND III, LP - OTHER INCOME	166.
(LOSS) H.I.G. MIDDLE MARKET III AIV IV, LP - ORDINARY BUSINESS	-2,639.
INCOME (LOSS)	-8,265.
H.I.G. MIDDLE MARKET III AIV IV, LP - INTEREST INCOME H.I.G. PRIVATE EQUITY CO-INVESTMENT - AIV I - ORDINARY	10.
BUSINESS INCOME (LOSS	-10,516.
NGP NATURAL RESOURCES XI, LP - ORDINARY BUSINESS INCOME	757 610
(LOSS) NGP NATURAL RESOURCES XI, LP - NET RENTAL REAL ESTATE	757,619.
INCOME	196.
NGP NATURAL RESOURCES XI, LP - INTEREST INCOME	681.
NGP NATURAL RESOURCES XI, LP - DIVIDEND INCOME	7,351.
NGP NATURAL RESOURCES XI. LP - ROYALTIES	38,883.
IGP NATURAL RESOURCES XI, LP - OTHER INCOME (LOSS)	-183,276
NGP NATURAL RESOURCES XII, LP - ORDINARY BUSINESS INCOME (LOSS)	1,671,274
NGP NATURAL RESOURCES XII, LP - NET RENTAL REAL ESTATE	
INCOME	34.
NGP NATURAL RESOURCES XII, LP - INTEREST INCOME	4,156,
NGP NATURAL RESOURCES XII, LP - DIVIDEND INCOME NGP NATURAL RESOURCES XII, LP - ROYALTIES	111. 33,929.
NGP NATURAL RESOURCES XII, LP - ROTALITES NGP NATURAL RESOURCES XII, LP - OTHER INCOME (LOSS) PRIVATE EQUITY INVESTMENT FUND V LP - ORDINARY BUSINESS	-557,324.
INCOME (LOSS)	27.
STEPSTONE VC GLOBAL PARTNERS IX-B - ORDINARY BUSINESS INCOME (LOSS)	-288.
STEPSTONE VC GLOBAL PARTNERS X-B - ORDINARY BUSINESS	
INCOME (LOSS) STEPSTONE VC GLOBAL PARTNERS X-B - OTHER INCOME (LOSS)	-3,177. 72.
SIEFSIONE VC GLODAL FARINERS X-D - OTHER INCOME (LOSS)	/ Z •

CATHOLIC COMMUNITY FOUNDATION OF MINNESO	41-1744184
WALTON STREET REAL ESTATE FUND VIII, LP - ORDINARY BUSINESS INCOME (LOSS)	77,301.
WALTON STREET REAL ESTATE FUND VIII, LP - NET RENTAL REAL ESTATE INCOME	-109,410.
WALTON STREET REAL ESTATE FUND VIII, LP - INTEREST INCOME WALTON STREET REAL ESTATE FUND VIII, LP - OTHER INCOME (LOSS)	53. 686.
ACP INVESTMENT FUND IV-A, LP - INTEREST INCOME ACP INVESTMENT FUND IV-A, LP - OTHER INCOME (LOSS) CHICAGO PACIFIC FOUNDERS HEALTHCARE REAL ESTATE FUND - NET	25. -43,869.
RENTAL REAL ESTAT HIG MIDDLE MARKET III AIV III, LP - OTHER INCOME (LOSS) H.I.G. MIDDLE MARKET III AIV V, LP - INTEREST INCOME MB SPECIAL OPPORTUNITIES FUND II LLP - ORDINARY BUSINESS	-403,206. -1. 2.
INCOME (LOSS)	-7,805.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	1,817,782.
FORM 990-T (A) INCOME (LOSS) FROM S CORPORATIONS	STATEMENT 6
DESCRIPTION	NET INCOME OR (LOSS)
RUSH RIVER RESEARCH CORPORATION - ORDINARY BUSINESS INCOME (LOSS)	5,833.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	5,833.
FORM 990-T (A) OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION	AMOUNT
ACCOUNTING FEES	3,700.
TOTAL TO SCHEDULE A, PART II, LINE 14	3,700.

SCHEDULE D

(Form 1120)

Name

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Yes X No

Employer identification number

CATHOLIC	COMMUNITY	FOUNDATION
OF MINNES	АТО	

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?

41-1744184

IT "	Yes," attach Form 8949 and see its instruc		1 0,	0	
	Part I Short-Term Capital Gai	ins and Losses - Ass	ets Held One Year	or Less	
to (e instructions for how to figure the amounts enter on the lines below. Is form may be easier to complete if you and off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b	Totals for all transactions reported on				
_	Form(s) 8949 with Box A checked				
2	Totals for all transactions reported on				
	Form(s) 8949 with Box B checked				
3	Totals for all transactions reported on				
	Form(s) 8949 with Box C checked				6,189.
4	Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7	4	
5	Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824		5	
	Unused capital loss carryover (attach computa				()
_7	Net short-term capital gain or (loss). Combine				6,189.

7 Net short-term capital gain or (loss). Combine	<u>ie lines 1a through 6 in column</u>	h	7	6,189.		
Part II Long-Term Capital Ga	ins and Losses - Asse	ets Held More Than	One Year			
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)		
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b Totals for all transactions reported on						
Form(s) 8949 with Box D checked						
9 Totals for all transactions reported on						
Form(s) 8949 with Box E checked	4,088.	3,487.		601.		
10 Totals for all transactions reported on						
Form(s) 8949 with Box F checked				104,647.		
11 Enter gain from Form 4797, line 7 or 9			1	830,107.		
12 Long-term capital gain from installment sale	s from Form 6252, line 26 or 37	,		2		
13 Long-term capital gain or (loss) from like-kir	nd exchanges from Form 8824			3		
14 Capital gain distributions			1	935,355.		
15 Net long-term capital gain or (loss). Combin	15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h					
Part III Summary of Parts I an	d II					
16 Enter excess of net short-term capital gain (li	ne 7) over net long-term capita	l loss (line 15)		- , , , , , , , , , , , , , , , , , , ,		
17 Net capital gain. Enter excess of net long-terr	n capital gain (line 15) over net	short-term capital loss (line 7	') <u>1</u> '	,		
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the app	olicable line on other returns		941,544.		
Note: If losses exceed gains, see Capital Lo	sses in the instructions.					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2023

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

C

C

Name(s) shown on return

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Social security number or taxpayer identification no.

41-1744184

Before you check Box A, B, or C bel statement will have the same informa broker and may even tell you which i	ation as Form 109 box to check.	99-B. Either will's	show whether you	r basis (usually you	r cost) was	reported to the IF	lbstitute RS by your
Part I Short-Term. Transact transactions, see page 2.	ions involving capit	al assets you held	1 year or less are ge	nerally short-term (see	e instruction	s). For long-term	
Note: You may aggregate all codes are required. Enter the							
You must check Box A, B, or C below. If you have more short-term transactions than wi	Check only one bo	X. If more than one b	ox applies for your shor	t-term transactions, comp	lete a separa	te Form 8949, page 1, for	
(A) Short-term transactions re	ported on Form(s) 1099-B showin	g basis was repor	ted to the I RS (see	Note ab	ove)	
(B) Short-term transactions re	ported on Form(s	s) 1099-B showin	g basis wasn't re	eported to the IRS			
X (C) Short-term transactions no	ot reported to you	on Form 1099-I	3				
1 (a)	(b)	(c)	(d)	(e)	Adjustmen	nt, if any, to gain or ou enter an amount	(h)
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the	in column	(g), enter a code in	Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(68.66 p.166)	Note below and) See instructions.	from column (d) &
		(Mo., day, yr.)		see Column (e) in	(f) Code(s)	(g) Amount of	combine the result
NGP NATURAL				the instructions	0000(3)	adjustment	with column (g)
RESOURCES XI, LP							-291.
NGP NATURAL							-231.
RESOURCES XII, LP							6,480.
REBOOKEED XII, III							0,400.
	+			+			
2 Totals. Add the amounts in colur	mns (d), (e), (a), a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 1b (if Box A abo	ove is checked), I	line 2 (if Box B					
above is checked), or line 3 (if B	ox C above is ch	ecked)					6,189.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Form 8949 (2023)

Social security number or taxpayer identification no.

41-1744184

В

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

broker and may even tell you which box to check Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or long-term transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss)

(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price)	basis. See the Note below and see Column (e) in the instructions	in column column (f) (f) Code(s)	(g), enter a code in . See instructions. (g) Amount of adjustment	Subtract column (e) from column (d) & combine the result with column (g)
315.000 SHARES -							
ENERGY TRANSFER LP							
K-1 INTEREST	VARIOUS	11/17/23	4,088.	3,487.			601.
			-				
2 Totals. Add the amounts in colur negative amounts). Enter each to Schedule D, line 8b (if Box D above is checked) or line 10 (if E	tal here and incloove is checked),	ude on your line 9 (if Box E	4 088.	3 487.			601.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Form 8949 (2023)

Social security number or taxpayer identification no.

41-1744184

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Gain or (loss). Description of property Cost or other Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) the instructions with column (g) adjustment ARCLIGHT ENERGY PARTNERS FUND VI -67,949. LPCENTERBRIDGE CAPITAL PARTNERS 56,094. IV, LP H.I.G. ADVANTAGE 57,336. BUYOUT FUND LP NGP NATURAL RESOURCES XI 34,463 NGP NATURAL RESOURCES XII, 24,161. HIG MIDDLE MARKET III AIV III, LP 542. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949** (2023)

above is checked), or line 10 (if Box F above is checked)

Department of the Treasury Internal Revenue Service

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

	Name(s) shown on return							ntifying number
CA	THOLIC COMMUNITY FO							
OF	MINNESOTA			41-1744184				
1a	Enter the gross proceeds from sales of (or substitute statement) that you are		1a					
b	Enter the total amount of gain that yo	u are including o						
	MACRS assets	_		•	•		1b	
С	Enter the total amount of loss that yo					CRS		
	assets						1c	
Pa	rt I Sales or Exchanges of					y Convers	ions	From Other
	Than Casualty or Theft	-Most Prope	rty Held Mor	e Than 1 Year	see instruction	s)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since	(f) Cost or ot basis, plus improvements	and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SI	EE STATEMENT 8				acquisition	expense of sa	ale	
3	Gain, if any, from Form 4684, line 39						3	
4	Section 1231 gain from installment sa						4	
5	Section 1231 gain or (loss) from like-k						5	
6	Gain, if any, from line 32, from other t					·····	6	000 100
7	Combine lines 2 through 6. Enter the						7	830,107.
	Partnerships and S corporations. Fline 10, or Form 1120-S, Schedule K,				r Form 1065, Sche	edule K,		
	Individuals, partners, S corporation from line 7 on line 11 below and skip 1231 losses, or they were recaptured the Schedule D filed with your return	lines 8 and 9. I f li in an earlier year	ne 7 is a gain ar τ , enter the gain	nd you didn't have from line 7 as a lor	any prior year sec	tion		
8	Nonrecaptured net section 1231 loss	es from prior yea	rs. See instruction	ons			8	
9	Subtract line 8 from line 7. If zero or le	ess, enter -0- . I f li	ne 9 is zero, ent	er the gain from l in	e 7 on line 12 belo	w. If		
	line 9 is more than zero, enter the am	ount from line 8	on line 12 below	and enter the gair	from line 9 as a lo	ong-term		
	capital gain on the Schedule D filed w	rith your return. S	See instructions				9	830,107.
Pa	rt II Ordinary Gains and I	_osses (see ins	structions)					
10	Ordinary gains and losses not include	ed on lines 11 th	rough 16 (includ	le property held 1	year or less):			
11							11	()
12	Gain, if any, from line 7 or amount fro	m line 8, if applic	able				12	
13	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684, lin						14	
15	Ordinary gain from installment sales f						15	
16	Ordinary gain or (loss) from like-kind e	exchanges from F	orm 8824				16	
17							17	
18	For all except individual returns, enter			appropriate line of	your return and sk	tip lines		
	a and b below. For individual returns,	complete lines a	and b below.					
а	If the loss on line 11 includes a loss for							
	loss from income-producing property	,	**	•		· ·		
	as an employee.) Identify as from "Fo					I	18a	
b	Redetermine the gain or (loss) on line	-	=					
	(Form 1040), Part I, line 4						18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2023)

Form 4797 (2023) OF MINNESOTA

Part III Gain From Disposition of Prope	rty Unc	ler Sections 1245	, 1250, 1252	, 125	54, and 1255	(see	instructions)
19 (a) Description of section 1245, 1250, 1252, 1254	or 1255	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
A							
В							
С							
D							
These columns relate to the properties on lines 19A through 19D.		Property A	Property	В	Property	С	Property D
20 Gross sales price (Note: See line 1a before completing.							
21 Cost or other basis plus expense of sale	21						
22 Depreciation (or depletion) allowed or allowable							
23 Adjusted basis. Subtract line 22 from line 21							
24 Total gain. Subtract line 23 from line 20	24						
25 If section 1245 property:							
a Depreciation allowed or allowable from line 22							
b Enter the smaller of line 24 or 25a	25b						
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
a Additional depreciation after 1975. See instructions	26a						
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d Additional depreciation after 1969 and before 1976	26d						
e Enter the smaller of line 26c or 26d	26e						
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f	26g						
27 If section 1252 property: Skip this section if you didn' dispose of farmland or if this form is being completed for a partnership.	r						
a Soil, water, and land clearing expenses							
b Line 27a multiplied by applicable percentage							
c Enter the smaller of line 24 or 27b	27c						
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b Enter the smaller of line 24 or 28a	28b						
 29 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions 	29a						
b Enter the smaller of line 24 or 29a. See instructions	29b						
Summary of Part III Gains. Complete property	columns	A through D through	ine 29b before	going	to line 30.		
30 Total gains for all properties. Add property column						30	
31 Add property columns A through D, lines 25b, 26¢	g, 27c, 28	Bb, and 29b. Enter here	and on line 13			31	
32 Subtract line 31 from line 30. Enter the portion fro		ty or theft on Form 468	34, line 33. Ente	r the p	portion		
from other than casualty or theft on Form 4797, lie Part IV Recapture Amounts Under Section	ne 6 ons 17	9 and 280F(b)(2) \	When Busine	ess l	Jse Drops to	32 50%	or Less
(see instructions)							
					(a) Section 179	1	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation at	lowable i	n prior years		33			
34 Recomputed depreciation. See instructions				34			
35 Recapture amount. Subtract line 34 from line 33.	See the ir	nstructions for where to	report	35			

FORM 4797	PRO	PERTY HEI	D MORE THAI	N ONE YEAR	ST.	ATEMENT 8
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ARCLIGHT ENERGY PARTNERS FUND						454 607
VII, LP NGP NATURAL						454,607.
RESOURCES XI, LP NGP NATURAL						23,514.
RESOURCES XII, LP WALTON STREET REAL ESTATE FUND						306,548.
VIII, LP						45,438.
TOTAL TO 4797, PA	RT I, LINE	2				830,107.

SCHEDULE D

(Form 1120)

Name

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Yes X No

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?

Employer identification number

41-1744184

If "Yes," attach Form 8949 and see its instruc	ctions for additional require	ements for reporting your	gain or loss.		
Part I Short-Term Capital Gai	ns and Losses - Ass	ets Held One Year	or Less		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					6,189.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 33	7		4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computa	ation)			6	()
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain				7	6,189.
Part II Long-Term Capital Gain	ns and Losses - Ass	ets Held More Than	One Year		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if we have a transactions					

Form(s) 8949 with Box F checked		104,647.
11 Enter gain from Form 4797, line 7 or 9	11	830,107.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37	12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824	13	
14 Capital gain distributions	14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	15	935,355.
Part III Summary of Parts I and II		
16. Enter every of not short term conital pain (line 7) ever not long term conital less (line 45)	10	6 1 2 0

3,487

4,088

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 17 935, 355. 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 941 ,544 18

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns Note: If losses exceed gains, see Capital Losses in the instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2023

601.

LHA

on Form 8949, leave this line blank and go to

8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on

Form(s) 8949 with Box E checked 10 Totals for all transactions reported on

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Social security number or taxpayer identification no.

41-1744184

setore you cneck Box A, B, or C bek statement will have the same informa oroker and may even tell you which b	ation as Form 109	you received any 99-B. Either will s	show whether you	r basis (usually you	cost) was	reported to the IF	S by your
Part I Short-Term. Transacti	ons involving capit	al assets you held	1 year or less are ge	nerally short-term (see	instruction	s). For long-term	
transactions, see page 2. Note: You may aggregate all	short-term transac	tions reported on I	orm(s) 1099-B show	ing basis was reporte	d to the IRS	and for which no ac	
Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable both you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.							
(A) Short-term transactions than will							
(B) Short-term transactions rep			-		HOLC GD	010)	
X (C) Short-term transactions no	·	•	-	portou to the hite			
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the	loss. If you	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Mo., day, yr.)		see Column (e) in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
NGP NATURAL						adjustifierit	(6)
RESOURCES XI, LP							<291.
NGP NATURAL							\251.
RESOURCES XII, LP							6,480.
2 Totals. Add the amounts in colur	nne (d) (a) (a) a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 1b (if Box A abo		=					
above is checked), or line 3 (if B	•	,					6,189.
and the control of th	<u>-, </u>		L				<u>, , – -</u> - •

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2023) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

CATHOLIC COMMUNITY FOUNDATION OF MINNESOTA

Social security number or taxpayer identification no.

41-1744184

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must shock Box D. F. or F. balow Check only one how the page transactions complete apparent Form 8940, page 3, for each page lies to be page 1.

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

X (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(E) Long-term transactions not reported to you on Form 1099-B

(F) Long-term transactions not	t reported to you	on Form 1099-B					
Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and	loss. If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Woi, day, yii)		see <i>Column (e)</i> in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
315.000 SHARES -						,	
ENERGY TRANSFER LP							
K-1 INTEREST	VARIOUS	11/17/23	4,088.	3,487.			601.
			-				
	ļ						
	ļ						
	ļ						
	ļ						
2 Totals. Add the amounts in colur							
negative amounts). Enter each to		-					
Schedule D, line 8b (if Box D abo			4 222	0 40-			
above is checked), or line 10 (if E	Box F above is cl	necked)	4,088.	3,487.			601.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2023) Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

OF MINNESOTA

X (F) Long-term transactions not reported to you on Form 1099-B

CATHOLIC COMMUNITY FOUNDATION

Social security number or taxpayer identification no. 41-1744184

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or long-term transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

1	(a)	(b)	(c)	_ (d)	(e)	Adjustmer	it, if any, to gain or ou enter an amount	(h)
	Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the	l in column	(g), enter a code in	Gain or (loss). Subtract column (e)
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(odico prioc)	Note below and	column (f	. See instructions.	from column (d) &
			(Mo., day, yr.)		see Column (e) in	(f)	(g) Amount of	combine the result
					the instructions	Code(s)	adjustment	with column (g)
	CLIGHT ENERGY							
PA	RTNERS FUND VI,							
LP)							<67,949.
CE	NTERBRIDGE							
CA	PITAL PARTNERS							
IV	, LP							56,094.
\overline{H} .	I.G. ADVANTAGE							
BU	YOUT FUND LP							57,336.
NG	P NATURAL							
RE	SOURCES XI, LP							34,463.
	P NATURAL							
	SOURCES XII, LP							24,161.
	G MIDDLE MARKET							,
	I AIV III, LP							542.
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	Tatala Add the constructs in a - 1	mpo (d) (a) (a) -	nd (b) (a) btract					
	Totals. Add the amounts in colur							
	negative amounts). Enter each to		•					
	Schedule D, line 8b (if Box D abo	,,	•					104,647.
	above is checked), or line 10 (if E	30x F above is cl	1eckea)	I	I		I	104,04/•

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **4797**

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form4797 for instructions and the latest information. Name(s) shown on return Identifying number CATHOLIC COMMUNITY FOUNDATION 41-1744184 OF MINNESOTA 1a Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (C) Date sold (a) Description (b) Date acquired (d) Gross sales 2 allowed or basis, plus price Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) improvements and allowable since sum of (d) and (e) acquisition expense of sale SEE STATEMENT 9 Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 6 Gain, if any, from line 32, from other than casualty or theft 6 830,107. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 830,107. Part II Ordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Gain, if any, from line 7 or amount from line 8, if applicable 12

Gain, if any, from line 31 13 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 16 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 Combine lines 10 through 16 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used

LHA For Paperwork Reduction Act Notice, see separate instructions.

as an employee.) Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1

Form 4797 (2023)

(Form 1040), Part I, line 4

18a

18b

Form 4797 (2023) OF MINNESOTA

Part III Gain From Disposition of Prope	erty Und	ler Sections 1245	, 1250, 1252	2, 125	54, and 1255	(see	instructions)
19 (a) Description of section 1245, 1250, 1252, 1254	l, or 1255	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
A							
В							
С							
D							
These columns relate to the properties on lines 19A through 19D.		Property A	Property	В	Property	С	Property D
20 Gross sales price (Note: See line 1a before completing	′ 						
21 Cost or other basis plus expense of sale	. 21						
22 Depreciation (or depletion) allowed or allowable .							
23 Adjusted basis. Subtract line 22 from line 21							
24 Total gain. Subtract line 23 from line 20	. 24						
25 If section 1245 property:							
a Depreciation allowed or allowable from line 22							
b Enter the smaller of line 24 or 25a	25b						
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
a Additional depreciation after 1975. See instructions	. 26a						
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c Subtract line 26a from line 24. If residential renta property or line 24 isn't more than line 26a, skip lines 26d and 26e							
d Additional depreciation after 1969 and before 1976	26d						
e Enter the smaller of line 26c or 26d	. 26e						
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f							
27 If section 1252 property: Skip this section if you didr dispose of farmland or if this form is being completed to a partnership.	or						
a Soil, water, and land clearing expenses							
b Line 27a multiplied by applicable percentage							
c Enter the smaller of line 24 or 27b	. 27c						
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instruction							
b Enter the smaller of line 24 or 28a	. 28b						
 29 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions 	29a						
b Enter the smaller of line 24 or 29a. See instructions							
Summary of Part III Gains. Complete propert	v columns	A through D through	line 29b before	going	to line 30.		
30 Total gains for all properties. Add property columns A through D, line 24							
31 Add property columns A through D, lines 25b, 26	g, 27c, 28	sb, and 29b. Enter here	e and on line 13			31	
32 Subtract line 31 from line 30. Enter the portion fr		ty or theft on Form 468	34, line 33. Ente	er the p	oortion		
from other than casualty or theft on Form 4797, I Part IV Recapture Amounts Under Sec	ne 6 ions 17	9 and 280F(b)(2) \	When Busin	ess l	Jse Drops to	32 50 %	or Less
(see instructions)							
					(a) Section 179	1	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation a	ıllowable i	n prior years		33			
34 Recomputed depreciation. See instructions				34			
35 Recapture amount. Subtract line 34 from line 33.	See the ir	nstructions for where t	o report	35			

FORM 4797	PRO	PERTY HEL	D MORE THAN	ONE YEAR	ST.	ATEMENT 9
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ARCLIGHT ENERGY PARTNERS FUND VII, LP						454,607.
NGP NATURAL RESOURCES XI, LP						23,514.
NGP NATURAL RESOURCES XII, LP WALTON STREET						306,548.
REAL ESTATE FUND VIII, LP						45,438.
TOTAL TO 4797, PAI	RT I, LINE	2				830,107.