Form 990

Department of the Ιn

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Treasury Internal Revenue Service	► The or	ganization may have to use a copy of this return to satisfy st	ate reportinç	Inspection		
A For the 2007 ca	alendar yea	r, or tax year beginning 07-01-2007 and ending 06-30-2008				
B Check if applicable	Please	C Name of organization CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO		D Employer identification number		
Address change	use IRS			36-2170821		
Name change	label or print or	Number and street (or P O box if mail is not delivered to street addres 721 N LASALLE DRIVE	E Telephone number			
Initial return	type. See Specific			(312) 655-7000		
Final return	Instruc- tions.	City or town, state or country, and ZIP + 4 CHICAGO, IL 60654				
Amended return				Other (specify)		
Application pending						
	Section	501(c)(3) organizations and 4947(a)(1) nonexempt charitable		not applicable to section 527 organizations		
	trusts n	nust attach a completed Schedule A (Form 990 or 990-EZ).	H(a) Is this	s a group return for affiliates? 🗌 Yes 🔽 No		
			H(b) If "Ye	es" enter number of affiliates 🕨		
G Web site: ► ww	w catholicc	harities com	H(c) Are a	Il affiliates included? Yes No		
J Organization typ	e (check only	one) ► 🗸 🕏 501(c) (3) ◀ (insert no) 📗 4947(a)(1) or 📙 527	(If "N	lo," attach a list See instructions)		
		tion is not a 509(a)(3) supporting organization and its gross receipts are A return is not required, but if the organization chooses to file a return,		s a separate return filed by an organization red by a group ruling?		
he sure to file a cor	mnlete return		T 0	F		

K	Check here \(\brace{\b						roup ruling? Yes		
		o file a complete return	the organization chooses to his	. a retarn,	I	Group Exem	ption N	Number ►	0928
L	Gross re	eceipts Add lines 6b, 8b, 9b, and 10b to lir	ne 12 ► 188,069,718		М	Check Fratach Sch B (not required to
P	art I	Revenue, Expenses, and Change	es in Net Assets or F	und Bal	lances	(See the	instru	uctions.)	
	1	Contributions, gifts, grants, and similar am	nounts received						
	а	Contributions to donor advised funds .	[1a					
	ь	Direct public support (not included on line	1a)	1b		16,730,908			
	С	Indirect public support (not included on lin	e 1a) [1c		3,620,406			
	d	Government contributions (grants) (not inc	cluded on line 1a)	1d					
	e	Total (add lines 1a through 1d) (cash $\$$ $\frac{19}{1}$,104,412 noncash \$ <u>1</u>	,246,902)		1e		20,351,314
	2	Program service revenue including govern	93) .	2		133,458,248			
	3	Membership dues and assessments					3		
	4	Interest on savings and temporary cash in	vestments				4		269,760
	5	Dividends and interest from securities .					5		1,161,061
	6a	Gross rents	[6a					
	ь	Less rental expenses	[6b					
	С	Net rental income or (loss) subtract line 6		6с					
当	7	Other investment income (describe 🕨 📆))			[7		328,912
Revenue	8a	Gross amount from sales of assets	(A) Securities		(B)	Other			
ä		other than inventory	29,870,538	8a		46,103			
	ь	Less cost or other basis and sales expenses	28,829,527	8b		275,474			
	c	Gain or (loss) (attach schedule)	1,041,011	8c 📆		-229,371			
	d	Net gain or (loss) Combine line 8c, column	8d		811,640				
	9	Special events and activities (attach sche	nere 🕨 🦳						
	а	Gross revenue (not including \$	of						
		contributions reported on line 1b) 🕏 .		9a		2,583,782			
	b	Less direct expenses other than fundraisi	ng expenses	9b		1,596,432			
	С	Net income or (loss) from special events S	ubtract line 9b from line 9	a			9с		987,350
	10a	Gross sales of inventory, less returns and	allowances	10a					
	ь	Less cost of goods sold	[10Ь					
	с	Gross profit or (loss) from sales of inventory (attach	schedule) Subtract line 10b fro	m line 10a			10c		
	11	Other revenue (from Part VII, line 103)					11		
	12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c,	7,8d,9c,10c, and 11 .				12		157,368,285
	13	Program services (from line 44, column (B))				13		144,122,454
Ŷ	14	Management and general (from line 44, co	lumn (C))				14		11,724,782
Expenses	15	Fundraising (from line 44, column (D)) .					15		1,448,225
ж	16	Payments to affiliates (attach schedule)					16		
	17	Total expenses Add lines 16 and 44, colur	mn (A)				17		157,295,461
2	18	Excess or (deficit) for the year Subtract lin	ne 17 from line 12				18		72,824
8	19	Net assets or fund balances at beginning o	of year (from line 73, colur	nn (A)) .		[19		38,032,663
Net Assets	20	Other changes in net assets or fund balance	ces (attach explanation) रि	梦			20		-4,899,497
z —	21	Net assets or fund balances at end of year	Combine lines 18, 19, an	d 20 .			21		33,205,990
For	Privacy	Act and Paperwork Reduction Act Notice,	see the separate instructi	ions. C	at No	11282Y		Fo	rm 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	for others (See the instruction	,,,,,				
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule)					
	(cash \$noncash \$) If this amount includes foreign grants, check here					
	·	22a				
22b	,					
	(cash \$) If this amount includes foreign grants, check here ▶ ┌	22b				
23	Specific assistance to individuals (attach schedule) 📆	23	9,859,689	9,859,689		
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	494,495		494,495	
b	Compensation of former officers, directors, key employees etc listed in Part V -B (attach schedule)	25b	18,692		18,692	
С	Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	53,575,237	45,750,039	7,245,925	579,273
27	Pension plan contributions not included on lines 25a, b and c	27	3,992,678	3,353,335	590,406	48,937
28	Employee benefits not included on lines 25a - 27	28	7,725,069	6,795,711	857,191	72,167
29	Payroll taxes	29	5,052,958	4,322,399	678,873	51,686
30	Professional fundraising fees	30				
31	Accounting fees	31	271,428		271,428	
32	Legal fees	32	99,079	33,216	41,238	24,625
33	Supplies	33	2,486,065	2,159,648	309,384	17,033
34	Telephone	34	1,165,686	1,029,881	130,270	5,535
35	Postage and shipping	35	482,372	406,658	19,123	56,591
36	Occupancy	36	11,116,154	9,782,777	1,207,908	125,469
37	Equipment rental and maintenance	37	1,042,143	702,029	317,064	23,050
38	Printing and publications	38	564,247	286,837	141,607	135,803
39	Travel	39	1,809,609	1,760,708	43,374	5,527
40	Conferences, conventions, and meetings	40	1,202,549	673,736	363,402	165,411
41	Interest	41	38,837	38,837		
42	Depreciation, depletion, etc (attach schedule) 🕏	42	1,718,140	1,548,925	154,080	15,135
43	Other expenses not covered above (Itemize)					
а	FOOD PURCHASES	43a	47,581,750	47,580,992	245	513
b	PROFESSIONAL FEES & SERVICE CONTRACTS	43b	4,373,256	3,977,687	327,047	68,522
c	GENERAL LIABILITY INSURANCE	43c	2,303,794	2,082,892	199,651	21,251
d	DISTRIBUTION OF IN-KIND GIFTS	43d	1,203,600	1,203,600		
e	MEMBERSHIP DUES	43e	103,564	33,155	67,357	3,052
f	MISCELLANEOUS	43f	810,151	739,703	41,803	28,645
g	ALLOCATION OF MANAGEMENT & GENERAL TO AFFILIATES	43g	-1,795,781		-1,795,781	
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	157,295,461	144,122,454	11,724,782	1,448,225

Pa	rt III Statement of Program Service Accomplishments (See the instructions.)	
For org The	m 990 is available for public inspection and, for some people, serves as the primary or sole source of information a anization How the public perceives an organization in such cases may be determined by the information presented refore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's pr omplishments	l on its return
All c	at is the organization's primary exempt purpose? To provide assistance to people in need through four primary service areas within the Archdiocese of Chicago Senior services provides in-home or personal care and residential and healthcare facilities. Children services provides quality, developmentally-appropriate care for children six weeks to six years of age. Other services include in-home counseling to families referred by Illinois. Department of Children and Family Services due to allegations of child abuse and neglect. Basic Human. Needs services includes emergency shelter, food and clothing. Family and Individuals services helps address unemployment, poverty, inadequate housing, illness, addiction, physical limitations and domestic violence concerns. Catholic Charities' mission is to fulfill the Church's role in the mission of charity to anyone in need by providing compassionate, competent and professional services that strengthen and support individuals, families and communities based on the value and dignity of human life. Inganizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, incations issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt intable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	Senior Services Catholic Charities provided services to Seniors, including case management, counseling, adult day care, home-delivered and congregate meals. In FY 2008, Catholic Charities provided services to 80,315 seniors throughout Cook and Lake counties.	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ┌	29,634,251
b	Children Services Provided early childhood development services including head start and childcare to 1,822 children in 9 centers across Chicago Provided counseling services to children and placed them in relative and non-relative foster homes due to allegations of child neglect or abuse Provided placement of infants through our Maternity and Adoptions Program	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	20,703,556
c	Basic Human Needs Provided emergency services such as food, shelter, and clothing Other services included benefits screenings, community casework and counseling, addiction counseling and family shelter and housing	23,. 33,990
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ┌	15,992,526
d	Families and Individuals Provided services including refugee resettlement, immunization linkages, counseling and case management, including domestic violence and substance abuse Other services included operating 18 Woman, Infants and Children Food and Nutrition Centers In 2008, the WIC Centers redeemed over 2 6 million WIC coupons	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ┌	77,792,121
e	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	144,122,454

Part IV	Balance	Sheets	(See the	instructions.))
	Duluile	2116663	1000	instructions,	,

Pä	art IV	Balance Sheets (See the instruc	ctions	.)			
Not	:e:	Where required, attached schedules and amou column should be for end-of-year amounts on		thin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			4,998,268	45	378,243
	46	Savings and temporary cash investments			7,052,457	46	2,542,261
	47a	Accounts receivable	47a	21,282,465			
	ь	Less allowance for doubtful accounts	47b	1,565,367	20,005,746	47c	19,717,098
	48a	Pledges receivable	48a	3,753,469	4 447 440		0.750.400
		Less allowance for doubtful accounts Grants receivable	48b		1,417,416	48c 49	3,753,469 1,572,977
	49 50a	Receivables from current and former officer	 s direc	tors trustees and	1,570,901	49	1,572,977
		key employees (attach schedule)				50a	
	ь	Receivables from other disqualified persons 4958(c)(3)(B) (attach schedule)	•			50b	
	51a	Other notes and loans receivable (attach					
		schedule)	51a				
Assets	b	Less allowance for doubtful accounts	51b			51c	
A.	52	Inventories for sale or use			374,354	52 53	3,619,367
	53 54a	Prepaid expenses and deferred charges . Investments—publicly-traded securities		Cost F FMV	43,279,881	53 54a	40,060,621
		Investments—other securities (attach sche		· ' · · · · · · · · · · · · · · · · · ·	8,946,302	54b	9,025,137
	55a	Investments—land, buildings, and		. , 5551 ,	0,010,002	345	5,525,151
		equipment basis	55a				
	b	Less accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule) .			932,067	56	758,996
	1	Land, buildings, and equipment basis	57a	33,987,373			
	b	Less accumulated depreciation (attach schedule)	57b	11,416,217	21,668,539	57c	22,571,156
	58	Other assets, including program-related inv					
		(describe ►)		58	
	59	Total assets (must equal line 74) Add lines	45 th	rough 58	110,246,011	59	103,999,325
	60	Accounts payable and accrued expenses			19,362,885	60	13,132,155
	61	Grants payable		[61	
	62	Deferred revenue			1,051,040	62	1,134,965
٠ <u>٩</u> ٠ ١	63	Loans from officers, directors, trustees, and					
		schedule)		ŀ		63	
\;	64a	Tax-exempt bond liabilities (attach schedu	•		252.206	64a	4,221,412
	65	Mortgages and other notes payable (attach Other liablilities (describe >		<u>.</u>	252,396 51,547,027	64b 65	4,221,412 52,304,803
	03	Other habilities (describe P)	01,017,027	- 03	02,001,000
	66	Total liabilities Add lines 60 through 65 .			72,213,348	66	70,793,335
	Orga	Inizations that follow SFAS 117, check here I 67 through 69 and lines 73 and 74	► ▼ a	nd complete lines			
8	67	Unrestricted			30,212,492	67	21,188,671
alances	68	Temporarily restricted		[6,721,358	68	10,661,881
$\mathbf{\omega}$	69	Permanently restricted			1,098,813	69	1,355,438
Fund	Orga	unizations that do not follow SFAS 117, chec complete lines 70 through 74					
ŏ	70	Capital stock, trust principal, or current fun	ıds .	[70	
ş	71	Paid-in or capital surplus, or land, building,	and eq	uipment fund		71	
Ass	72	Retained earnings, endowment, accumulate		72			
Š	73	Total net assets or fund balances Add line through 72 (Column (A) must equal line 19					
		line 21)			38,032,663		33,205,990
	74	Total liabilities and not assets / fund balances	السلسمى		110 742 011	7/	103 000 325

Pari	IV-A Reconciliation of Revenu	e per Audited Fina	ncial Sta	tements V	Vith Reven	ue per	Return (See
<u></u>	Total revenue, gains, and other support	per audited financial sta	tements			a	
b	A mounts included on line a but not on F						
1	Net unrealized gains on investments		Ь1	I			
2	Donated services and use of facilities		b2			1	
3			b3			1 1	
_	Recoveries of prior year grants					1	
4	Other (specify)		_ b4				
	Add lines b1 through b4					ь	
c	Subtract line b from line a					С	
d	A mounts included on Part I, line 12, bu	it not on line a					
1	Investment expenses not included on F	Part I, line					
	6b		d1			4	
2	Other (specify)						
			_ <u>d2</u>			4	
	Add lines d1 and d2					d	
e	Total revenue (Part I, line 12) Add line					e	
Pari	d		ncial St	atements	With Eyne		r Return
a	Total expenses and losses per audited					a l	. IXVIII
a b	A mounts included on line a but not on F					+	
_	Donated services and use of facilities		64	I			
1			b1			-	
2	Prior year adjustments reported on Par	t I, line	b2				
3	Losses reported on Part I, line					1	
	20		b3				
4	Other (specify)					1	
			b4				
	Add lines b1 through b4					ь	
c	Subtract line b from line a					с	_
d	Amounts included on Part I, line 17, bu	it not on line a:					
1	Investment expenses not included on F			1			
	6b	,	d1				
2	Other (specify)						
			d2				
	Add lines d1 and d2					d	
e	Total expenses (Part I, line 17) Add lin						
Pari	d	s, Trustees, and Ke					
	<pre>director, trustee, or key emp instructions.)</pre>	ployee at any time dur	ing the y	ear even ıf	they were i	not comp	ensated.) <i>(See the</i>
	metra determeny				(D) Contrib		(E) Expense
	(A) Name and address	(B) Title and average hours per week devoted to position		mpensation	employee ben deferred com		account and other
		per week devoted to position	(2) Hot pui		plan	•	allowances
See A	dditional Data Table						
			-				

	990 (2007)						Page 6
Par	t V-A Current Officers, Director	s, Trustees, and Key	y Employees (conti	inued)	_	Yes	No
75a	Enter the total number of officers, directo	rs, and trustees permitted	l to vote on organization	n business at board			
	meetings		<u>►48</u>				
b	Are any officers, directors, trustees, or ke	ey employees listed in For	m 990, Part V-A, or hig	jhest compensated			
	employees listed in Schedule A, Part I, or	r highest compensated pro	ofessional and other ind	ependent			
	contractors listed in Schedule A, Part II-	A or II-B, related to each	other through family or	business			
	relationships? If "Yes," attach a statemer				75b		Νo
С	Do any officers, directors, trustees, or ke	y employees listed in Forr	n 990, Part V-A, or hig	hest compensated			
	employees listed in Schedule A, Part I, oi	ependent					
	contractors listed in Schedule A, Part II-						
	tax exempt or taxable, that are related to organization"	=	instructions for the de	finition of "related	75c		No
	If "Yes," attach a statement that includes						
d	Does the organization have a written conf		75d	Yes			
	t V-B Former Officers, Director)ther
	Benefits (If any former offi (described below) during the benefits in the appropriate of	e year, list that person	below and enter the		sation	or oth	
	(A) Name and address	(b) Loans and Advances	(If not paid enter -0-)	and deferred compensation plans	oth	ner allowa	ances
	EN GORNEY	0	10.603	0			
	N LASALLE DRIVE CAGO,IL 60654	0	18,692	0			0
Par	t VI Other Information (See the	instructions.)			l	Yes	No
76	Did the organization make a change in its activities	or methods of conducting activ	rities? If "Yes," attach a				
	detailed statement of each change				76		No
77	Were any changes made in the organizing	or governing documents	but not reported to the :	IRS?	77		Νο
	If "Yes," attach a conformed copy of the o		·				
78a	Did the organization have unrelated business gross		ng the year covered by this	return?	78a	Yes	
ь	If "Yes," has it filed a tax return on Form	990-T for this year?			78b	Yes	
79							
		79		No			
80a	nmon membership,						
	governing bodies, trustees, officers, etc , to any ot	her exempt or nonexempt orga	nızatıon [?]		80a	Yes	<u> </u>
ь	If "Yes," enter the name of the organization	on 🕨 See Additional Data	Table				
			ıs Fexempt or Fno	onexempt			
81a	Enter direct or indirect political expenditu	ıres (See lıne 81 ınstruct	ıons) 81a				
b	Did the organization file Form 1120-POL fo	orthis year?			81b		No

	550 (2007)			raye z
ar	t VI Other Information (continued)		Yes	No
32a	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		Νο
b	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)			
33a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
4a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b		
5	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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 the prior year			
c	Dues assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures 85d			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	_		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line $85f^{2}$	85g		
h	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		
6	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
7	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
88a	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	88a		No
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b	Yes	
9a	501(c)(3) organizations Enter A mount of tax imposed on the organization during the year under section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0			
b	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 a statement explaining each transaction	89b		No
c	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?	89e		No
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		No
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time			
	during the year?			
		89g		No
	List the states with which a copy of this return is filed IL			
	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)			2,459
1a	The books are in care of ▶ ELIDA HERNANDEZ Telephone no ▶ (312)	655-7	326	
	721 N LASALLE Located at F CHICAGO, IL ZIP + 4 F 606543751			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	Г		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	6	Yes	N o
	account)?	91b		No
	If "Yes," enter the name of the foreign country -			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

	Other Information (col							l No
	t any time during the calendar yea	<u> </u>	n maintain	an office outside	of the United	States? 910	Yes	No
	•	,	, in maintain	an omee oatside	or the office	310	-	1 11
	"Yes," enter the name of the foreign ection 4947(a)(1) nonexempt charita		000 in liqui	of Form 1041 C	hack bara			_
	nd enter the amount of tax-exempt	_				1 1		
	Analysis of Income-Pr							
	nter gross amounts unless otherwis	_		business income		ection 512, 513, or 514	(E)	
			(A) Business	(B)	(C) Exclusion	(D)	Relate exempt fo	
			code	Amount	code	Amount	incon	ne
	rogram service revenue						_	
	ROGRAM SERVICE FEES						8	3,009
ь -								
c d								
ч е								
_	1edicare/Medicaid payments .							
	ees and contracts from governme	<u> </u>					125	5,448
_	1embership dues and assessment	 						
It	nterest on savings and temporary cash in	vestments			14	269,760		
C	Dividends and interest from securi	ities			14	1,161,061		
N	let rental income or (loss) from re	alestate						
	lebt-financed property							
	ion debt-financed property							
	let rental income or (loss) from personal	· · · ·	525990		14	328,912		
	Other investment income Gain or (loss) from sales of assets other th	F	323330		18	811,640		
	let income or (loss) from special e	·				,		987
: G	Gross profit or (loss) from sales of	nventory						
C	Otherrevenue a							
ь _								
c _								
d _								
e _		1 (=))				2 571 272	124	1 4 4 5
	Subtotal (add columns (B), (D), and O tal (add line 104, columns (B), (D					2,571,373	137,0	1,445
	ne 105 plus line 1e, Part I, should e		• • • ne 12. Part 1				137,0	10,
	Relationship of Acti	·			npt Purpos	es (See the insti	uctions	5.)
	Explain how each activity for wh	ich income is reporte	ed ın colum	ın (E) of Part VII	contributed in			
_	of the organization's exempt pur						The	
а	Program service fees is income received allows the agency to of					•		
	as Basic Human Needs							
G	Fees and contract revenue from childcare, refugee and immigrati	= = = = = = = = = = = = = = = = = = = =						
	women, infant and children and v							
1	Income received from fundraising the agency to offset the costs of	_						
	Needs	- providing various s			., , , , , , , , , , , , , , , , , , ,			
rt I	Information Regardin (A)	g Taxable Subs	<u>idiaries</u>		<u>ded Entitie</u>		<u>ICTIONS.</u> (E)	
	ne, address, and EIN of corporation,	Percentage of		(C) Nature of activitie	·s	(D) Total income	End-of-	yea
ļ.	partnership, or disregarded entity	ownership interest %					asse	เธ
		%						
		%						
irt	X Information Regardin	<u> </u>	ociated	with Persona	l Benefit Co	ontracts (See the	<u> </u>	
	instructions.)							

orm	990 (20	07)									Page 9
Part		Information Reg a controlling organ				ed Ei	ntities Comp	lete only	if the org		
										Yes	No
106		the reporting organiza Code? if "Yes," comp				lefined	d in section 512	(b)(13) of	:	Yes	
		(A) Name and address o controlled entit		Employer Id	B) dentification nber		(C) Description of transfer		(A mount o	D) of transf	er
a	See Add	itional Data									
b											
С											
								<u> </u>			
										Yes	No
107		the reporting organiza Code? if "Yes," comp				as de	fined in section	512(b)(1	3) of		No
	(A) Name and address of each controlled entity		Employer Id	B) dentification nber		(C) Description of transfer	of (D) Amount of t			er	
a											
b											
С											
		Totals									0
				_				_			
										Yes	No
108		the organization have Ities and annuities de			ct on August 17, 2	2006	covering the in	terests, re	ents,		Νo
		Inder penalties of регјигу,									
N	I .	nd belief, it is true, correc	ct, and complete Decl	aration of preparer	(other than officer) is	s based	1	·	eparer has ar	y knowled	dge
Plea Sign		Signature of officer					2009-07 Date	-01			
lere		Cynthia D Smetana AS	SISTANT TREASURER								
		Type or print name and									
	·	Preparer's			Date		Check If	Preparer's	SSN or PTIN (See Gen	Inst W)
Paid	l	signature					self- empolyed •				
_	oarer's	Firm's name (or yours	<u> </u>				•				
Jse Only	,	if self-employed), address, and ZIP + 4	•					EIN Þ			
J111)	7	address, and ZII F 4	DELOITTE TAX LLP								
			111 S WACKER DRIV	/E				Phone no	• (312) 486	-1000	
			CHICAGO, IL 60606								

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

2007

Name of the organization CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO **Employer identification number**

36-2170821

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None,")

(See page 1 of the first decidins. List each one. If there are none, enter wone.)										
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances						
JUDITH M SILEKIS	DEVELOPMENT									
721 N LASALLE CHICAGO,IL 60654	35 00	126,872	23,361	0						
WILLIAM DARCY	DIVISION MANAGER									
721 N LASALLE CHICAGO,IL 60654	35 00	126,764	21,081	0						
MICHELE BIANCHI	LEGAL SERVICES									
721 N LASALLE CHICAGO,IL 60654	40 00	122,070	10,935	0						
WENDY SEIFERT	DIVISION MANAGER			0						
721 N LASALLE CHICAGO,IL 60654	35 00	119,047	17,114							
JOHN RYAN	CIVIC AFFAIRS									
721 N LASALLE CHICAGO,IL 60654	35 00	116,475	20,067	0						
Total number of other employees paid over \$50,000	197									

Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
DELOITTE TOUCHE LLP		
111 S WACKER DRIVE	AUDITING SERVICES	271,428
CHICAGO,IL 60606		
DELTA T GROUP ILLINOIS INC	 	
PO BOX 884	TEACHERS	195,080
BRYN MAWR, PA 19010	, z, remarke	
ADP NATIONAL ACCOUNT SERVICESPROBU		
4125 HOPYARD ROAD	PAYROLL & TAX SERVICES	147,057
PLEASANTON,CA 94588		
CHARLEAN PRESTON		
11201 S SANGOMON	HEAD START CONSULTANT	138,388
CHICAGO,IL 60643		
BURKE WARREN MCKAY SERRITELLA		
IBM PLAZA 22ND FLOOR	LEGAL SERVICES	91,285
CHICAGO,IL 60611		
Total number of others receiving over \$50,000 for		
professional services		

Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B

(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor	paid more than \$50,000	(b) Type of service	(c) Compensation
KATES DETECTIVE AGENCY INC			
7810 S CLAREMONT		SECURITY SERVICES	934,762
CHICAGO,IL 60620			
CBS SECURITY INC FEIN 36-4452491			
10340 S WESTERN AVE		SECURITY SERVICES	926,228
CHICAGO,IL 60643			
HELP SOURCE OF NORTH SHORE DBA COMF			
310 N WOLF ROAD		IN-HOME PERSONAL CARE	697,054
WHEELING,IL 60090			
ADDUS HEALTHCARE			
135 N GREENLEAF		IN-HOME PERSONAL CARE	549,208
GURNEE,IL 60031			
AUSTIN PEOPLES ACTION CENTER			
5125 W CHICAGO		WIC PROGRAM CONTRACTOR	473,347
CHICAGO,IL 60651			
Total number of other contractors receiving over \$50,000 for other services	13		

Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
	connection with the lobbying activities ► \$ 235,200 (Must equal amounts on line 38, Part VI-A, or line			
	ı of Part VI-B)	1	Yes	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			
	lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 🕏			
а	Sale, exchange, or leasing property?	2a	Yes	
b	Lending of money or other extension of credit?	2b		Νo
c	Furnishing of goods, services, or facilities?	2c		Νo
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 🍠	2d	Yes	
e	Transfer of any part of its income or assets?	2e		Νo
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			
	of how the organization determines that recipients qualify to receive payments)	3a		Νo
ь	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		Νο
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		Νο
Ь	Did the organization make any taxable distributions under section 4966?	4b		Νo
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo
d	Enter the total number of donor advised funds owned at the end of the tax year $ ightharpoonup 1$			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year $\triangleright 3,50$	7		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	172		

P	art I	Reason for Non-Private	oundation Status	(See pages 4 th	rough 7 of the	instructions.)
Icer	tify th	at the organization is not a private foun	dation because it is (P	lease check only C	NE applicable bo	x)	
5	Γ	A church, convention of churches, or	association of churches	Section 170(b)(1)(A)(ı)		
6	\vdash	A school Section 170(b)(1)(A)(II) (A	lso complete Part V)				
7	Γ	A hospital or a cooperative hospital s	ervice organization Sec	ction 170(b)(1)(A)	(111)		
8	Γ	A federal, state, or local government	or governmental unit Se	ection 170(b)(1)(A)(v)		
9	Γ	A medical research organization oper and state 🕨	ated in conjunction with	a hospital Section	n 170(b)(1)(A)(ııı	ı) Enter the ho	spital's name, city,
10	Γ	An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp			ated by a governi	mental unit	
11a	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)						neral public
11b	Γ	A community trust Section 170(b)(1)(A)(vı) (Also complete	the Support Scheo	lule ın Part IV -A)	
12	্ব	An organization that normally receive receipts from activities related to its its support from gross investment incacquired by the organization after Jun	charitable, etc , function ome and unrelated busi	ns—subject to certa ness taxable incon	ain exceptions, a ne (less section 5	nd (2) no more 511 tax) from b	than 331/3% of ousinesses
13	Γ	An organization that is not controlled requirements of section 509(a)(3)		•		•	se meets the
		Type I Type II Type	e III - Functionally Inte	grated 7	ype III - Other		
		Provide the following informa	tion about the supporte	ed organizations. (s	see page 7 of the	instructions.)	
ľ	Name((a) (s) of supported organization(s)	(b) Employer ident if icat ion number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the sup organization lis supporting org governing do	sted in the anization's	(e) A mount of support?
				IRC section)	Yes	No	
Tota						•	

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

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.

Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2	2003	(e) Total
15	Gifts, grants, and contributions received (Do not	25,500,425	23,465,037	14,189,493	2	0,050,399	83,205,354
16	include unusual grants See line 28) Membership fees received						(
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of	141,322,597	131,665,678	139,345,682	13	18,156,314	540,490,271
	facilities in any activity that is related to the	141,322,397	131,003,070	139,343,002	12	.0,130,314	540,490,27
18	organization's charitable, etc , purpose Gross income from interest, dividends, amounts						
10	received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and	1,712,585	1,501,865	1,037,869		844,342	5,096,661
	unrelated business taxable income (less section 511 taxes) from businesses acquired by the	, ,	, ,	, ,		<i>'</i>	, ,
	organization after June 30, 1975						
19	Net income from unrelated business activities						(
	not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its						(
	behalf						
21	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 public without						·
	charge						
22	Other income Attach a schedule Do not include						(
	gain or (loss) from sale of capital assets	160 525 607	156 633 500	154 572 044	1.4	0.051.055	(20.702.204
23	Total of lines 15 through 22	168,535,607	156,632,580	154,573,044		9,051,055	628,792,286
24 25	Line 23 minus line 17 Enter 1% of line 23	27,213,010 1,685,356	24,966,902 1,566,326	15,227,362 1,545,730		1,490,511	88,302,015
26	Organizations described on lines 10 or 11: a Er				26a	1,150,511	
	Prepare a list for your records to show the name of				1		
	than a governmental unit or publicly supported org	•	-	-			
	2005 exceeded the amount shown in line 26a Do of all these excess amounts	not flie this list w	tn your return. E	nter the total	26b		,
	: Total support for section 509(a)(1) test Enter line	24 column (a)			26c		
		24, Column (e)	1.0	•	200	<u> </u> 	
•	Add Amounts from column (e) for lines 18		19		264	 	
	22		26b		26d 26e		
	Public support (line 26c minus line 26d total)	inidad bu lina 26a	/ d = u = u = i u = t = u))	[<u> </u>	<u> </u> 	
	Public support percentage (line 26e (numerator) d			<u>_</u> _	26f	<u> </u>	1.6.1
27	Organizations described on line 12: a For amou						
	prepare a list for your records to show the name of			n year from, each	aisqua	lified pers	on "
	Do not file this list with your return. Enter the sun		•		(2002)		
_	(2006) (2005) (2005) For any amount included in line 17 that was received.	ad 6	.2004)		(2003)_		fa
t							
	records to show the name of, and amount received						
	or (2) \$5,000 (Include in the list organizations de						
	return. After computing the difference between the		and the larger am	iount described ir	1 (1) or (2) , enter	tne sum or
	these differences (the excess amounts) for each y		(2004)		(2002)		2 000 240
	(2006) (2005)	933,674			(2003)_		3,800,249
	Add Amounts from column (a) for lines 15	83,205,	354 16	0			
(l a=	622.625.62
	17 540,490,271 20		0 21	4,733,923		27c	623,695,625
	Add Line 27a total	and line 27b tota		4,733,923	-	27d	4,733,923
	Public support (line 27c total minus line 27d total			- 1	•	27e	618,961,702
	Total support for section 509(a)(2) test Enter am				8,792,286		
	Public support percentage (line 27e (numerator) d			•	27g		9843 66 %
ŀ	Investment income percentage (line 18, column (e	e) (numerator) div	ded by line 27f (denominator)) 🟲	27h		81 05 %
28	Unusual Grants: For an organization described in li	ne 10, 11, or 12 th	nat received any	unusual grants dı	uring 20	02 throug	h 2005,
	prepare a list for your records to show, for each ye	ar, the name of the	contributor, the	date and amount	of the gr	ant, and a	a brief

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

Pa	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
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			
	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?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
ŀ	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory	32ь		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
•	with student admissions, programs, and scholarships?	 32c		
	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
•	Copies of all material used by the organization of on its behalf to solicit contributions.	32u	<u> </u>	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
ā	Students' rights or privileges?	33a		
t	Admissions policies?	33Ь		
c	Employment of faculty or administrative staff?	33c	ı	
c	Scholarships or other financial assistance?	33d	I	
•	Educational policies?	33e	ı	
f	· Use of facilities?	33f		
ç	Athletic programs?	33g		
i	Other extracurricular activities?	33h	I	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	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		
ı	has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	340		
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	ı	

Total lobbying expenditures (Add lines ${f c}$ through ${f h.}$)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Che	(10 20 00 p. 000 00			nat filed Form	1.5768)			
	ck 🟲 a 🦵 ıf the organızatıon belon					"a" and "lımıt	ed contro	ol" provisions apply
	Limits on L	obbying Expend				(a) Affiliated group totals		(b) To be completed for all electing
	<u> </u>			-	125	totais		organizations
	Total lobbying expenditures to influ	·			36			
37	, , ,	-	ody (direct lobby	ing)	37			
38	Total lobbying expenditures (add lii	·			38			
39	Other exempt purpose expenditure:				39			
40	Total exempt purpose expenditures	•	•		40			
41	, ,		_					
	If the amount on line 40 is—	The lobbying nont		is—				
	Not over \$500,000	20% of the amount of						
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	•					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o			41			
	Over \$1,500,000 but not over \$17,000,000		the excess over \$1,	500,000				
	Over \$17,000,000	\$1,000,000						
42	Grassroots nontaxable amount (ent				42			
43	Subtract line 42 from line 36 Enter				43			
44	Subtract line 41 from line 38 Enter	-0- if line 41 is moi	re than line 38		44			
	Caution: If there is an amount on eiti							
			Lo	bbying Expendi	tures Du	ıring 4-Year A	veraging	Period
	Calendar year (or fiscal year beginning in) 🕨		(a) 2007	(b) 2006	2	(c)	(d) 2004	(e) Total
45	Lobbying nontaxable amount							
46	Lobbying ceiling amount (150% of	line 45(e))						
	Total lobbying expenditures							
<u>47</u>								
48	Grassroots nontaxable amount							
	Grassroots nontaxable amount Grassroots ceiling amount (150%	of line 48(e))						
48	Grassroots ceiling amount (150%	of line 48(e))						
48 49 50	Grassroots ceiling amount (150%) Grassroots lobbying expenditures rt VI-B Lobbying Activity b	y Nonelecting I			-A) (Se	e page 11 of	the ins	tructions.) 📆
48 49 50 Pa	Grassroots ceiling amount (150% Grassroots lobbying expenditures	y Nonelecting I organizations the	at did not com Iional, state or lo	plete Part VI ocal legislation	, ıncludır	ng any	the ins	tructions.) 🕏
48 49 50 Pa	Grassroots ceiling amount (150% Grassroots lobbying expenditures I Cobbying Activity to (For reporting only by 150 the year, did the organization attempt to influence public opinion on a livelinteers	y Nonelecting in a company organizations the company to influence native matter or	at did not com cional, state or lo referendum, thro	plete Part VI ocal legislation ough the use of	, includir	ng any Y	es No	
48 49 50 Pa Duri	Grassroots ceiling amount (150% Grassroots lobbying expenditures rt VI-B Lobbying Activity to (For reporting only by ing the year, did the organization atte mpt to influence public opinion on a lively Volunteers Paid staff or management (Include	y Nonelecting in a company organizations the company to influence native matter or	at did not com cional, state or lo referendum, thro	plete Part VI ocal legislation ough the use of	, includir	ng any Y	es No	A mount
48 49 50 Pa Duri atte a b c	Grassroots ceiling amount (150% Grassroots lobbying expenditures Tt VI-B Lobbying Activity to	oy Nonelecting in organizations the empt to influence nate egislative matter or compensation in ex	at did not com cional, state or lo referendum, thro	plete Part VI ocal legislation ough the use of	, includir	y Y	es No es No	A mount
48 49 50 Pa Duri atte a b c d	Grassroots ceiling amount (150% Grassroots lobbying expenditures I Lobbying Activity to (For reporting only by ing the year, did the organization attempt to influence public opinion on a lively volunteers Paid staff or management (Include Media advertisements Mailings to members, legislators, or	oy Nonelecting In organizations the empt to influence nat egislative matter or compensation in export the public	at did not com cional, state or lo referendum, thro	plete Part VI ocal legislation ough the use of	, includir	y Y	es No es No es No	A mount 0 3,153
48 49 50 Pa Duri atte a b c d e	Grassroots ceiling amount (150% Grassroots lobbying expenditures I Lobbying Activity by (For reporting only by ong the year, did the organization attempt to influence public opinion on a lively of the year of	oy Nonelecting In organizations the empt to influence native matter or compensation in export the public least statements	at did not com cional, state or lo referendum, thro	plete Part VI ocal legislation ough the use of	, includir	y Y	es No es No es No es No	A mount 0 3,153
48 49 50 Pa Duri atte a b c d	Grassroots ceiling amount (150% Grassroots lobbying expenditures I Lobbying Activity to (For reporting only by ing the year, did the organization attempt to influence public opinion on a lively volunteers Paid staff or management (Include Media advertisements Mailings to members, legislators, or	oy Nonelecting In organizations that organizations that empt to influence native matter or compensation in export the public least statements obbying purposes	at did not com cional, state or lo referendum, thro penses reported	plete Part VI ocal legislation ough the use of on lines c thro	ugh h.)	y Y Y Y	es No es No es No	A mount 0 3,153

235,200

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

Solic) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations a Transfers from the reporting organization to a noncharitable exempt organization of a (ii)
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(vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) (b) (c) Name of noncharitable exempt organization. Pescription of transfers, transactions, and sharing arrangements. Name of noncharitable exempt organization. Pescription of transfers, transactions, and sharing arrangements.
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a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations
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Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes • Yes
(a) (b) (c) Name of organization Type of organization Description of relationship

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TY 2007 Depreciation and Depletion Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Asset	Amount
LAND & LAND IMPROVEMENTS	79,238
BUILDING & BUILDING IMPROVEMENTS M&G	154,080
EQUIPMENT FURNITURE & FIXTURES	476,452
Building & BUILDING IMPROVEMENTS F	15,135
Building & BUILDING IMPROVEMENTS PS	993,235

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Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.

TY 2007 Gain/Loss from Sale of Other Assets Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Met hod	Sales Expenses	Total (net)	Accumulated Depreciation
FIXED ASSETS	2007-12	PURCHASED	2007-12		46,103	427,912		0	-229,371	152,438

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TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

EIN: 36-2170821

Gross Sales Price: 29,870,538

Basis: 28,829,527

Sales Expenses: 0

Total (net): 1,041,011

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TY 2007 Individual Assistance Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Class of Activity	Amount
GENERAL CLIENT ASSISTANCE	1,107,821
CLIENT TRANSPORTATION	246,576
CLIENT ACTIVITY EDUCATION EXPENSE	211,270
FOSTERCARE BOARD ASSISTANCE	159,472
SENIOR PERSONAL CARE ASSISTANCE	5,495,063
Food shelter and clothing for indigents etc	2,631,715
Medical dental and hospital expenses provided	7,772



TY 2007 Investments - Other Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Description	Book Value	Cost/FMV
BLACKSTONE CAPITAL IV FUND-PRIVATE EQUITY	758,996	F

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TY 2007 Investments - Securities Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Description	Book Value	Cost/FMV
MARKETABLE ALTERNATIVE EQUITY	2,114,326	F
MARKETABLE ENERGY & COMMODITIES	607,312	F
ALTERNATIVE FIXED INCOME SECURITIES	2,151,959	F
HEDGE FUND OF FUNDS	4,151,540	F

TY 2007 Land etc. Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND & LAND IMPROVEMENTS	4,359,014	267,079	4,091,935
BUILDING & BUILDING IMPROVEMENTS M&G	2,299,020	1,139,909	1,159,111
EQUIPMENT FURNITURE & FIXTURES	3,992,080	2,542,950	1,449,130
Building & BUILDING IMPROVEMENTS F	225,829	111,971	113,858
Building & BUILDING IMPROVEMENTS PS	23,111,430	7,354,308	15,757,122

TY 2007 Mortgages and Notes Payable Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

EIN: 36-2170821

Total Mortgage Amount: 4221412

TY 2007 Other Changes in Net Assets Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	-3,954,057
INTER-AGENCY TRANSFER	250,000
PENSION RELATED CHARGES	-57,900
BEGINNING NET ASSETS ADJUSTMENT	-1,137,540



TY 2007 Other Investment Income Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Description	Amount
INCOME FROM LIMITED PARTNERSHIPS	328,912

TY 2007 Other Liabilities Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Description	Beginning of Year Amount	End of Year Amount
GOVERNMENT ADVANCES	405,590	167,748
CHARITABLE GIFT ANNUITIES PAYABLE	3,495,428	3,598,057
PENSION LIABILITY	23,372,353	23,623,684
POST-RETIREMENT LIABILITY	24,273,656	24,915,314

TY 2007 Special Events Schedule

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
ST NICHOLAS BALL	915,219	290	914,929	507,251	407,678
CC GOLF INVITATIONAL	415,523	34,163	381,360	362,445	18,915
GALA OF THE ARTS	186,962	19,110	167,852	184,556	-16,704
ALL OTHER	1,290,695	171,054	1,119,641	542,180	577,461

TY 2007 Non Electing Public Charities Statement

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

EIN: 36-2170821

Statement: Catholic Charities of the Archdiocese of Chicago engages in

lobbying and advocacy activities on behalf of the people in need within Cook and Lake counties. The advocacy issues addressed include but are not limited to human service programs, health,

education, immigration and housing.

TY 2007 Self Dealing Statement

Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO

Line Number	Explanation
2a	In 2008, Catholic Charities of the Archdiocese of Chicago signed new or renewal property leases with East Lake Management for various locations. The Chairman and CEO of East Lake Management, Elzie Higgenbottom, is a contributor and a member of the Board of Advisors of Catholic Charities. The transactions were conducted at arm's length.

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

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For use with Forms 990, 990-EZ, 990-PF 1120-POL, and 8868

2007

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Name: CATHOLIC CHARITIES OF THE ARCHDIOCESE OF

CHICAGO

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter - 0)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
REV MICHAEL BOLAND 721 N LASALLE DRIVE CHICAGO,IL 60654	ADMINISTRATORPRESIDENTCEO 35 00	35,400	691	0
WALTER H OUSLEY 721 N LASALLE DRIVE CHICAGO,IL 60654	CHIEF OPERATING OFFICER 35 00	164,040	29,581	0
KATHY DONAHUE 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR OF PROGRAMS 35 00	132,411	21,545	0
CYNTHIA D SMETANA 721 N LASALLE DRIVE CHICAGO,IL 60654	CFOASST SECRETARYASST TREASURER 35 00	98,555	12,272	0
JUDE P ZWICK 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR CHAIRMAN 1 00	0	0	0
CHARLES W MULANEY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR VICE CHAIRMAN 1 00	0	0	0
DAVID K MCHUGH 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR TREASURER 1 00	0	0	0
EILEEN STRANG 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR SECRETARY 1 00	0	0	0
JOHN P BARRETT 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
RICHARD W BURKE SR 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

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(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
WILLIAM J CARROLL 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
PEG ALLINGHAM CICCARELLI 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
CHARLES F CLARKE JR 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
KEVIN CLEARY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR CHAIR OF AUDIT COMMITTEE 1 00	0	0	0
ROBERT E CRONIN 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
SUZANNE S DAWSON 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
THOMAS W DEMINT 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
JOHN ECKENROAD 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
MARTHA FITZGERALD 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
EDWARD C FITZPATRICK 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DR LOUIS J GLUNZ 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
PAUL A GRABOWSKI 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
DONALD H HAIDER 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
THOMAS WHAVEY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
RICHARD S JALOVEC 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
ANITA SENESE JOHNSON 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
FRANCIS E KASTENHOLZ 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
THE HONORABLE RICHARD KELLY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
HEIDE KENNY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
JOHN W KENT 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTORCHAIR OF FINANCE COMMITTEE 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MICHAEL KNIGHT 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
WILLIAM L LAMEY JR 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
RONALD P LAURENT 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
CHRISTOPHER LAWLER 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
MARGE LIVINGSTON 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
JOSEPH F LUBY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
JOHN J LYNCH JR 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
ROBERT P MCNEILL 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTORCHAIR OF INVESTCOMMITTEE 1 00	0	0	0
ROBERT R MORRIS 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
THOMAS H MORSCH 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

CHICAGO,IL 60654

Form 990, Part V-A - Current Officers, Directors, Trustees, and key Employees:				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
LINDA J PURKETT 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
DAVID M ROXE 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
JAMES M RYAN 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
CHRISTOPHER M SATERNUS 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
MICHAEL STANLEY 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
CAROL H SULLIVAN 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
RAY SWABACK 721 N LASALLE DRIVE CHICAGO,IL 60654	DIRECTOR 1 00	0	0	0
JOHN J VIERA 721 N LASALLE DRIVE CHICAGO.IL 60654	DIRECTOR 1 00	0	0	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
CATHOLIC BISHOP OF CHICAGO	X	
OPTIONS FOR HOUSING INC	X	
HOLY FAMILY VILLA	X	
COOKE'S MANOR LLC	X	
CATHOLIC CHARITIES HOUSING DEVELOPMENT CORPORATION	X	
ST JOSEPH CARONDELET CHILD CENTER	X	
CORTLAND MANOR DEVELOPMENT CORPORATION		Х
ST LEO DEVELOPMENT CORPORATION		Х
ST LEO RESIDENCE LLC		Х
CORTLAND MANOR LLC		Х
MISERICORDIA HOME	Х	
MARYVILLE ACADEMY	X	
ROSELAND SENIOR HOUSING CORPORATION	X	
HAYES SENIOR HOUSING CORPORATION	Х	
MATTHEW SENIOR HOUSING CORPORATION	X	
TOLTON SENIOR HOUSING CORPORATION	Х	
FRANCES SENIOR HOUSING CORPORATION	X	
LAWRENCE SENIOR HOUSING CORPORATION	X	
BERNARDIN SENIOR HOUSING CORPORATION	X	
AILBE SENIOR HOUSING CORPORATION	X	
SABINA SENIOR HOUSING CORPORATION	X	
AILBE ASSISTED HOUSING CORPORATION	X	
PETER CLAVER SENIOR HOUSING CORPORATION	X	
BRENDAN SENIOR HOUSING CORPORATION	X	
GOEDERT SENIOR HOUSING CORPORATION	X	
NORTH CENTER SENIOR HOUSING NFP	Х	
NORTHLAKE SENIOR HOUSING NFP	Х	
ST LEO ASSISTED HOUSING NFP	Х	
MERCY HOME FOR BOYS AND GIRLS	X	

Form 990, Part XI, line 106:

(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
HOLY FAMILY VILLA 12220 S WILL COOK ROAD PALOS PARK, IL 60464	363680983	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	545,266
OPTIONS FOR HOUSING 721 N LASALLE STREET CHICAGO, IL 60654	363580405	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	119,332
CATHOLIC CHARITIES HOUSING DEVELOPMENT CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363425317	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	98,436
ROSELAND SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363519061	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	69,941
HAYES SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363686967	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	78,826
MATTHEW SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363867486	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	97,779
TOLTON SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363932659	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	59,387
FRANCES SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363867489	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	56,513
LAWRENCE SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363932662	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	71,803
BERNARDIN SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	364188920	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	108,409
AILBE SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	363985169	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	106,258
SABINA SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	364223533	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	62,960
AILBE ASSISTED HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	364223536	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	11,662
PETER CLAVER SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	364188922	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	60,003
BRENDAN SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	364435695	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	57,789
GOEDERT SENIOR HOUSING CORPORATION 721 N LASALLE STREET CHICAGO, IL 60654	364526043	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	63,916
NORTH CENTER SENIOR HOUSING NFP 721 N LASALLE STREET CHICAGO, IL 60654	800097745	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	59,618
NORTHLAKE SENIOR HOUSING NFP 721 N LASALLE STREET CHICAGO, IL 60654	900213451	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	61,226
ST LEO ASSISTED HOUSING NFP 721 N LASALLE STREET CHICAGO, IL 60654	470950766	REIMBURSEMENT FOR MANAGEMENT AND GENERAL COSTS	6,656
Totals			1,795,780