Exempt Organization Business Income Tax Return provided to the provided provided to the provided provi	4 J	i					<b>29393</b> 3	34	23826 9
Description from Treasury Internations on Control Country Country and Provided Prov	(and proxy tax und			sine <sub>ler se</sub>	ss Income T ction 6033(e))	ax Return	֓֞֜֞֜֓֓֓֞֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	OMB No 1545-0687	
Do not eater SSN numbers on this form as it may be made public if your organization is s 50(c(s))   200		_	For cal	· · · · · · · · · · · · · · · · · · ·	netructio		nation	-	2010
A Check box of address changed	Department of the Treasury Internal Revenue Service				ŀ	Open to Public Inspection for 501(c)(3) Organizations Only			
## Set Set Set Schapfied    Set	A	Check box if						DEmpl	oyer identification number
Signature   Sign		address changed		CATHOLIC CHARITIES, INC.,				instructions)	
All orange   Company   C		•							
4086   300(a)   500(a)   500(a)   MADISON   WI 53719   900099		~~		· · · · ·					
Size(a)   MADISON, WI 53719   900099		=	2220(e) 702 S HIGH POINT ROAD, NO. 201						
H Enter the number of the organization's unrelated trades or businessess. ■  I Describe the only of the traft in the bank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business here ■ SEE STATEMENT 1  I describe the first in the bank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts I will make the parts I and III, complete a Schedule M for each additional trade or business, then complete Parts I will be parted corporation. ▶  I During the tax year, was the corporation a subsidiary in an affiliated group or a parient-subsidiary controlled group? ▶ ▼s X No It *vs.* enter the name and identifying number of the parent corporation. ▶  I The books are in care of ▶ JACK A. FONDER Telephone number ▶ 60.8 – 8.26 – 8.00.0  Part I Unrelated Trade or Business Income  1a Gross recepts or sales  b Less returns and allowances  c Cost of goods soid (Schedule A, line 7)  3 Gross profit. Subtract line 2 from line it to 4.2 Capital goods soid (Schedule A, line 7)  4 Capital goods soid (Schedule A, line 7)  4 Capital goods soid (Schedule A, line 7)  5 Income (loss) from a partnership or an Scorporation (attach statement)  6 Rent income (loss) from a partnership or an Scorporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated deb-financed income (Schedule E)  8 Interest, annutias, royalies, and rents from a controlled organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Deductions Not Taken Elsewhere (See instructions for limitation or defounces)  12 The complete sempt activity income (Schedule I)  13 Total. Committee income of a section 50 (c)(7), (9), or (17) organization (Schedule G)  14 Complete as and washes and washes  15 Salares and washes  16 Charitable cogh bulenos (See instructions)  17 Less depression of afficies, directors, and trustees (Schedule I)  19 Total committees (attach schedule)  10 Less depression	<u> </u>	529(a)   MADISON, WI 53719						900099	
H Enter the number of the organizations unrelated rates or businesses. ▶ 1 Describe the only (or inst) unrelated trade or businesses hare ▶ SES STATEMENT 1 (Iron) questions have been a subsidiary or an affiliated group or a parent-subsidiary controlled group? ▶ ∨s X № 11 Yes, senter the name and denthying number of the parent corporation. ▶ 1 The books are name of ▶ 3ACK A. FONDER Telephone number ▶ 60.8−8.26−8.00.0    The books are name of ▶ 3ACK A. FONDER Telephone number ▶ 60.8−8.26−8.00.0   Part I   Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross recepts or sales b Less returns and allowances	C Book at end	value of all assets	4.0		<u> </u>	[ [ [ [ [ ] ] ] ] ]	1 7 4046		
trade or business here ► SEE STATEMENT 1  describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I will reveal additional trade or business, then complete Parts I will vest will reveal the name and demotifying number of the parent corporation. ►    The books are in care of ► JACK A. FONDER   Telephone number ► 608 – 826 – 8000	II Fata	14,623,6	48.		poration				Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.  1 During the tax yar, was the comporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?									than one
During the tax year, was the corporation a subsidiary in an affisiated group or a parent-subsidiary controlled group?					arte I an	<del></del>	•		•
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Ves  No					ui (S i uii	u II, complete a ocheous	, wi for each addition	ai ii au	, oi
If Yes, either the name and identifying number of the parent corporation.					nt-subs	diary controlled group?	<b>▶</b> L	Ye	s X No
Part   Unrelated Trade or Business Income   (A) income   (B) Expenses   (C) Net		• •		* · · · · · · · · · · · · · · · · · · ·		, , ,	•		
1 a Gross recepts or sales b Less returns and allowances c Cost of gods sold (Schedule A, line 7) 3 Gross profit, Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from 4797, Part II, line 17) (attach Form 4797) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royaltes, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (See instructions) 19 Taxes and licenses 10 Taxes and licenses 1	J The I						one number 🕨 6	<u> </u>	
b Less returns and allowances 2 Cost of goods sold (Schedule A, Ine 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4 Net gain (loss) (Form 4797, Part II, Ine 17) (attach Form 4797) 6 Net gain (loss) (Form 4797, Part II, Ine 17) (attach Form 4797) 7 Capital loss deduction for trusts 6 Income (loss) from a partnership or an S corporation (attach statement) 7 Income (Schedule C) 8 Interest, annuties, royalties, and reins from a controlled organization (Schedule F) 8 Interest, annuties, royalties, and reins from a controlled organization (Schedule G) 9 Investment income of a section 5016(7), (9), or (17) organization (Schedule G) 9 Investment income (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Advertising income (Schedule J) 15 Salares and wages 16 Repars and maintenance 17 Said debts 18 Repars and maintenance 18 Repars and maintenance 19 Repars and maintenance 19 Repars and maintenance 10 Compensation of officers, directors, and trustees (Schedule K) 17 Interest (attach schedule) (see instructions) 18 Repars and maintenance 19 Repars and maintenance 19 Repars and maintenance 10 Repars and maintenance 10 Representation (attach Form 4562) 11 Repars and maintenance 11 Representation (attach Form 4562) 12 Depletion 2 12 Depletion 2 13 Depletion 3 14 Contributions (attach schedule) A and elsewhere on return 19 Depletion 2 20 Contributions (attach schedule) 21 Depletion 3 22 Contributions (attach schedule) 22 Excess readership costs (Schedule I) 23 Compensation of deferred compensation plans 24 Contributions (attach schedule) 25 Excess regain expenses (Schedule I) 26 Excess regain expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (Attach Schedule) 29 Other deductions (Attach Schedule) 30 Unrelated (Dusiness Stazble income before net operating loss deduction, Subtract line 29 from line 13 31 Unrelated (Dusiness Stazble inco	Part	Unrelated	d Trac	le or Business Income		(A) Income	(B) Expenses		(C) Net
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Interest, annuties, royalties, and rents from a controlled organization (Schedule F)   9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)   9   9   10   10   10   10   10   10				,	6	00	SDEN, UT		
9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)   9	7 U	Inrelated debt-financi	ed incon	ne (Schedule E)	7				
Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions; attach schedule)  12 Interest (attach schedule)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Taxes and licenses  19 Depreciation (attach Form 4562)  20 Less depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contribution's to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule J)  27 Excess readership costs (Schedule J)  28 Other deductions, Add lines 14 through 28  30 Unrelated Dissiness taxable income. Subtract line 31 from line 30  10 Unrelated business taxable income. Subtract line 31 from line 30  10 Line lated business taxable income. Subtract line 31 from line 30  10 Line lated business taxable income. Subtract line 31 from line 30  10 Line lated business taxable income. Subtract line 31 from line 30	<b>8</b> In	nterest, annuities, roy	/alties, a	nd rents from a controlled organization (Schedule F)	8		_		
11   Advertising income (Schedule J)   11   12   13   14   15   15   15   15   15   15   15					$\vdash$				
12									
13 Total. Combine lines 3 through 12	· · · · ·								
14       Compensation of officers, directors, and trustees (Schedule K)       14         15       Salaries and wages       15         16       Repairs and maintenance       16         17       Holderst (attach schedule) (see instructions)       18         18       Interest (attach schedule) (see instructions)       18         19       Taxes and licenses       19         20       Charitable contributions (See instructions for limitation rules)       20         21       Depreciation (attach Form 4562)       21         22       Less depreciation claimed on Schedule A and elsewhere on return       22a       22b         23       Depletion ∠       23       22b         24       Contributions to deferred compensation plans       24       24         25       Employee benefit programs       25       25         26       Excess exempt expenses (Schedule I)       26       26         27       Excess readership costs (Schedule J)       27       28         28       Other deductions. Add lines 14 through 28       29       0 •         30       Unrelated bijsiness taxable income before net operating loss deduction. Subtract line 29 from line 13       30       0 •         31       Deduction of or net operating loss arising in tax	D 12 U				-	0.			
14       Compensation of officers, directors, and trustees (Schedule K)       14         15       Salaries and wages       15         16       Repairs and maintenance       16         17       Holderst (attach schedule) (see instructions)       18         18       Interest (attach schedule) (see instructions)       18         19       Taxes and licenses       19         20       Charitable contributions (See instructions for limitation rules)       20         21       Depreciation (attach Form 4562)       21         22       Less depreciation claimed on Schedule A and elsewhere on return       22a       22b         23       Depletion ∠       23       22b         24       Contributions to deferred compensation plans       24       24         25       Employee benefit programs       25       25         26       Excess exempt expenses (Schedule I)       26       26         27       Excess readership costs (Schedule J)       27       28         28       Other deductions. Add lines 14 through 28       29       0 •         30       Unrelated bijsiness taxable income before net operating loss deduction. Subtract line 29 from line 13       30       0 •         31       Deduction of or net operating loss arising in tax	Z Part								
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Bad debts   17	<b>⊱</b> 15 €	<del>-</del>							
Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  20  21  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  22  Less depreciation claimed on Schedule A and elsewhere on return  23  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule I)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction of net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31  Unrelated business taxable income. Subtract line 31 from line 30		•	ance						
Taxes and licenses  Charitable contributions (See instructions for limitation rules)  20  Charitable contributions (See instructions for limitation rules)  21  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  22  Less depreciation claimed on Schedule A and elsewhere on return  23  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Total deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  19  20  21  22b  23  24  25  25  26  27  Excess readership costs (Schedule J)  27  28  Other deductions (attach schedule)  29  O •  O •  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  10  Unrelated business taxable income. Subtract line 31 from line 30			J 1 - N /						
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Less depreciation claimed on Schedule A and elsewhere on return   22a   22b	21					21			
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Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	24	Contributions to defe	erred cor	mpensation plans			ļ	24	
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O • 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32 O •							ĺ		
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Unrelated by siness taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  0.  10  10  10  11  11  12  13  14  15  15  16  16  17  18  18  18  18  18  18  18  18  18			_						
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  1		_							
32 Unrelated business taxable income. Subtract line 31 from line 30 32 0.							}		<u> </u>
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Form 990-T (2018) DIOCESE OF MADISON

Part I	I Total Unrelated Business Taxable Income								
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0.					
34	Amounts paid for disallowed fringes		34	2,009.					
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35							
36	of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of								
-	lines 33 and 34	36	2,009.						
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.					
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,								
	enter the smaller of zero or line 36		38	1,009.					
Part I	V Tax Computation								
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		39	212.					
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from.								
	Tax rate schedule or Schedule D (Form 1041)	<b>&gt;</b>	40						
41	Proxy tax. See instructions	<b>•</b>	41						
42	Alternative minimum tax (trusts only)		42						
43	Tax on Noncompliant Facility Income. See instructions		43						
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	212.					
Part \	/ Tax and Payments								
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a								
b	Other credits (see instructions) 45b		]						
C	General business credit. Attach Form 3800 45c								
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		][						
е	Total credits. Add lines 45a through 45d		45e						
46	Subtract line 45e from line 44	•	46	212.					
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attack)	ch schedule)	47						
48	Total tax. Add lines 46 and 47 (see instructions)		48	212.					
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.					
50 a	Payments: A 2017 overpayment credited to 2018		_						
b	2018 estimated tax payments 50b		1						
	Tax deposited with Form 8868	212.	<u> </u>						
d	Foreign organizations: Tax paid or withheld at source (see instructions)  50d								
	Backup withholding (see instructions) 50e		4						
	Credit for small employer health insurance premiums (attach Form 8941)  50f		<u>.</u>						
g	Other credits, adjustments, and payments: Form 2439								
	Form 4136 Other Total ▶ <b>50g</b>		<u> </u>	010					
51	Total payments. Add lines 50a through 50g		51	212.					
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	_	52						
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53						
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54						
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax		55						
Part \		ins)		Vas   Na					
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			Yes No					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country								
				- <u>x</u> -					
E 7	here During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	n truct2		$\frac{x}{x}$					
57	If "Yes," see instructions for other forms the organization may have to file.	ı ıı usı		<del>- +</del> -					
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$								
	Under penalties of pendity) declare that make examined this return, including accompanying schedules and statements, and to the b correct, and complete Disclaration of globary (other than taxpayer) is based on all information of which preparer has any knowledge	est of my kno	wledge an	id belief, it is true,					
Sign	correct, and complete Declaration of prepare (other than taxpayer) is based on all information of which preparer has any knowledge								
Here	11-12-2019 PRESIDENT & CEO		•	discuss this return with shown below (see					
	Signature of officer Date PRESIDENT & CEO			)? X Yes No					
	Print/Type preparer's name Preparer's signature Date Che		ıf PTIN						
D	KETTH H. self	- employed		•					
Paid	PAID CAPTAIRD   K and 12 amount   11/6/19	2		00187845					
Prepa	Fundament N PDO IICA TID	m's EIN		3-5381590					
Use C	ONE ERDMAN PLACE, SUITE 404								
		one no. (	608	836-7500					
000744 04		<u> </u>		C 000-T (0010)					

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT BUSINESS ACTIVITY

DISALLOWED TRANSPORTATION FRINGE BENEFIT

TO FORM 990-T, PAGE 1