EXTENDED TO MAY 15, 2017

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

epartment of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning JUL 1, 2015 and ending JUN 30, 2016 Check if C Name of organization D Employer identification number CATHOLIC COUNCIL FOR SOCIAL CONCERN. Name Ichange 42-0680464 CATHOLIC CHARITIES Doing business as linitial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number]Final retum/ 601 GRAND AVENUE 515-243-7653 3,676,235. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return DES MOINES, IA 50309 H(a) Is this a group return Applica-F Name and address of principal officer: NANCY GALEAZZI __Yes X No for subordinates? pending 601 GRAND AVENUE, DES MOINES, IA 50309 H(b) Are all subordinates included? Yes No I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ▶ WWW.CATHOLICCHARITIESDM.ORG **H(c)** Group exemption number ▶ 0928 K Form of organization: X Corporation L Year of formation: 1925 M State of legal domicile: IA Trust Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: CATHOLIC CHARITIES WORKS TO Activities & Governance STRENGTHEN FAMILIES AND REDUCE POVERTY IN THE DES MOINES, IOWA AND Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 19 Number of voting members of the governing body (Part VI, line 1a) 19 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 522 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 3,295,932. 3,407,264. Contributions and grants (Part VIII, line 1h) Revenue 162,482. 158,963. Program service revenue (Part VIII, line 2g) 74,945. 41,665. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 25,475. 45,517. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,558,834. 3,653,409. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 360,000. 364,317. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 2,471,419. 2,182,809. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 962,505. 834,888. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,377,697. 3,798,241. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 181,137. -144,832.Assets or Balances Beginning of Current Year End of Year 5,694,087. 5,499,613. 20 Total assets (Part X, line 16) 190,713. 21 198,224. Total liabilities (Part X, line 26) Net / Fund 5,503,374. 5,301,389. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than difficer) is based on all information of which preparer has any knowledge. FOR YOUR FILES Signature of officer Sign EXECUTIVE DIRECTOR N. P.C. NANCY GALEAZZI, Here Ceringeo Public Accountones Type or print name and title Preparer's signature. Date PTIN Print/Type preparer's name Check Paid BRENT L. ALEXANDER P00075113 Firm's name BROOKS LODDEN, P.C. Preparer Firm's EIN 42-1229486 Firm's address 1441 29TH STREET, STE. 305 Use Only WEST DES MOINES, IA 50266-1357 Phone no.515-223-7300 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

	n 990 (2015) CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC 42-0680464 Page 2
Pa	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:
	CATHOLIC CHARITIES WORKS TO STRENGTHEN FAMILIES AND REDUCE POVERTY IN
	THE DES MOINES, IOWA AND COUNCIL BLUFFS, IOWA METROPOLITAN AREAS. THE
	MISSION OF CATHOLIC CHARITIES IS TO SERVE ALL PEOPLE IN NEED. WE HELP
	INDIVIDUALS AND FAMILIES REACH THEIR FULL HUMAN POTENTIAL AS WE CALL
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,307,930 · including grants of \$ 60,839 ·) (Revenue \$ 7,935 ·)
	DOMESTIC VIOLENCE AND SEXUAL ABUSE PROGRAM - THIS PROGRAM HAS IMPACTED
	4,587 STUDENTS IN THE COUNCIL BLUFFS AND SOUTHWEST IOWA AREA, AND 1,915
	AREA PROFESSIONALS AND COMMUNITY MEMBERS THROUGH SPECIALLY DEVELOPED
	CURRICULUM AND PRESENTATIONS ON VIOLENCE PREVENTION. IT HAS ASSISTED
	1,214 VICTIMS OF DOMESTIC VIOLENCE AND 140 VICTIMS OF SEXUAL ASSAULT.
	THE PROGRAM HAS PROVIDED SHELTER TO 196 WOMEN AND 100 CHILDREN FOR A
	TOTAL OF 8,275 NIGHTS OF SHELTER. IT HAS PROVIDED ONE-ON-ONE COUNSELING
	TO 849 WOMEN, GROUP COUNSELING TO 425 WOMEN, AND ASSISTED 633 PEOPLE IN
	CRIMINAL COURT AND 329 PEOPLE IN CIVIL COURT. THE PROGRAM HAS ALSO
	RESPONDED TO 86 CALLS FROM HOSPITALS FOR ASSISTANCE AFTER SEXUAL
	ASSAULT OR DOMESTIC VIOLENCE.
46	173 735
4b	(Code:) (Expenses \$ 473,735. including grants of \$) (Revenue \$ 147,090.) COUNSELING PROGRAM - 747 UNDUPLICATED CLIENTS RECEIVED PROFESSIONAL
	COUNSELING PROGRAM - 747 UNDOPLICATED CLIENTS RECEIVED PROFESSIONAL
	COUNDEDTING DI ETCENDED INEXAFIDID.
4c	(Code:) (Expenses \$ 771,695 • including grants of \$ 298,774 •) (Revenue \$)
	REFUGEE SERVICES - 205 REFUGEES WERE RESETTLED. REFUGEES ARE
	INDIVIDUALS WHO COME TO THE UNITED STATES LEGALLY BECAUSE THEY HAVE
	BEEN FORCED TO LEAVE THEIR HOMELAND DUE TO WAR AND PERSECUTION.
	RESETTLEMENT EFFORTS INCLUDE ASSISTING WITH HOUSING, FOOD,
	TRANSPORTATION, CULTURAL ORIENTATION AND JOB PLACEMENT FOR THE FIRST 90
	TO 180 DAYS.
Δ el	Other program conjugat (Deposition in Schodule O.)
-+U	Other program services (Describe in Schedule O.) (Expenses \$ 657,815 \cdot including grants of \$ 4,704 \cdot) (Revenue \$ 33,298 \cdot)
	(Expenses \$ 657,815 · including grants of \$ 4,704 ·) (Revenue \$ 33,298 ·) Total program service expenses ▶ 3,211,175 ·
-70	
32002	Form 990 (2015)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 X during the tax year? If "Yes," complete Schedule C, Part II 4 5 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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 ß Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 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. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? X If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII X 11b c Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Х 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 Part X, line 16? If "Yes," complete Schedule D, Part IX Х 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D. Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? Х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 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," Х complete Schedule G, Part III

Part IV Checklist of Required Schedules (continued) Yes Νo X 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 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X 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 Х 22 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 X Schedule J 23 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 X Schedule K. If "No", go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 Х 25b Schedule L, Part I 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," X complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X Х b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х If "Yes," complete Schedule N, Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х 32 Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Χ Part V, line 1 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note. All Form 990 filers are required to complete Schedule O .

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Form 990 (2015) CATHOLIC COUNCIL FOR SOCIAL CON Part V Statements Regarding Other IRS Filings and Tax Compliance CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

.50.77	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	1a	0	1				
b		1b	0	1				
C	The state of the s	eportab	le gaming					
	(gambling) winnings to prize winners?		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a	0	J				
b		rns?		2b				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	,,,					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		***************************************	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authorit	y over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X		
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	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c	ļ	ļ		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne organ	ization solicit					
	any contributions that were not tax deductible as charitable contributions?			6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gifts					
	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices pro	ovided to the payor?	7a	ļl	X		
b	· · · · · · · · · · · · · · · · · · ·			7b	ļ	ļ		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requi	red			37		
	to file Form 8282?	1 1		7c		X		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		_		v		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute and in the property of the law and in the			7f		Λ.		
9	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g				
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations maintaining depart advised funds. Did a depart advised fund maintaining		a romii 1090-07	7h	: XXX			
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	by the		8		96698330) 		
9	Sponsoring organizations maintaining donor advised funds.							
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a				
	Did the sponsoring organization make any taxable distributions order section 4500:			9b				
10	Section 501(c)(7) organizations. Enter:			- U				
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
1	Section 501(c)(12) organizations. Enter:	L						
а	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form	1041?		12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
3	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	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.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b						
c	Enter the amount of reserves on hand	13c						
			***************************************	14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	9 O		14b				
				Form	990 ((2015)		

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			···
	· · ·	Emanage (com	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	ļ	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	İ		
	of officers, directors, or trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<u></u>	Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	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:			
а	The governing body?	8a	X	
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			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
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	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
ь	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 NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	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:			
	NANCY GALEAZZI - 515-243-7653			
	601 GRAND AVENUE, DES MOINES, IA 50309			

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	1		_ 1	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per week	box offic	, unte cer an	ss pe id a d	rson firecto	is bot or/trus	ih an stee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted ted		organization	(W-2/1099-MISC)	from the
	related	stee	rustee		, as	bensa		(W-2/1099-MISC)		organization
	organizations	ual fr	onal		akoja	Com				and related
	below line)	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	ormer			organizations
(1) BISHOP RICHARD E. PATES	1.00	-25	12	0	×	X 65	4E		· · · · · · · · · · · · · · · · · · ·	
PRESIDENT/CHAIRPERSON		Х		Х				0.	0.	0.
(2) JEAN JOHNSON	0.50							***************************************		
DIRECTOR		Х						0.	0.	0.
(3) DALE MCCLEISH	1.00					l				,
PAST VICE CHAIRPERSON		Х		Х				0.	0.	0.
(4) JOSEPH HAPPE	1.00									
EXECUTIVE COMMITTEE MEMBER		X						0.	0.	0.
(5) STEPHANIE SARCONE	1.00									
VICE CHAIRPERSON		Х		X				0.	0.	0.
(6) RICK BALL	0.50									
DIRECTOR		Х						0.	0.	0.
(7) REVERAND MARK NEAL	0.50									
DIRECTOR		Х						0.	0.	0.
(8) JASON FOLLETT	0.50		1							
DIRECTOR		X						0.	0.	0.
(9) LOIS BROOKHART	0.50			ı					no e e e e e e e e e e e e e e e e e e e	
DIRECTOR		Х						0.	0.	0.
(10) RACHEL TORRES	0.50			ļ					_	
DIRECTOR		X						0.	0.	0.
(11) DAN BUSCHER	0.50							_		
DIRECTOR		Х						0.	0.	0.
(12) JOANN MACKEY	0.50									_
DIRECTOR		Х						0.	0.	0.
(13) SAMANTHA TASLER	0.50								_	
DIRECTOR		X						0.	0.	0.
(14) MIKE CURRAN	0.50								^	•
DIRECTOR		Х						0.	0.	0.
(15) STEPHEN KRAMER	1.00	,.						_	_	^
TREASURER	1 7 5 7	Х		Х				0.	0.	0.
(16) BERNARD SPAETH, JR.	0.50	,,		-				_	ر ۸	^
DIRECTOR	 	X						0.	0.	0.
(17) THOMAS MORELAND	0.50	l,						^	^	^
DIRECTOR 532007 12.16.15		Х		1				0.	0.	0 . Form 990 (2015)

532007 12-16-15

Form **990** (2015)

Part VII Section A. Officers, Directors, Trus	itees, Key Em	ploy	ees	, an	d Hi	ighe	st (Compensated Employe	es (continued)		
- (A)	(B)			-	C)			(D)	(E)		(F)
Name and title	Average	(do		Pos		1 e than	one	Reportable	Reportable		Estimated
	hours per	box	, unle	ss pe	erson	is bo	th an	1	compensatio		amount of
	week (fist any		Cerai	lo a o	T	or/trus	Tee	from	from related		other
	hours for	director				_		the organization	organization (W-2/1099-MIS		compensation from the
	related	20 35	ag.			rsafe		(W-2/1099-MISC)	(44-271099-14110	,0,	organization
	organizations	trustee or	at tru		326	эдшс		(,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	***************************************		and related
	below	Individual	Institutional trustee	jā.	Кеу етріоуее	Highest compensated employee	ভ				organizations
***************************************	line)	ig.	luste	Officer	Key	喜島	Former				
(18) MARILYN SHARP	0.50									^	
DIRECTOR		X	ļ	ļ	<u> </u>	ļ	ļ	0.		0.	0.
(19) JOHN CORTESIO, JR.	0.50	3,7								Λ	0
DIRECTOR	40.00	X		ļ	<u> </u>	-	ļ	0.		0.	0.
(20) NANCY GALEAZZI	40.00			Х				95,616.		0.	6,984.
EXECUTIVE DIRECTOR	1.00			Λ	<u> </u>	-	-	93,010.	***************************************	0.	0,904.
(21) JASON KURTH	1.00			Х				0.	58,83	90	15,600.
SECRETARY			·	Λ		<u> </u>	<u> </u>	V •	30,03	00.	13,000.
	······································										
				- :		<u> </u>					
					<u> </u>						
							ļ				
					<u> </u>	l	<u></u>				
1b Sub-total							▶	95,616.	58,83		22,584.
c Total from continuation sheets to Part VI	I, Section A							0.		0.	0.
d Total (add lines 1b and 1c)					~~~~	***************************************	<u> </u>	95,616.	58,83		22,584.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d at	OOVe	e) wh	10 re	eceived more than \$100	,000 of reportable	е	0
compensation from the organization											0
0 Ditte								14.6		I	Yes No
3 Did the organization list any former officer,								•	• -	l	3 X
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su								har camanastics from			3 X
and related organizations greater than \$150											4 X
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes," com	•									į	5 X
Section B. Independent Contractors	Dioto Domogri		<u> </u>		9010			× × × × × × × × × × × × × × × × × × ×			
Complete this table for your five highest co.	mpensated inc	lepe	nde	nt c	ontr	acto	rs t	hat received more than	\$100,000 of com	pens	ation from
the organization. Report compensation for	=	-								•	
(A)								(B)			(C)
Name and business	address	NC)NE	1				Description of s	ervices	С	ompensation
							ļ				
							_	****			

		•					\dashv				
							\neg				
							[
2 Total number of independent contractors (in	noluding but ne	ot lin	nited	d to	thos	se lis	sted	above) who received m	ore than		
\$100,000 of compensation from the organization	zation 🕨		····)					

0.

29,360.

653,409.

e Total. Add lines 11a-11d

Total revenue. See instructions.

188,323.

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

	Check if Schedule O contains a respons			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic		0.54 0.17		
	individuals. See Part IV, line 22	364,317.	364,317.		
	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,	104 420	41 274	E2 046	10 210
	trustees, and key employees	104,439.	41,274.	52,846.	10,319
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	-			
	persons described in section 4958(c)(3)(B)	1 044 707	1 707 406	130,689.	86,532
	Other salaries and wages	1,944,707.	1,727,486.	130,007.	00,332
	Pension plan accruals and contributions (include	54 062	16 261	6,315.	2,386
	section 401(k) and 403(b) employer contributions)	54,962. 216,443.	46,261. 189,717.	22,590.	4,136
	Other employee benefits			15,563.	7,159
	Payroll taxes	150,868.	128,146.	13,303.	1,139
	Fees for services (non-employees):				
	Management	1,082.	510.	572.	
	Legal		310.	10,658.	
	Accounting	10,658.		10,030.	
	Lobbying				***************************************
	Professional fundraising services. See Part IV, line 17	<u> </u>			
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25,	145 601	70 667	61 001	4,850
	column (A) amount, list line 11g expenses on Sch O.)	145,601.	79,667. 28,793.	61,084.	13,038
	Advertising and promotion	44,069.	131,276.	2,238. 8,638.	30,090
	Office expenses	170,004.	131,270.	0,030.	30,030
	Information technology				
	Royalties	171 173	160 472	10,700.	······································
	Occupancy	171,172.	160,472.	8,107.	697
7	Travel	109,908.	101,104.	0,107.	091
8	Payments of travel or entertainment expenses	-			
	for any federal, state, or local public officials	15 463	11,718.	1,974.	1,770
	Conferences, conventions, and meetings	15,462.	11,/10+	1,7/4.	1,770
20	Interest				
	Payments to affiliates	104 220	141,714.	42,506.	
	Depreciation, depletion, and amortization	184,220.	141,/14.	42,300.	
23	Insurance				
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	MISCELLANEOUS	51,840.	26,473.	7,870.	17,497
	PRINTING & PUBLICATIONS	41,947.	16,505.	3,349.	22,093
	DUES & SUBSCRIPTIONS	11,606.	10,806.	725.	75
d	MAINTENANCE & REPAIRS	4,936.	4,936.		
	All other expenses	2 700 2/1	3,211,175.	386,424.	200,642
	Total functional expenses. Add lines 1 through 24e	3,798,241.	3,411,1/3.	300,424.	200,042
	Joint costs. Complete this line only if the organization	-			
	reported in column (B) joint costs from a combined	and the same of th			
	educational campaign and fundraising solicitation.	Anthony			
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2015

r arr	Check if Schedule O contains a response or no	te to anv	line in this Part X		,,				
	Gridok ir Geriedelio e Geritainie u recipolice di 110	to to uny	mio ili tato i divy	(A)		(B)			
				Beginning of year		End of year			
1	Cash - non-interest-bearing			4,877.	1	3,438.			
2	Savings and temporary cash investments	Savings and temporary cash investments							
3	Pledges and grants receivable, net		***************************************	136,730.	3	70,512			
4	Accounts receivable, net	300,862.	4	349,705					
5	Loans and other receivables from current and f	ormer off	cers, directors,						
	trustees, key employees, and highest compens								
	Part II of Schedule L		5						
6	Loans and other receivables from other disqual								
	section 4958(f)(1)), persons described in section	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing							
	employers and sponsoring organizations of sec	tion 501(c)(9) voluntary						
2	employees' beneficiary organizations (see instr)	. Comple	te Part II of Sch L		6				
Assets	Notes and loans receivable, net				7				
[*] 8	Inventories for sale or use				8				
9	Prepaid expenses and deferred charges		9						
10	a Land, buildings, and equipment: cost or other								
	basis. Complete Part VI of Schedule D	10a	3,548,921.						
***************************************	b Less: accumulated depreciation	10b	1,339,841.	2,334,716.	10c				
11		89 , 957.	11	80,523					
12	! Investments · other securities. See Part IV, line		12						
13	Investments - program-related. See Part IV, line		13						
14	Intangible assets		14						
15	Other assets. See Part IV, line 11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,826,945.	15	2,786,355			
16	Total assets. Add lines 1 through 15 (must equ	al line 34),	5,694,087.	16	5,499,613			
17	Accounts payable and accrued expenses			160,962.	17	177,923.			
18	Grants payable	,	,		18				
19	Deferred revenue		,=,,,=,:,,,,=,,,,,,,,,,,,,,,,,,,,,,,,,,	w_w_	19				
20	Tax-exempt bond liabilities		····		20				
21	Escrow or custodial account liability. Complete	Part IV of	Schedule D		21				
3 22	Loans and other payables to current and forme	officers,	directors, trustees,						
	key employees, highest compensated employe	es, and d	isqualified persons.						
22	Complete Part II of Schedule L				22				
23	Secured mortgages and notes payable to unrela	ated third	parties		23				
24	Unsecured notes and loans payable to unrelate	d third pa	arties	**************************************	24				
25	Other liabilities (including federal income tax, pa	yables to	related third						
	parties, and other liabilities not included on lines	17-24).	Complete Part X of	~~					
	Schedule D		,	29,751.	25	20,301.			
26				190,713.	26	198,224.			
	Organizations that follow SFAS 117 (ASC 958		here ▶ X and						
§	complete lines 27 through 29, and lines 33 ar			4 (55 00)		4 450 220			
27	Unrestricted net assets		,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,675,926.	27	4,459,778.			
28	•	736,623.	28	750,786.					
29		90,825.	29	90,825.					
-	Organizations that do not follow SFAS 117 (A								
5	and complete lines 30 through 34.								
30				30					
31					31				
27 28 29 30 31 32	3 .			E	32	E 201 200			
33	***************************************			5,503,374.	33	5,301,389.			
34	Total liabilities and net assets/fund balances			5,694,087.	34	5,499,613.			

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

Form 990 (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

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.

2015

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC 42-0680464

		VIII 1.	TOTIC COOM	THE LOW DOCET	TH COL	CDITTE	T110 T	2 0000101
Pai	t I	Reason for Public	Charity Status (All organizations must c	omplete th	ís part.) Se	ee instructions.	
The c	organi	zation is not a private found	dation because it is:	(For lines 1 through 11,	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in sectic	on 170(b)(1	I)(A)(i).	
2		A school described in sect	tion 170(b)(1)(A)(ii).	(Attach Schedule E (Forr	n 990 or 9	90·EZ).)		
3		A hospital or a cooperative		•			ii).	
4		A medical research organiz						the hospital's name,
		city, and state:	,	,				•
5	F	An organization operated f	or the benefit of a co	ollege or university owne	d or opera	ted by a q	overnmental unit describ	ped in
		section 170(b)(1)(A)(iv). (,		,		
6		A federal, state, or local go		mental unit described in	section 1	70(h)/1)/A)	(v).	
		An organization that norma	-					nublic described in
•		section 170(b)(1)(A)(vi). (C		antial part of ito oupport	nom a go	Offilloma	one or norman gonora	paono addo
8		A community trust describ	-	/1\/A\/vi\ /Complete Par	+ II \			
9		An organization that norma				contribution	one membershin fees a	nd aross receints from
		activities related to its exer						
		income and unrelated busi	•					
		See section 509(a)(2). (Co		tions section of a taxy in	OHE DOSHIN	osos acqu	area by the organization	artor derio do, roro.
10		An organization organized	•	ively to test for nublic so	afety See	section 50	19(a)(4)	
11		An organization organized						nurnoses of one or
		more publicly supported or	•	•	•			
		lines 11a through 11d that	-					ATOOK THE COX III
а		Type I. A supporting org	- · ·			•	•	aivina
_	1	the supported organizati	•	•				· -
		organization. You must o			a majomy	or the direc		obbo9
b		Type II. A supporting org			tion with it	s supporte	ed organization(s), by ha	vina
-	1	control or management of						
		organization(s). You mus			carno poroc	3110 11101 00	introl of manage the cop	portod
c		Type III functionally inte			in connec	tion with, a	and functionally integrate	ed with.
Ī		its supported organization						.,,,,,,
d		Type III non-functionall		•				zation(s)
-	1	that is not functionally in		• •				
		requirement (see instruct						11000
A		Check this box if the orga	•	-				
•	L	functionally integrated, o					, po ., . , po, . , po	
f	Foter	the number of supported	• •					
		de the following information	-					***************************************
		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9	listed i	n your tocument?	support (see	other support (see
				above (see instructions))	Yes	No	instructions)	instructions)
	• • • • • • • • • • • • • • • • • • • •							

							***************************************	**************************************

			and the same of th					
						· · · · · · · · · · · · · · · · · · ·		······································
			***********			}		
***************************************	~~~~~			, , , , , , , , , , , , , , , , , , ,	1			
			and the second			1		
otal								

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC42-0680464 Page 2

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not			A CONTRACTOR OF THE CONTRACTOR		and the same of th	
_	include any "unusual grants.")	2,655,151.	2,907,708.	2,923,800.	3,295,932.	3,407,264.	15,189,855.
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						
	Total. Add lines 1 through 3	2,655,151.	2,907,708.	2,923,800.	3,295,932.	3,407,264.	15,189,855.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						160 504
Ω				***************************************			162,584.
	Public support. Subtract line 5 from line 4.		<u> </u>	<u> </u>			15,027,271.
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	2,655,151.	2,907,708.	2,923,800.	3,295,932.	3,407,264.	15,189,855.
	Gross income from interest,	1				-,,,	
	dividends, payments received on	*******		ļ			
	securities loans, rents, royalties						
	and income from similar sources	32,962.	23,070.	38,806.	61,036.	68,881.	224,755.
9	Net income from unrelated business				-		
	activities, whether or not the	The state of the s				***************************************	
	business is regularly carried on						
10	Other income. Do not include gain	***************************************		ĺ		İ	
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						15,414,610.
	Gross receipts from related activities,						,342,779.
13	First five years. If the Form 990 is for	-			•		<u> </u>
Sor	organization, check this box and stop ction C. Computation of Publi				.,		>
			~~~~	(6)	······································	44	97.49 %
	Public support percentage for 2015 (I					14	~ - ~ -
	Public support percentage from 2014 33 1/3% support test - 2015. If the control of				· · · · · · · · · · · · · · · · · · ·		
100	stop here. The organization qualifies	-					
b	33 1/3% support test - 2014. If the c						
_	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				•	=	
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	_					
	organization meets the *facts-and-circ						▶□
18	Private foundation. If the organizatio						
					Sche	dule A (Form 990	or 990-EZ) 2015

### Schedule A (Form 990 or 990 EZ) 2015 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC42-0680464 Page 3

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and		***************************************			***	
	membership fees received. (Do not			****			
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that				**************************************		
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to					1	
	or expended on its behalf						
5	The value of services or facilities					and of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o	
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŧ	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				T-1111100000000000000000000000000000000		
•	Add lines 7a and 7b	<u> </u>					
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		<u> </u>				
******	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Ł	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	······································					
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>				
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Pe	rcentage		*********************	· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2015 (li	ne 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2014					16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage	j		······································	
	Investment income percentage for 20						%
	Investment income percentage from 2						%
19a	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box ar						<b>&gt;</b>
t	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 $1/3\%$ , che						
20	Private foundation, if the organization	a did not check a	box on line 14, 19	a. or 19b. check t	his box and see ir	structions	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VIhow 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 (b) and (c) 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 Viwhen 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 11a or 11b in Part I, answer (b) and (c) 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 VIwhat 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 (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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.)

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Sche	dule A (Form 990 or 990-EZ) 2015 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC42-06	8046	4 p	age 5
	T IV Supporting Organizations (continued)			***********
		******	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	·····	T.,	T
		F	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	•		
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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,			
Coo	supervised, or controlled the supporting organization.	2		Ĺ
360	tion C. Type II Supporting Organizations		Yes	No
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
1	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			
	the supported organization(s).	1		2025/2000/20
Sec	tion D. All Type III Supporting Organizations	1		
	TOTI STATE 1900 III OUPPOILING OF GAMERICATION		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1000000	*********
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? 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 in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? 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 instructions	):		
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.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions	),	·····
2	Activities Test. Answer (a) and (b) below.	protection	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 in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? 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		900000000
3	Parent of Supported Organizations. Answer (a) and (b) 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? 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		

	edule A (Form 990 or 990-EZ) 2015 CATHOLIC COUNCIL FOR SC			2-0680464 Page 6
Fa	Type III Non-Functionally Integrated 509(a)(3) Supporting			
- 1	Check here if the organization satisfied the Integral Part Test as a qualifying	-		ıctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E.	·
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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7	<del></del>	
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 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	ly-integra	ted Type III supporting orga	anization (see
	•	- •	,, ,, ,,	•

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC42-0680464 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2015 from Section C, line 6 Line 8 amount divided by Line 9 amount (i) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: C d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2015 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). 7 Excess distributions carryover to 2016. Add lines 3j and 4c.

Schedule A (Form 990 or 990-EZ) 2015

Breakdown of line 7:

c Excess from 2013d Excess from 2014e Excess from 2015

Schedule A	(Form 990 or 990-E	Z) 2015 CA	IHOFIC	COUNC	IL FOR	SOCIAL	CONCERN,	<u>, INC42-068</u>	0464 Page 8
Part VI	Supplementa Part IV, Section A line 1; Part IV, Sec Section D, lines 5	I Informati , lines 1, 2, 3b ction D, lines 2 , 6, and 8; and	<b>on.</b> Provide , 3c, 4b, 4c ! and 3; Par	e the explana , 5a, 6, 9a, 9t t IV, Section I	ations require 5, 9c, 11a, 1 E, lines 1c, 2	ed by Part II, I 1b, and 11c; 2a, 2b, 3a and	line 10; Part II, line Part IV, Section B I 3b; Part V, line 1	e 17a or 17b; Part III, , lines 1 and 2; Part I ^I ; Part V, Section B, lir additional informatio	line 12; V, Section C, ne 1e; Part V,
<del></del>	(See instructions.	)			······································	· · · · · · · · · · · · · · · · · · ·			
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### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2015

Name of the organization

Employer identification number

C	ATHOLIC COUNCIL FOR SOCIAL CONCERN, INC	42-0680464
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	
Note. Only a section 501(	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	ule. See instructions.
General Rule		
-	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	-
Special Rules		
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amou Z, line 1. Complete Parts I and II.	, or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990·EZ that received from outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educ cruelty to children or animals. Complete Parts I, II, and III.	
year, contribution is checked, enter purpose. Do not o	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990·EZ that received from as exclusively for religious, charitable, etc., purposes, but no such contributions totaled many there the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because to the contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box s, charitable, etc., it received <i>nonexclusively</i>
out it <b>must</b> answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule n Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F at the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

### CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

42-0680464

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED STATES COUNCIL OF CATHOLIC BISHOPS  3211 FOURTH STREET NE  WASHINGTON, DC 20017	\$487,148.	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
2	UNITED WAY OF CENTRAL IOWA  1111 9TH ST, SUITE 100  DES MOINES, IA 50314	\$\$	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
3	CATHOLIC FOUNDATION OF SOUTHWEST IOWA 601 GRAND AVE DES MOINES, IA 50309	\$ 157,893.	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
4	IOWA DEPARTMENT OF JUSTICE  321 E 12TH ST  DES MOINES, IA 50319	\$ 1,044,465.	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	UNITED WAY OF MIDLANDS  2201 FARNAM STREET  OMAHA, NE 68102	\$ <u>132,099</u> .	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
6	DIOCESE OF DES MOINES  601 GRAND AVE  DES MOINES, IA 50309	\$ 252,192.	Person X Payroll

Name of organization

Employer identification number

### CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

42-0680464

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	4-10-1-10-1-10-1-10-1-10-1-10-1-10-1-10
(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
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

CATHOL:	IC COUNCIL FOR SOCIAL  Exclusively religious, charitable, etc., con	tributions to organizations described	42-0680464 In section 501(c)(7), (8), or (10) that total more than \$1,000 for
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religious duplicate copies of Part III if addition	us, charitable, etc., contributions of \$1,000 or	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
[a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferred and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
_			

### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

Name of the organization

CATHOLIC COUNCIL FOR SOCIAL CONCERN TNC **Employer identification number** 42-0680464

Pa	rt I Organizations Maintaining Donor Advised		s or Accounts. Complete if the
********	organization answered "Yes" on Form 990, Part IV, line		
************		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		sed funds
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac	<del>-</del>	
•	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the orga		
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	, , , , , , , , , , , , , , , , , , ,	orically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		*
2	Complete lines 2a through 2d if the organization held a qualifie	ed 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		
b			
c	to a contract the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to the contract to		
d			*******
_	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rele		
_	year ▶		• • · · · · · · · · · · · · · · · · · ·
4	Number of states where property subject to conservation easi	ement is located	
5	Does the organization have a written policy regarding the period		
-	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•			
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conserva	ation easements during the year
•	<b>\$</b>		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	)(h)(4)(B)(i)
-	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservatio		
•	include, if applicable, the text of the footnote to the organization	·	
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art. Historical Treasures. or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 9	•	
1a	If the organization elected, as permitted under SFAS 116 (ASC		ment and balance sheet works of art.
	historical treasures, or other similar assets held for public exhi		
	the text of the footnote to its financial statements that describ		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b			t and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, edi		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treat		
-	the following amounts required to be reported under SFAS 11		an Samere to Sept and program
а	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		

532051 11-02-15

Schedule D (Form 990) 2015

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

	4171172171171171	C COUNCIL	<del></del>					
Pa	rt III   Organizations Maintaining C							
3	Using the organization's acquisition, access	on, and other record	ds, check any of the	following that are a	significant	use of its	collection	items
	(check all that apply):		<b>,</b>					
а		d	I ∐_ Loan or exc	hange programs				
b	P	e	Other					
C								
4	Provide a description of the organization's co					ose in Par	t XIII.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be m						Yes	No_
Pa	rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "Yes"	on Form 99	0, Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contribution	s or other assets n	ot included		<del></del>	***************************************
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII							
					-		Amount	<del></del>
c	Beginning balance				1c			
d				.,				······································
e	Distributions during the year				1			
f	Ending balance							
2a	Did the organization include an amount on F						Yes	No No
	If "Yes," explain the arrangement in Part XIII.				-	.,,-,,-,,		
	rt V Endowment Funds. Complete i							
*******		(a) Current year	(b) Prior year	(c) Two years back	1	years back	(e) Four	ears back
1a	Beginning of year balance	89,957,	118,031.	97,667		90,825.	(0) ( 001 )	90,825.
b								
c	Net investment earnings, gains, and losses	-9,434.	-868.	27,206		6,842.	***************************************	
d			~~~	2,,200	*	V, 0 +41.		
-	Other expenditures for facilities				1			······································
Ĭ	and programs		27,206.	6,842				
f	Administrative expenses		07,200.	0,012	•	····		
g	End of year balance	80,523,	89,957.	118,031		97,667.		90,825.
2	Provide the estimated percentage of the curr		······································		• . ,			
а	Board designated or quasi-endowment	ont your one outains	%	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
b	Permanent endowment ► 100.00	%						
c		^%						
-	The percentages on lines 2a, 2b, and 2c short							
3a	Are there endowment funds not in the posse	·	ation that are held ar	nd administered for	the organis	zation		
	by:	oolon or the organize	mon that are notice at	TO GOISHI HOLOTOG TO	mo organi	.ueior:		es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations							X
b	If "Yes" on line 3a(ii), are the related organiza							
4	Describe in Part XIII the intended uses of the						L	
	1 VI Land, Buildings, and Equipm		MILLIONOS.			***************************************		
	Complete if the organization answered		. Part IV. line 11a. S	ee Form 990. Part 1	K. line 10.			
	Description of property	(a) Cost or ot		1	Accumulate	a l	(d) Book	value
	Description of property	basis (investm	1 1	; · · ·	epreciation	~	(a) Dook	YUIUC
1a	Land			2,570.			332	,570.
	Buildings			9,807.	902,2	91.	1,667	,516.
	Leasehold improvements			1,922.	5,7	77.	6	,145.
	Equipment			8,585.	399,3		149	,279.
	Other			6,037.	32,4	67.	53	,570.
otal	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part )	X, column (B), line 10	0c.)			2,209	

Schedule D (Form 990) 2015

532053 09-21-15

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

Sche	dule D (Form 990) 2015 CATHOLIC COUNCIL FOR SOCIA	AL CONCI	ERN, INC	42-0	)68046 <u>4</u>	Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per F	<b>?eturn</b>	•	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.				
1	Total revenue, gains, and other support per audited financial statements			1	3,705	,546.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-85,624.			
b	Donated services and use of facilities		109,290.			
c	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	1 1	28,471.			
е	Add lines 2a through 2d			2e	52	,137.
3	Subtract line 2e from line 1			3	52, 3,653,	409.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	2000		1		
c	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,653,	
	TXII Reconciliation of Expenses per Audited Financial Staten					
(A. 60 1.	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		Experience per	* (0:01)	• • •	
4	Total expenses and losses per audited financial statements			1	3,907,	531
1			***************************************		3/30//	7331+
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما	109,290.			
a	Donated services and use of facilities	1 1	109,290.			
b	Prior year adjustments					
C	Other losses			-		
d	Other (Describe in Part XIII.)				100	200
е	Add lines 2a through 2d			2e	2 700	290.
3	Subtract line 2e from line 1			3	3,798,	, 241.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 (				
а	Investment expenses not included on Form 990, Part VIII, line 7b					
Ь	Other (Describe in Part XIII.)	4b				
c	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,798,	241.
Par	1 XIII Supplemental Information.					
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	rt IV, lines 1b a	nd 2b; Part V, line	4; Part >	(, line 2; Part >	<b>(</b> ],
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad-	ditional inform	ation.			
				,,		
PAF	RT XI, LINE 2D - OTHER ADJUSTMENTS:					
		, , , , , , , , , , , , , , , , , , , ,				
CHA	ANGE IN VALUE OF SPLIT INTEREST GIFTS					
PAF	RT V, LINE 4:					
THE	COUNCIL'S ENDOWMENT FUNDS CONSIST OF PER	RMANENTI	Y RESTRIC	TED	NET ASS	SETS
WHI	CH PROVIDE THAT THE PRINCIPAL BE INVESTED	) IN PER	PETITTY A	ND T	HE INCO	ME
****		, TI, T 21.	(T 11 1 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1111 11100	*****
ONIT	Y BE USED TO SUPPORT THE OPERATIONS OF TH	IF COUNC	ידד.			
OTAT	TO BE OBED TO BUTTORY THE OTERATIONS OF TE	III COOIAC	.11.			
			· · · · · · · · · · · · · · · · · · ·			
					<i></i>	
		······································				

# SCHEDULE (Form 990)

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.

2 2	Gran to Public

OMB No. 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number Inspection

42-0680464

Part 1 General Information on Grants and Assistance	frants and Assistance						
1 Does the organization maintain records to substantiate the amount of	ecords to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	Commenced Landson
criteria used to award the grants or assistance?	or assistance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ion's procedures for monit	oring the use of grant	funds in the United	d States.			
Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	ance to Domestic Organi	zations and Domestic	Governments.	omplete if the orga	ınízation answered "Y	es* on Form 990, Part l	V, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	re than \$5,000. Part II can	be duplicated if additi	onal space is need	led.	***************************************	***************************************	
1 (a) Name and address of organization or government	zation (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations listed in the line 1 table	11(c)(3) and government or nizations listed in the line	ganizations listed in th 1 table	listed in the line 1 table				<b>A A</b>

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

Schedule I (Form 990) (2015)

CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

42-0680464

Schedule I (Form 990) (2015)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ST. JOSEPHS - HOUSING, FIRST MONTH RENT AND DEPOSITS FOR 6 FAMILIES.	9	4,704,	0		
DOMESTIC VIOLENCE - RENT AND UTILITY ASSISTANCE, TRANSPORTATION ASSISTANCE, AND FINANCIAL ASSISTANCE FOR MEDICAL PRESCRIPTIONS, RELOCATION AND STORAGE.	88 80 80	. 688,09	0		
REFUGEE - FINANCIAL ASSISTANCE FOR REFUGEES, WHICH DEPENDS ON THE FAMILY SIZE AND IS USED TO COVER THE EXPENSES OF HOUSING, TRANSPORTATION, CELLULAR COMMUNICATION, HOUSEHOLD GOODS, FOOD AND POCKET	205	298,774.	0.0		
Part IV Supplemental Information. Provide the information required in		e 2. Part III, column	Part I, line 2. Part III, column (b), and any other additional information	lditional information.	
PART I, LINE 2:		a a a a a a a a a a a a a a a a a a a		**************************************	
THE REFUGEE RESETTLEMENT PROGRAM G	PROGRAM GRANT REQUIRES US	*	TO PROVIDE	\$925 PER	
PERSON DURING THE 90 DAY PERIOD CLIENTS	LIENTS ARE	- 1	ENROLLED IN THE PROGRAM.	GRAM. THIS	
MONEY IS USED FOR HOUSING, HOUSEHOLD	OLD GOODS,	1	FOOD AND POCKET MONEY.	NEY. A	
BUDGET IS PREPARED AND MONITORED WITH	THE	CLIENT'S C	CLIENT'S CASELOAD MANAGERS.	NAGERS.	

SEE PART IV FOR COLUMN (A) DESCRIPTIONS 30

FUNDING CAN BE EXTENDED IF CLIENTS MEET GRANT REQUIREMENTS AND ARE ACCEPTED

FINDING

AND

PREPARING FOR

Z

ASSISTS REFUGEES

WHICH

INTO MATCH GRANT,

EMPLOYMENT

532102 10-28-15

Schedule I (Form 990) (2015)

### **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

**Employer identification number** 

42-0680464

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COUNCIL BLUFFS, IOWA METROPOLITAN AREAS. IN ADDITION, THE AGENCY PROVIDES OUTREACH SERVICES THROUGHOUT SOUTHWEST IOWA. THE MISSION OF CATHOLIC CHARITIES IS TO SERVE ALL PEOPLE IN NEED. WE HELP INDIVIDUALS AND FAMILIES REACH THEIR FULL HUMAN POTENTIAL AS WE CALL FOR JUSTICE IN THE COMMUNITY. WITH PROGRAMS FOR CHILDREN, FAMILIES AND ADULTS, CATHOLIC CHARITIES HELPS MORE THAN 25,000 PEOPLE ANNUALLY, REGARDLESS OF FAITH. CATHOLIC CHARITIES IS A MEMBER OF CATHOLIC CHARITIES USA, ONE OF THE LARGEST PRIVATE NETWORKS OF SOCIAL SERVICE PROVIDERS IN THE COUNTRY. SOME OF CATHOLIC CHARITIES' PROGRAMS AND SERVICES INCLUDE PROFESSIONAL COUNSELING, PREGNANCY COUNSELING AND ADOPTION, EMERGENCY HOUSING FOR HOMELESS FAMILIES AND VICTIMS OF DOMESTIC VIOLENCE, REFUGEE RESETTLEMENT, OUTREACH TO THE HISPANIC COMMUNITY, FOOD AND CLOTHING ASSISTANCE AND ADVOCACY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOR JUSTICE IN THE COMMUNITY. WITH PROGRAMS FOR CHILDREN, FAMILIES AND ADULTS, CATHOLIC CHARITIES HELPS 25,000 PEOPLE ANNUALLY, REGARDLESS OF FAITH. CATHOLIC CHARITIES IS A MEMBER OF CATHOLIC CHARITIES USA, ONE OF THE LARGEST PRIVATE NETWORKS OF SOCIAL SERVICE PROVIDERS IN THE COUNTRY. SOME OF CATHOLIC CHARITIES' PROGRAMS AND SERVICES INCLUDE PROFESSIONAL COUNSELING, PREGNANCY COUNSELING AND ADOPTION, EMERGENCY HOUSING FOR HOMELESS FAMILIES AND VICTIMS OF DOMESTIC VIOLENCE, REFUGEE RESETTLEMENT, OUTREACH TO THE HISPANIC COMMUNITY, FOOD AND CLOTHING ASSISTANCE AND ADVOCACY.

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Employer identification number Name of the organization 42-0680464 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER PROGRAM SERVICES INCLUDE FOUR PROGRAMS AS FOLLOWS: (1) ST. JOSEPH'S EMERGENCY FAMILY SHELTER (2)ST. MARY'S FAMILY CENTER (3) HISPANIC OUTREACH (4) ADOPTION AND PREGNANCY COUNSELING DESCRIPTIONS OF THE FOUR PROGRAMS ARE AS FOLLOWS: (1)ST. JOSEPH'S EMERGENCY FAMILY SHELTER - 358 PEOPLE (157 ADULTS AND 201 CHILDREN) FOUND SHELTER AT ST. JOSEPH'S LAST YEAR. IT IS THE ONLY EMERGENCY SHELTER FACILITY IN POLK COUNTY WHERE ENTIRE FAMILIES ARE ABLE TO STAY TOGETHER. CATHOLIC CHARITIES OFFERS SERVICES TO FAMILIES WHO ARE WORKING TO MOVE FROM HOMELESSNESS TO SELF-SUFFICIENCY. (\$394,877). (2)ST. MARY'S FAMILY CENTER - 2,767 FAMILIES RECEIVED AN EMERGENCY FOOD BOX (7,188 TOTAL PERSONS SERVED). 2,099 FAMILIES RECEIVED DIAPERS AND/OR FORMULA. 10,375 FAMILIES RECEIVED FREE CLOTHING AND 91,243 CLOTHING ITEMS WERE GIVEN AWAY. 115,316 PEOPLE WERE SERVED AT OUR

FOOD COUNTER IN FY16. (\$171,349).

(3) HISPANIC OUTREACH - 52 STUDENTS GRADUATED FROM COMPUTER CLASSES FOR SPANISH SPEAKING ADULTS. 49 STUDENTS ATTENDED CITIZENSHIP CLASSES AND 25 STUDENTS ATTENDED NUTRITION CLASSES. THE PROGRAM ALSO SERVED 10 CENTRAL AMERICAN MINOR (CAM) CLIENTS. (\$59,862).

(4) ADOPTION AND PREGNANCY COUNSELING - THERE WERE 17 CASES FOR ADOPTION RESEARCH REQUESTED. (\$31,727).

EXPENSES \$ 657,815. INCLUDING GRANTS OF \$ 4,704. REVENUE \$ 33,298.

FORM 990, PART VI, SECTION A, LINE 3:

CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

Employer identification number 42-0680464

FOR PAYROLL REPORTING PURPOSES, THE CATHOLIC COUNCIL FOR SOCIAL CONCERN,
INC. IS INCLUDED UNDER THE ROMAN CATHOLIC DIOCESE OF DES MOINES' TAXPAYER
IDENTIFICATION NUMBER. AS A RESULT, THE COUNCIL DOES NOT REPORT EMPLOYEES
ON FORM 990, PAGE 5, LINE 2A, BUT DOES REPORT SALARIES ON FORM 990, PAGE
10, THE STATEMENT OF FUNCTIONAL EXPENSES, FOR PERSONNEL THAT PERFORM DUTIES
FOR THE COUNCIL.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS FIVE VOTING MEMBERS INCLUDING THE BISHOP OF THE ROMAN CATHOLIC DIOCESE OF DES MOINES (THE "DIOCESE"), THE VICAR GENERAL OF THE DIOCESE, A SENIOR STAFF OF THE DIOCESE SUBJECT TO ANNUAL REAPPOINTMENT BY THE BISHOP, AND TWO LAY MEMBERS SUBJECT TO ANNUAL REAPPOINTMENT BY THE BISHOP.

FORM 990, PART VI, SECTION A, LINE 7A:

THE BISHOP OF THE ROMAN CATHOLIC DIOCESE OF DES MOINES (A MEMBER OF THE CORPORATION) SHALL APPOINT TWO PERSONS TO REPRESENT THE FIVE MEMBERS OF THE CORPORATION. THE FIVE MEMBERS OF THE CORPORATION SHALL APPOINT THE REMAINING MEMBERS OF THE BOARD OF DIRECTORS FROM A SLATE OF CANDIDATES APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

THE FOLLOWING ACTIONS SHALL REQUIRE A TWO-THIRDS VOTE BY THE BOARD OF DIRECTORS AND A MAJORITY VOTE OF THE FIVE MEMBERS OF THE CORPORATION:

- 1) THE VOLUNTARY SALE, LEASE OR TRANSFER, OR DISPOSITION OF SUBSTANTIALLY ALL OF THE PROPERTY AND ASSETS OF THE CORPORATION
- 2) THE MERGER OR CONSOLIDATION WITH ANY OTHER CORPORATION

WWW.CATHOLICCHARITIESDM.ORG.

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY AVAILABLE UPON REQUEST. THE ORGANIZATION MAKES ITS FINANCIAL

STATEMENTS AVAILABLE TO THE PUBLIC VIA ITS WEBSITE,

Schedule O (Form 990 or Name of the organization	CATHOLIC COUNCIL FOR SOCIAL C	CONCERN, INC	Employer identification number 42-0680464
FORM 990, PAR	T XI, LINE 9, CHANGES IN NET A	ASSETS:	
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# SCHEDULE R (Form 990)

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

▶ Attach to Form 990.

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Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

INC

CONCERN,

SOCIAL

FOR

COUNCIL

CATHOLIC

Name of the organization Department of the Treasury Internal Revenue Service

Parti

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 42-0680464

Schedule R (Form 990) 2015 (g) Section 512(b)(13) controlled entity? Ŷ × × Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling entity End-of-year assets **@** status (if section Public charity 170(B)(1)(A) 170(B)(1)(A) 501(c)(3)) Total income Exempt Code section 501(C)(3) 501(C)(3) Legal domícile (state or Legal domicile (state or foreign country) foreign country) TOWA IOWA PROMOTE SPIRITUAL INTEREST AND TEMPORAL AFFAIRS OF DISBURSE FUNDS TO AID CATHOLIC INITIATIVES. Primary activity Primary activity RECEIVE, MANAGE AND CATHOLIC CHURCH For Paperwork Reduction Act Notice, see the Instructions for Form 990. THE CATHOLIC FOUNDATION OF SOUTHWEST IOWA , IA DES MOINES, Name, address, and EIN (if applicable) - 42-0680255 Name, address, and EIN of related organization of disregarded entity 45-5577090, 601 GRAND AVE, 50309 DIOCESE OF DES MOINES DES MOINES, IA 601 GRAND AVE E Tag 50309

532161 09-08-15 LHA

4 Page 2

42-0680464

Schedule R (Form 990) 2015 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

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.

(e)	(p)	(0)	(Q)		(e)	9	7	(a)	3	9	•	3
Name, address, and EIN of related organization	Primary activity	Legat domicile (state or foreign country)	Direct controlling entity		t income related, tax under 2-514)	Share of total income		of Dispre	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Percentage managing ownership partner?
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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.	anizations Taxable a poration or trust durin	is a Corpo g the tax)	oration or Trust Co /ear.	implete if th	e organization	answered "\	res" on Forr	n 990, Part IV, li	ne 34 bec	cause it had o	ne or more	related
(a)  Name, address, and EiN  of related organization	Z c	Prim	(b) Primary activity	(c) Legal domicile (state or foreign country)	(a) Direct controlling entity		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	end.	(g) Share of Perend-of-year ow	(h) Percentage ownership	Section 512(b)(13) controlled entity?
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# Schedule R (Form 990) 2015 CATHOLIC COUNCIL FOR SOCIAL CONCERN, INC

Page 3

42-0680464

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				<del>ٽ</del>	Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				ø	×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b X	~
c Giff, grant, or capital contribution from related organization(s)				1c X	~
d Loans or loan guarantees to or for related organization(s)				<b>P</b>	×
e Loans or loan guarantees by related organization(s)				<b>4</b>	×
f Dividends from related organization(s)		***************************************		Ħ	×
g Sale of assets to related organization(s)				1g	×
h Purchase of assets from related organization(s)				두	×
i Exchange of assets with related organization(s)	7			-	×
j Lease of facilities, equipment, or other assets to related organization(s)				ij	×
k Lease of facilities, equipment, or other assets from related organization(s)				4K	×
I Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			7	×
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			+_	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			<u> </u>	×
o Sharing of paid employees with related organization(s)				9	×
<ul><li>p Reimbursement paid to related organization(s) for expenses</li></ul>				1. X	>
q Reimbursement paid by related organization(s) for expenses				19	×
					:
f Uther transfer of cash of property to related organization(s)				p (	<b>4</b> >
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Z If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	no must complete th	ils line, including covered	relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	olved	
(1) DIOCESE OF DES MOINES	٦	252,192.	252,192.CASH TRANSFERRED	in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	
(2) THE CATHOLIC FOUNDATION OF SOUTHWEST IOWA	υ	157,893.	CASH TRANSFERRED		
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Page 4

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) (b) (c) (d)	(q)	(0)	(p)	(e)	e	(6)	3	8	6	8
Name, address, and EIN of entity	Primary activity	흥물	Predominant incom (related, unrelated,	e partners sec. 501(c)(3)	Share of total	Share of end-of-year	Dispropor- tionate allocations?	Dispropor Code V-UBI General or Percentage bloats amount in box 20 managing ownership	General o managing partner?	Percentage ownership
		country)	sections 512-514) Yes	Yes No	income	assets	Yes No	(Form 1065)	Yes No	
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Schedule R	(Form 990) 2015	CATHOLIC	COUNCIL	FOR	SOCIAL	CONCERN,	INC42-0680464	Page 5
Part VII	(Form 990) 2015 Supplemental Info	rmation						
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Form 8	868 (Rev. 1·2014)					Page 2		
	u are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this	s box		<b>▶</b> X		
	Only complete Part II if you have already been granted an							
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Part	Additional (Not Automatic) 3-Month E	xtensio	n <b>of Time.</b> Only file the origin	al (no co	opies needed	<del>1</del> ).		
		w.c	Enter filer's	identifyin	g number, see	instructions		
Туре о	r Name of exempt organization or other filer, see instru	ictions.		Employer	identification no	umber (EIN) or		
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Form 9	90·PF	04	Form 5227			10		
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-T (trust other than above)         06         Form 8870         12								
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.								
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	e organization does not have an office or place of busines							
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box 🏲	. If it is for part of the group, check this box request an additional 3-month extension of time until	<u>Janolatta</u> M ໄ∆ V	ich a list with the names and Elivs o	an memo	ers the extensio	II IS IOI.		
4	request an additional 3-month extension of time until for calendar year, or other tax year beginning	TIT. 1	2015 and endin	. TUN	30, 201	6		
5 F	the tax year entered in line 5 is for less than 12 months, or	hack rage	· · · · · · · · · · · · · · · · · · ·	Final re				
0 1	Change in accounting period	nicon icas	· I I I I I I I I I I I I I I I I I I I	normal E Ellison I	ocur:			
7 5	State in detail why you need the extension							
. 2	ADDITIONAL TIME IS REQUESTED	TO GA	THER THE INFORMATI	ON NE	EDED TO	FILE A		
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8a	f this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any					
-	onrefundable credits. See instructions.			8a	\$	0.		
	f this application is for Forms 990-PF, 990-T, 4720, or 6069							
	ax payments made. Include any prior year overpayment a	llowed as a	a credit and any amount paid		٠	0.		
_	previously with Form 8868.			d8	\$	<u> </u>		
	Balance due. Subtract line 8b from line 8a. Include your pa	-	in this form, if required, by using		*	0.		
	FTPS (Electronic Federal Tax Payment System). See instr		st be completed for Part II	8c   only	\$	V •		
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	- <b>v</b>				Form 8868	3 (Rev. 1-2014)		

523842 04-01-15

# Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

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• If yo	u are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			> X		
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Do not	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed Fo	m 8868.			
	<b>onic filing (e-file) .</b> You can electronically file Form 8868 if y							
require	ed to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically fi	le Form 88	368 to requ	est an extension		
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 1	Fransfers /	Associated	With Certain		
Persor	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	tronic filing	of this form,		
-	ww.irs.gov/efile and click on e-file for Charities & Nonprofits	*****************						
Part	Automatic 3-Month Extension of Time	. Only s	submit original (no copies ne	eded).				
A corp	oration required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and o	complete				
Part I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,			<b>&gt;</b> L		
	er corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	it an exten	sion of time	•		
to file i	ncome tax returns.	March 1944-144-144-144-144-144-144-144-144-144		Enter file	r's identify	ing number		
Туре	or Name of exempt organization or other filer, see instru	ctions.		Employer	identificati	on number (EIN) or		
print								
~::	CATHOLIC COUNCIL FOR SOCIAL	CON	CERN, INC		42-06	80464		
File by th due date		ee instruc	tions.	Social se	curity numb	er (SSN)		
filing you return. S								
	nstructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
	DES MOINES, IA 50309							
Enter t	he Return code for the return that this application is for (file	a separa	te application for each return)	***************************************		0 1		
Applic	ation	Return	Application			Return		
S For Code Is For Code								
Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07								
Form 9	Form 990-BL 02 Form 1041-A 08							
Form 4	1720 (individual)	03	Form 4720 (other than individual)			09		
Form 9	990-PF	04	Form 5227			10		
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 9	990-T (trust other than above)	06	Form 8870			12		
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1	- LAT tax year beginning - DOD I, 2015	, 411	desiding Doll 30, 2010		<b></b> ·			
^	if the tax year entered in line 1 is for less than 12 months, c	haali raas	on: Initial return	Final retur	n			
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0-	LI Change in accounting period  If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	n= 6060	onter the tentative tay loss any	T		***************************************		
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	If this application is for Forms 990-PF, 990-T, 4720, or 6069			0.5	¢.	n		
	estimated tax payments made. Include any prior year overp			3b	\$	0.		
	Balance due. Subtract line 3b from line 3a. Include your pa					٥		
	by using EFTPS (Electronic Federal Tax Payment System).			30	\$	0.		
	on. If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	s453-EU ai	na Form 88	79-EU for payment		
instruc	Juona.							

Form 8868 (Rev. 1-2014)

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

LHA 523841 04-01-15