Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No. 1545-0047 Open to Public Inspection

state reporting requirements.

	(1),
Department of the Treasury	benefit trust or private foundation)
Internal Revenue Service	The organization may have to use a copy of this return to satisfy s

_			oos, and ending	06/30/2006
B Chec	k if applicat Address			D Employer identification number
	change	use IRS CATHOLIC CHARITIES OF FAIRFIELD COUNTY		06-0653053
	Name chan		Room/suite	E Telephone number
	Initial return	type		
	Final return	See 238 JEWETT AVENUE	1	(203) 372-4301
	Amended	Instruct City or town, state or country, and ZIP + 4		F Accounting
\vdash	return Application	l dans		
	pending	BRIDGEPORT, CT 06606	1	Other (specify)
		 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 		plicable to section 527 organizations
		trusts must attach a completed schedule A (Form 990 of 990-E2).	H(a) Is this a group	p return for affiliates? Yes X No
G W	ebsite:	► WWW.CCFC-CT.ORG	H(b) If "Yes," ente	r number of affiliates
J O	rganizati	on type (check only one) ► X 501(c) (3) ((insert no) 4947(a)(1) or 527	H(c) Are all affiliate	
K C	neck here	If the organization's gross receipts are normally not more than \$25,000. The	1 '	h a list. See instructions.)
or	ganizatio	n need not file a return with the IRS, but if the organization chooses to file a return, be	H(d) Is this a separat organization con	vered by a group ruling? Yes X No
sı	re to file	a complete return. Some states require a complete return.		ition Number
			M Check	if the organization is not required
ı c	rnee ran	ipts Add lines 6b, 8b, 9b, and 10b to line 12 8,904,459.	,	B (Form 990, 990-EZ, or 990-PF)
Par		evenue, Expenses, and Changes in Net Assets or Fund Balances (See the III		5 (1 61111 930, 930-EZ, 01 930-1 1)
Lai			Structions.)	
	1	Contributions, gifts, grants, and similar amounts received		
	a	Oirect public support1a	1,312,277.	4 1
	ľ	ndirect public support	<u>1,922,188.</u>	1 1
	С	Government contributions (grants)	3,741,719.	1
	d	otal (add lines 1a through 1c) (cash \$6, 976, 184 noncash \$)	1d 6,976,184.
	2	Program service revenue including government fees and contracts (from Part VII, line 9	3)	1,261,124
	_	Membership dues and assessments		3
		nterest on savings and temporary cash investments		32,111
	_			5
	_			
	1	· · · · · · · · · · · · · · · · · · ·		4 [
		ess rental expenses		
au	1	Net rental income or (loss) (subtract line 6b from line 6a)		6c
Revenue	7	Other investment income (describe)_	7
e e	8 a	Gross amount from sales of assets other (A) Securities (B)	Other	<u> </u>
X.	Ì	han inventory		1
6	b	ess cost or other basis and sales expenses. 8b] [
×	С	Gain or (loss) (attach schedule)]
CANN	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		84
2	9	Special events and activities (attach schedule). If any amount is from gaming, check he	re 🕨 🗍	
Z		Gross revenue (not including \$ of		1
\Box		contributions reported on line 1a)	591,394.	l
	h	ess direct expenses other than fundraising expenses	163,435.	1
<u> </u>	1			107 050
	1	Net income or (loss) from special events (subtract line 9b from line 9a)		9c 427,959.
		Gross sales of inventory, less returns and allowances		-
>		.ess ⁻ cost of goods sold		-{
©		Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from hi		10c
2007		Other revenue (from Part VII, line 103)		43,646.
		Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		
	13	Program services (from line 44, column (B))		6,918,828.
Expenses	14	Management and general (from line 44, column (C))		1,186,386.
ë		Fundraising (from line 44, column (D))		15
X	16	ayments to affiliates (attach schedule)		16
_		Total expenses (add lines 16 and 44, column (A)).		
- N		excess or (deficit) for the year (subtract line 17 from line 12)		
Assets		Net assets or fund balances at beginning of year (from line 73, column (A))		
As		Other changes in net assets or fund balances (attach explanation)		1 1
Net				<u> </u>
		Net assets or fund balances at end of year (combine lines 18, 19, and 20) · · · · · · · · · · · · · · · · · · ·	 	
		ier and , ape. Here inconstion mer neuse, see the separate modulution.		Form 990 (2005)

Pa	rt (I	Functional Expenses orga	organiza nization:	itions must complete colunts and section 4947(a)(1)	nn (A) Columns (B), (C), nonexempt charitable tru	and (D) are required for s sts but optional for other	section 501(c)(3) and (4) s (See the instructions)
_	Do no	ot include amounts reported on line b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Gran	ts and allocations (attach schedule)	ł				
	(cash \$ If this check	noncash \$ amount includes foreign grants, here	_) 22				
23		ific assistance to individuals (attac					
	sched	ule)	23				
24		fits paid to or for members (attach					
		ule)	24				
25		pensation of officers, directors, et		122,914.		122,914.	
26		salaries and wages	26	3,788,835.	3,329,472.	459,363.	
		on plan contributions	27				
28		employee benefits	28	690,044.	607,545.	82,499.	
29	Payro	oll taxes	29	348,649.	301,932.	46,717.	
30		ssional fundraising fees	30				
31	Acco	unting fees	31		·		
32	Legal	fees	32		·		
33		lies	33				
34		hone	34				<u> </u>
		age and shipping	35	ļ			<u></u>
36	Occu	pancy	36	619,343.	602,503.	16,840.	ļ <u></u>
		ment rental and maintenance	37	109,584.	92,280.	17,304.	
		ng and publications	38				
39	Trave	J	39	166,131.	140,572.	<u>25,559.</u>	<u> </u>
40	Confe	rences, conventions, and meetings .	40	38,971.	25,193.	13,778.	
41	Intere	est	41				
42	Depre	ciation, depletion, etc. (attach schedule	42	103,323.	87,702.	15,621.	<u> </u>
43	Other	expenses not covered above (itemize)	- 1				I
а	PRO	FESSIONAL_SERVICES	_ 43a	605,506.	333,752.		·
		ICE_&_COMMUNICATIONS	_ 43b		162,298.	35,309.	
		ENT_ASSISTANCE	43c	1,234,921.	1,195,574.	39,347.	
		<u> </u>		79,386.	40,005.	39,381.	
е							
f			43f				
_			43g				
44	throug	functional expenses. Add lines 22 ph 43 (Organizations completing ns (B)-(D), carry these totals to lines)		8,105,214.	6,918,828.	1,186,386.	! !
	nt Cos	ts. Check ▶ if you are folk					
Are	any joi	nt costs from a combined education	ıl camp	paign and fundraising soli	citation reported in (B) Pro	ogram services?	Yes X No
If "Y	'es," en	ter (i) the aggregate amount of these	joint co	osts \$, (ii) the amount alloca	ated to Program services	
(iii)	the am	ount allocated to Management and g	eneral S	B	, and (iv) the amount a	llocated to Fundraising \$,
			_				Form 990 (2005)

JSA 5E 1020 2 000

Г	and the Statement of Program Service Accomplish	ments (See the instructions.)	
pa on	rticular organization. How the public perceives an	or some people, serves as the primary or sole source of organization in such cases may be determined by the rn is complete and accurate and fully describes, in Part	information presented
W	nat is the organization's primary exempt purpose?	SEE STATEMENT 3	Program Service
		evements in a clear and concise manner. State the number	Expenses
		ements that are not measurable (Section 501(c)(3) and (4)	(Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
		ust also enter the amount of grants and allocations to others)	trusts, but optional for others)
а	FOOD SERVICES - ARE COMPRISED OF H	OSPITALITY HOUSE SOUP	
		OR THE ELDERLY	
	(Grants and allocations \$)	If this amount includes foreign grants, check here ▶	2,451,784.
b	FAMILY_SERVICES - PROVIDE A CONCENUNIT.	TRATED_FOCUS_ON_THE_FAMILY	
	(Grants and allocations \$	If this amount includes foreign grants, check here ▶	1,694,909.
C	COMMUNITY, SOCIAL & WORKFARE PROGR	AMS - THESE PROGRAMS	
	PROVIDE SUPPORT TO INDIVIDUALS ASS	IMILATING BACK INTO	
	SOCIETY_OR_FROM_WELFARE_TO_A_WORKI	NG_ENVIRONMENT.	
		If this amount includes foreign grants, check here ▶	1,474,787.
d	BEHAVIOR_HEALTH - PROVIDES_FAMILY_ SERVICES_THROUGHOUT_FAIRFIELD_COUN	AND INDIVIDUAL COUNSELING	
	(Grante and allocations \$	If this amount includes foreign grants check here	

) If this amount includes foreign grants, check here▶

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e Other program services (attach schedule) (Grants and allocations \$

6,918,828. Form **990** (2005)

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

Р	art IV	Balance Sheets (See the instructions.)			
	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	732,728	45	1,669,019
	46	Savings and temporary cash investments		46	
				1 1	
	47a	Accounts receivable			
	b	Less allowance for doubtful accounts	67,540.	47c	78,463
	40.	Diadaca see abla			
		Pledges receivable			
	1	Less allowance for doubtful accounts	339,885.		348,465
	49 50	Grants receivable	434,872.	49	477,657
	30			= 0	
	512	(attach schedule)		50	
	314	schedule)		1 1	
ets	h	Less allowance for doubtful accounts		51c	
Assets	52	Inventories for sale or use		52	
٩	53	Prepaid expenses and deferred charges	28,441.		37,207.
	54	Investments - securities (attach schedule) STMT .4. ► X Cost FMV	100,793.		105,854
	55a	Investments - land, buildings, and			1007001.
		equipment. basis] [
	b	Less: accumulated depreciation (attach			
	1	schedule)		55c	
	56	Investments - other (attach schedule)		56	
	57a	Land, buildings, and equipment basis			
	b	Less. accumulated depreciation (attach		[[
		schedule)	489,427.	57c	519,575.
	58	Other assets (describe ►)	80,043.	58	NONE
				1 1	
	59	Total assets (must equal line 74) Add lines 45 through 58	2,273,729.		3,236,240.
	60	Accounts payable and accrued expenses	711,274.		748,648.
	61	Grants payable		61	
	62	Deferred revenue		62	
Liabilities	63	Loans from officers, directors, trustees, and key employees (attach			
Ē		schedule)		63	
Ë	048	Tax-exempt bond liabilities (attach schedule)	121 060	64a	111 500
	65	Mortgages and other notes payable (attach schedule) \$TMT 5 Other liabilities (describe ► STMT 6)	131,060.		111,588.
	03	Other liabilities (describe ► STMT 6)	351,126.	05	516,043.
	66	Total liabilities. Add lines 60 through 65	1,193,460.	66	1,376,279.
_		inizations that follow SFAS 117, check here X and complete lines	1,155,400.	- 00	1,310,219.
		67 through 69 and lines 73 and 74			
S	67	Unrestricted	589,991.	67	1,214,965.
nce	68	Temporarily restricted	490,278.	68	644,996.
ala	69	Permanently restricted		69	
d B	Orga	inizations that do not follow SFAS 117, check here ▶ ☐ and			
Ë		complete lines 70 through 74			
ř	70	Capital stock, trust principal, or current funds		70	
ts	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
Net Assets or Fund Balances	72	Retained earnings, endowment, accumulated income, or other funds		72	
As	73	Total net assets or fund balances (add lines 67 through 69 or lines		1	
Net		70 through 72,			
_	(column (A) must equal line 19, column (B) must equal line 21)	1,080,269.	73	1,859,961.
_	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	2,273,729.	74	3,236,240.

Form **990** (2005)

	instructions.)	rinanciai Statemei	nts With Reven	Je per Return (Se	ee the
a	Total revenue, gains, and other support per audited finar	ncial statements		a	9,364,834.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments		b1		
2	Donated services and use of facilities		b2	421,651.	
3	Recoveries of prior year grants				
4	Other (specify)SEE_STATEMENT_7				
			b4	202,159.	
	Add lines b1 through b4				623,810.
C	Subtract line b from line a			<u>c</u>	8,741,024.
d	Amounts included on Part I, line 12, but not on line a:		1 1	1	
1	Investment expenses not included on Part I, line 6b				
2	Other (specify)				
	Add lines d1 and d2		· · · · · · · · · · ·	<u>d</u>	
e Da	Total revenue (Part I, line 12) Add lines c and d art IV-B Reconciliation of Expenses per Audited	Financial Stateme	nts With Expen	e.∣ ses per Return	8,741,024.
a	Total expenses and losses per audited financial statemen				8,752,576.
				·····	0,752,570.
b	Amounts included on line a but not on Part I, line 17. Donated services and use of facilities		b1	421,651.	
1				1217031.	
2	Prior year adjustments reported on Part I, line 20				
3 4	Losses reported on Part I, line 20				
•	Other (specify)			225,711.	
	Add lines b1 through b4			ь	647,362.
С	Subtract line b from line a			1 1	8,105,214.
ď	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b		d1		
2	Other (specify)				
			امدا		
	Add lines d1 and d2			d	
е					8,105,214.
Pá	art V Current Officers, Directors, Trustees, and				r, director, trustee,
	or key employee at any time during the year ever	(B)	(C) Compensation	(D) Contributions to employee	(E) Expense account
	(A) Name and address	Title and average hours pe week devoted to position		benefit plans & deferred compensation plans	and other allowances
SE	EE STATEMENT 9		122,102.	3,840.	4,269.
				<u> </u>	<u> </u>
				1	
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					Form 990 (2005)

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_	_	_						
6-	n	հ	5	7	n	5	-3	

Par	t V-A Current Officers, Directors, Trustees, and Ke	y Employees (cor	ntinued)			Yes	No
75a	Enter the total number of officers, directors, and trustee meetings	es permitted to vote	on organization	business at board			
b	b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)						
_	•		•		75b		X
С	c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations					X	
	If "Yes," attach a statement that identifies the individuals, the other organization(s), and describes the compensation individual by each related organization.	explains the relation	ship between thi	s organization and aid to each			
d	Does the organization have a written conflict of interest po	olicy?	<u> </u>	<u> </u>	75d	X	
Par	V-B Former Officers, Directors, Trustees, and K (If any former officer, director, trustee, or key empthe year, list that person below and enter the amount instructions)	plovee received com-	pensation or oth	er benefits (describe	ed belo	ow) d	urina
	(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expenint and owance	other
		-					
		-0-	-0-	<u> -0-</u>	-0-		
							
-							
Par	t VI Other Information (See the instructions)	······································				Yes	No
76	Did the organization engage in any activity not previous description of each activity	usly reported to the	RS? If "Yes,"	attach a detailed	76		X
77	Were any changes made in the organizing or governing diff "Yes," attach a conformed copy of the changes.	locuments but not rep	oorted to the IRS	·	77		X
78a	Did the organization have unrelated business gross inc	ome of \$1,000 or	more during the	e year covered by	_		ئــــ
	this return?		<i>.</i>		78a 78b	N/	<u>X</u> A
79	Was there a liquidation, dissolution, termination, or sub-	stantial contraction	during the year	? If "Yes," attach		-	
80-	a statement				79_		X
ova	Is the organization related (other than by association of common membership, governing bodies, trustees, of organization?	officers, etc, to ar	ny other exemp	ot or nonexempt	80a	X	1
b	If "Yes," enter the name of the organization >	STMT_12		·			
81a	Enter direct and indirect political expenditures. (See line 8						
b	Did the organization file Form 1120-POL for this year?	 	<u> </u>	<u> </u>	81b		Χ_

For	m 990 (2005) , ' 06-0653053		F	Page 7
Pa	ort VI Other Information (continued)		Yes	No
8 2 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	<u>X</u>	
ŧ	o If "Yes," you may indicate the value of these items here. Do not include this amount	}		
	as revenue in Part I or as an expense in Part II (See instructions in Part III)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83ь	_X_	
8 4 a	a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		<u>X</u>
ž	o If "Yes," did the organization include with every solicitation an express statement that such contributions] [ĺ	
	or gifts were not tax deductible?	84b	N/	A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/	A
ì	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/	A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year			
	Dues, assessments, and similar amounts from members N/A]	- 1	
	Section 162(e) lobbying and political expenditures ,		ļ	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	}	ļ	
ę	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	_N/	<u>A</u>
ŀ	n If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable	[])	
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/	A
	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12			
ı	o Gross receipts, included on line 12, for public use of club facilities] }	ì	
87	***************************************			
ı	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)	} }	1	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		<u>X</u>
89 a	a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	section 4911 ► NONE , section 4912 ► NONE ; section 4955 ► NONE			
•	o 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach		į	
	a statement explaining each transaction	89b	J	<u>X</u> _
•	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		-	
	sections 4912, 4955, and 4958			NONE
	d Enter Amount of tax on line 89c, above, reimbursed by the organization			<u>NONE</u>
	a List the states with which a copy of this return is filed ▶		1.45	
		90b		
916		<u>6-13</u>	33_	
	Located at 238 JEWETT AVENUE, BRIDGEPORT CT., ZIP+4 06606			
	At any time divine the colonidar upon did the experience being an interest in an analysis of the site.	ſ	Yes	No
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		.00	X
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		
	If "Yes," enter the name of the foreign country ►			
	and Financial Accounts.			
•	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		<u>X</u>
	If "Yes," enter the name of the foreign country			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here			•
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		N	ONE

Form **990** (2005)

Form 990 (200)		im - A - Air dai	(0 46 1		6-0653053	Page 8
	Analysis of Income-Produc		es (See the II ated business inc			, (E)
Note: Enter gr indicated	ross amounts unless otherwise				by section 512, 513, or 51	4 (E) Related or
93 Progran	n service revenue	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	exempt function
J	VIORAL HEALTH					income 537,718.
	SERVICES	l				326,543.
	LY SERVICES		······			375,697.
	UNITY SERVICES					21,166.
	ONTIT OBKITOLO	l t				
	e/Medicaid payments					
	d contracts from government agencies				 	
-	rship dues and assessments				†	
	n savings and temporary cash investments			14	32,11	1
	ds and interest from securities				J2,11	
-	tal income or (loss) from real estate.				<u> </u>	
	anced property				 	
	t-financed property					
	income or (loss) from personal property				 	
	nvestment income				 	
						
	oss) from sales of assets other than inventory ome or (loss) from special events.			01	427,95	0
	, , ,	ļ			427,93	3.
	rofit or (loss) from sales of inventory				 	
	GY COUNSELOR	 			 	27,000.
	ELLANEOUS			01	16,64	
	БВВАКВООЗ				10,04	<u></u>
e						
	I (add columns (B), (D), and (E))				476 71	6. 1,288,124.
	idd line 104, columns (B), (D), and (E)					
	15 plus line 1d, Part I, should equal to				· · · · · · · · · · · · · · · · · · ·	1,704,040.
	Relationship of Activities			of Exempt Purpo	ses (See the instru	uctions)
	Explain how each activity for which				· ·	
	of the organization's exempt purpor					accomplishment
	STMT 13				,	
	31H1 13					
				· · · · · · · · · · · · · · · · · · ·		
						
Part IX	Information Regarding Taxa	ble Subsid	iaries and Di	sregarded Entition	es (See the instruct	ions)
	(A)		(B)	(C)	(D)	
Na	ime, address, and EIN of corporation, partnership, or disregarded entity		Percentage of ownership interest	Nature of activities	Total income	(E) End-of-year assets
	parmership, or disregarded entity		ownership interest			23563
		<u> </u>	%	· · · · · · · · · · · · · · · · · · ·		
			%			
			76			
Port V	Information Regarding Trai	refere Asso	ociated with F	Porconal Ronofit	Contracts (See the	unstructions)
						
	organization, during the year, receive a					Yes X No
	e organization, during the year es" to (b), file Form 8870 and Fo			r indirectly, on a p	personal benefit cont	ract? Yes X No
Note: // 1	Under penalties of perjury, I deck			including accompanies	s echadulae and statements	and to the best of my knowledge
	and belief, it is rue, correct, and	complete Deck	aration of preparer	(other than officer) is bas	sed on all information of which	h preparer has any knowledge.
Please	1. ///\/>	\checkmark			1	
Sign		/}		·		
Here	Signature of officer	/s - 1	Devil	•	Date	15 1007
	MOERT BAYE	rer , 1	President		5	.15.2007
	Type or print name and title			Ta		12 - 1 22 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
	Preparers		>	Date - / /	Check if self-	Preparer's SSN or PTIN (See Gen Inst. W)
Paid	signature			5/m/o	employed ▶	P00504182
Preparer's	Firm's name (or yours GRA	NT THORN	TON LLP		EIN ▶	36-6055558
Use Only		THIRD A	VENUE		Phone	
	address, and ZIP + 4 NEW	YORK,	NY	100	17 no	212-542-9609

JSA 5E1050 1 000

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CATHOLIC CHARITIES OF FAIRFIELD CO	YTNUC				06-0653053
Part I Compensation of the Five High (See page 1 of the instructions. List	ficers, Director e.")	rs, and Trustees			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average h per week devoted to po		(c) Compensation	(d) Contributions to employee benefit plated deferred compensation	ns & account and other
SEE STATEMENT 14	- 1				
	-				
Total number of other employees paid over \$50,000	NONE				
Part II-A Compensation of the Five High	est Paid Independ	dent	Contractors f	or Profession	al Services
(See page 2 of the instructions Lis (a) Name and address of each independent contractor page.		inaiv	(b) Type of se		(c) Compensation
(1,7)	30, 110, 110, 110, 110, 110, 110, 110, 1	 -	(2) 1 1 1 2 2 2		(c) compensation
NONE		l			
		1			
		ļ			
		1			
Total number of others receiving over \$50,000 for professional services	NONE				
Part II-B Compensation of the Five High		dent	Contractors	for Other Serv	ices
(List each contractor who performs firms. If there are none, enter "None	ed services other that e." See page 2 of th	n pro e inst	ofessional service ructions.)	ces, whether ind	ividuals or
(a) Name and address of each independent contractor pai	d more than \$50,000		(b) Type of ser	vice	(c) Compensation
MONE		}			
NONE	····				
					
Total number of other contractors receiving over \$50,000 for other services	NONE				
For Panerwork Reduction Act Notice see the Instructions for	Form 990 and Form 990-E7			Sahadula	A (Form 900 or 990 EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

06-0653053 Page 3 Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in) (a) 2004 (c) 2002(b) 2003 (d) 2001 (e) Total 15 Gifts, grants, and contributions received (Do not include unusual grants See line 28) 6,560,214. 8,214,747 8,070,211. 8,024,005. 30,869,177. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose 1,214,902. 1,345,509. 1,576,871. 1,413,600. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 18.232 9.777. 12,459. 40,468. Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the Other income. Attach a schedule. Do not STMT 16 include gain or (loss) from sale of capital assets 57,382. 58,306. Total of lines 15 through 22 7,832,498. 9,579,412. 9,656,859. 9,450,064. 36,518,833. 6,617,596. 8,079,988. 8,233,903. 8,036,464. 30,967,951. 78,325. 95,794. 96,569. 619,359. b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts > 26b c Total support for section 509(a)(1) test Enter line 24, column (e) 26c 30,967,951. d Add Amounts from column (e) for lines 18 ______ 40,468. 19 22 58,306. 26b 26d 98,774. 30,869,177. f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ 26f Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2004) _____ (2003) _____ (2002) _____ (2001) _____ b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. (2004) _____ (2003) _____ (2002) _____ (2001) _____ c Add Amounts from column (e) for lines 15 _____ 16 ____ _____ 20 ______ 21 _____ 27 d 27e Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004,

prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

JSA 5E1221 1 000 Schedule A (Form 990 or 990-EZ) 2005

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Par	Private School Questionnaire (See page 7 of the instructions) NOT APPLIC (To be completed ONLY by schools that checked the box on line 6 in Part IV)	ABLI	E	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			1
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	24		1
	If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement.)	31		<u> </u>
	11 Test, please describe, in the, please explain (in year less more option a separate statement.)			
				l
		İ		l
32	Does the organization maintain the following:			1
	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	32a		
U	hann?	32b		l
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	025		
	with student admissions, programs, and scholarships?	32c		L
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		L
				1
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		'	l
				Ì
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	<u>33</u> a		ļ
h	Admissions policies?	226		ĺ
D	Admissions policies:	33b		
С	Employment of faculty or administrative staff?	33c		İ
d	Scholarships or other financial assistance?	33d		
		1		ĺ
е	Educational policies?	33e		
f	Use of facilities?	33f	·	ĺ
·	Use of facilities?	331		
g	Athletic programs?	33g		Ĺ
		ļ		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	}		
	if you answered the field the above, please explain (if you need more space, attach a separate statement)			
		l		
			ł	
				ĺ
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	Has the organization's right to such aid ever been revoked or suspended?	34b		
μ	If you answered "Yes" to either 34a or b, please explain using an attached statement.	34D		
	, TO C. E. C.	Ì		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			
	of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) NOT APPLICABLE Check ▶ a if the organization belongs to an affiliated group Check ▶ b If you checked "a" and "limited control" provisions apply Limits on Lobbying Expenditures Affiliated group To be completed totals for ALL electing (The term "expenditures" means amounts paid or incurred) organizations Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures (add lines 36 and 37)...... 38 38 39 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) ▶ 2005 2004 2003 2002 Total Lobbying nontaxable 45 amount Lobbying ceiling amount 46 (150% of line 45(e)) . 47 Total lobbying expenditures Grassroots nontaxable 48 _amount Grassroots ceiling amount 49 (150% of line 48(e)) Grassroots lobbying expenditures . . **Lobbying Activity by Nonelecting Public Charities** Part VI-B NOT APPLICABLE (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any **Amount** attempt to influence public opinion on a legislative matter or referendum, through the use of. b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public . . . Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Total lobbying expenditures (Add lines c through h) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities Schedule A (Form 990 or 990-EZ) 2005 5E1240 1 000

CITCULE A L	1 6111 330 61 330 EZ) 2003	00-0033033
art VII	Information Regarding Transfers To and	Transactions and Relationships With Noncharitable
	Exempt Organizations (See page 12 of the	e instructions.)

			owing with any other organization describ	ed in sec	tion				
		ion 501(c)(3) organizations) or in section		[Va-	No				
a Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash									
				a(i) ''''	X				
b Other tran			a	ii)	<u>x</u>				
		with a noncharitable exempt organization) b	(i)	x				
(ii) Purci	hases of assets from a no		ii)	X					
(iii) Rent	al of facilities, equipment	or other assets	h(iii)	X				
(iv) Reim	bursement arrangements		b(X				
(v) Loan	ns or loan quarantees		b	v)	x				
(vi) Perfo	ormance of services or me	embership or fundraising solicitations	b(Х				
		ling lists, other assets, or paid employee		:	X				
			(b) should always show the fair market value of t						
		y the reporting organization. If the organization							
transaction	or sharing arrangement, sho	ow in column (d) the value of the goods, other	assets, or services received						
(a)	(b)	(c)	(d)						
Line no	Amount involved	Name of nonchantable exempt organization	Description of transfers, transactions, and shanne	arrangeme	ents				
N/A									
	! 		······································						
									
									
described	d in section 501(c) of the Complete the following sch			Yes 🔀	₹ No				
Nan	(a) me of organization	(b) Type of organization	(c) Description of relationship						
N/A									
					 -				
		 							
		 							
			Schedule A (Form 990	or 990-F7) 2005				

- SPECIAL FUNDRAISING EVENTS AND ACTIVITIES FORM 990, PART I

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	1 1 1
CELEBRITY BREAKFAST GOLF TOHDNAMENTS	345,872.	42,659.	303,213.
NOTHE DE CONNEIS	151,335.	69,747.	81,588
מחקט של	94,187.	51,029.	43,158.
	591,394.	163,435.	427,959.

143,882.

FORM	990,	PART	I		OTHER	INCREASES	IN	FUND	BALANCES
=====	=====	=====	===	===	======		===:	==	

DESCRIPTION AMOUNT

TRANSFER OF ASSETS TO HAITIAN AMERICAN COMMUNITY CENTER

TOTAL 143,882.

71AL 143,882.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

CATHOLIC CHARITIES OF FAIRFIELD COUNTY ANTICIPATES AND RESPONDS TO THE HUMAN SERVICE NEEDS OF THE PEOPLE OF FAIRFIELD COUNTY BY PROVIDING COMMUNITY BASED, INTEGRATED, AND PROFESSIONALLY DELIVERED SOCIAL SERVICES WITH RESPECT FOR THE DIGNITY, POTENTIAL, AND UNIQUENESS OF THOSE WE SERVE GUIDED BY THE SOCIAL VALUES OF THE CATHOLIC CHURCH.

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION

ENDING BOOK VALUE

COMMON STOCK

105,854.

TOTALS

105,854.

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE ______

LENDER: DIOCESE OF BRIDGEPORT ORIGINAL AMOUNT: 232,259.

DATE OF NOTE: 06/30/1995

MATURITY DATE: 03/01/2012

REPAYMENT TERMS: MONTHLY INSTALLMENTS

ENDING BALANCE DUE 111,588.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 111,588. FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

REFUNDABLE ADVANCES

516,043.

TOTALS

516,043.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION		AMOUNT
FUNDRAISING EXPENSES INCOME ATTRIBUTABLE TO		163,435.
RELATED ENTITIES		38,724.
	TOTAL	202,159.
		=======================================

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
FUNDRAISING EXPENSES EXPENSES ATTRIBUTABLE TO	163,435.
RELATED PARTY	62,276.
TOTAL	225,711.
	=======================================

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER. ALLOWANCES	NONE	NONE	NONE	NONE .	NONE .	4,269.	NONE	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE	NONE	NONE	NONE	NONE	3,840.	NONE	NONE
COMPENSATION	NONE	NONE	NONE	NONE	NONE	122,102.	NONE	NONE
TITLE AND TIME DEVOTED TO POSITION	CHAIRMAN 1	VICE PRESIDENT 1	VICE PRESIDENT 1	VICE PRES/ASST TREAS 1	SECRETARY 1	CEO 35	BOARD MEMBER 1	BOARD MEMBER 1
NAME AND ADDRESS	MOST REVERENT WILLIAM E. LORI 238 JEWETT AVENUE BRIDGEPORT, CT 06606	MONSIGNOR WILLIAM J SCHEYD 238 JEWETT AVENUE BRIDGEPORT, CT 06606	REV. MONSIGNOR THOMAS J DRISCOLL 238 JEWETT AVENUE BRIDGEPORT, CT 06606	REV MONSIGNOR J. PETER CULLEN 238 JEWETT AVENUE BRIDGEPORT, CT 06606	NANCY MATTHEWS 238 JEWETT AVENUE BRIDGEPORT, CT 06606	ALBERT BARBER 238 JEWETT AVENUE BRIDGEPORT, CT 06606	EDMUND BAGNULO 238 JEWETT AVENUE BRIDGEPORT, CT 06606	JAMES L. CLAUS 238 JEWETT AVENUE BRIDGEPORT, CT 06606

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FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ALLOWANCES	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
COMPENSATION	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TITLE AND TIME DEVOTED TO POSITION	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1
NAME AND ADDRESS	MARY HOYT 238 JEWETT AVENUE BRIDGEPORT, CT 06606	RONALD LESKO 238 JEWETT AVENUE BRIDGEPORT, CT 06606	ROBERT MANTILLA 238 JEWETT AVENUE BRIDGEPORT, CT 06606	JOSEPH MILLER 238 JEWETT AVENUE BRIDGEPORT, CT 06606	DON MORGENSTERN 238 JEWETT AVENUE BRIDGEPORT, CT 06606	THOMAS O'GRADY 238 JEWETT AVENUE BRIDGEPORT, CT 06606	MICHAEL O'ROURKE 238 JEWETT AVENUE BRIDGEPORT, CT 06606	MAUREEN ROXE 238 JEWETT AVENUE BRIDGEPORT, CT 06606

10

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

TO EMPLOYEE AND OTHER. COMPENSATION BENEFIT PLANS ALLOWANCES	NONE NONE NONE	NONE NONE NONE	NONE NONE NONE	NONE NONE NONE	NONE NONE NONE	NONE NONE NONE	122,102.
TITLE AND TIME DEVOTED TO POSITION COMPANY OF THE PROPERTY OF	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	BOARD MEMBER 1	CFO 1	 GRAND TOTALS
NAME AND ADDRESS	FRANK KELTY 238 JEWETT AVENUE BRIDGEPORT, CT 06606	JEANNIE TISDALE 238 JEWETT AVENUE BRIDGEPORT, CT 06606	KEVIN GREMSE 238 JEWETT AVENUE BRIDGEPORT, CT 06606	FRANCIS MCGETTIGAN 238 JEWETT AVENUE BRIDGEPORT, CT 06606	MICHAEL RIZZO 238 JEWETT AVENUE BRIDGEPORT, CT 06606	NORM WALKER 238 JEWETT AVENUE BRIDGEPORT, CT 06606	

11

4,269.

energenees energenees

3,840.

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

RELATED ORGANIZATION NAME:

ST. JOSEPH'S RESIDENCE FOR MOTHERS

AND CHILDREN, INC

EXEMPT: X NONEXEMPT:

RELATED ORGANIZATION NAME:

ST. JOSEPH'S CHARITABLE CENTER FOR

THE POOR AND NEEDY

EXEMPT: X NONEXEMPT:

FORM	990,	PART	VIII	_	ACCOMPLISHMENT	OF	EXEMPT	PURPOSES	
=====	=====	=====		===		====	=======		

EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME LINE IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED NO. IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

FEES COLLECTED FROM NEEDY INDIVIDUAL FAMILIES ARE USED TO
ASSIST IN THEIR SOCIAL & INTERPERSONAL FUNCTIONING. PROGRAM
SERVICES OF COUNSELING, ADOPTION, DAYCARE, SENIOR CITIZEN
OUTREACH & CONGREGATE & HOME DELIVERED SENIOR CITIZEN MEALS
ON WHEELS ARE PROVIDED TO ASSIST COMMUNITY WELFARE NEEDS.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

EXPENSE . ACCOUNT	2,058.	186.	4,970.	3,937.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	11,260.	10,696.	10,420.	10,433.
COMPENSATION 95,606.	77,854.	69,510.	64,074.	64,006.
TITLE AND TIME DEVOTED TO POSITION FINANCE DIRECTOR 35	VICE PRESIDENT 35	VICE PRESIDENT 35	PROGRAM DIRECTOR 35	VICE PRESIDENT 35
NAME AND ADDRESS FRANK THIEL 367 WHITE OAK SHADE NEW CANAAN, CT 06840	MICHAEL TINTRUP 45 ELLIOT RD TRUMBULL, CT 06611	WILLIAM HOEY 717 FOREST RD NORTHFORD, CT 06472	CYNTHIA S PHELPS 40 ROCKWELL RD BETHEL, CT 06801	ELAINE MALGIERI 10 ROCK RIDGE COURT NEW FAIRFIELD, CT 06812

12,990.

54,865.

371,050.

TOTAL COMPENSATION

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

CERTAIN KEY EMPLOYEES RECEIVE COMPENSATION AND BENEFITS. SEE FORM 990 PART V. UNDER THE ACCOUNTABLE PLAN RULES, THE ORGANIZATION ALSO PROVIDES REIMBURSEMENTS FOR REASONABLE AND NECESSARY BUSINESS EXPENSES INCURRED BY ITS KEY EMPLOYEES.

SCHEDULE A, PART IV-A - OTHER INCOME

TOTAL .	58,306.
2001	
2002	
2003	924.
2004	57,382.
DESCRIPTION	OTHER INCOME TOTALS

16