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CLIENT'S COPY

### GROSSMAN YANAK & FORD, LLP CERTIFIED PUBLIC ACCOUNTANTS THREE GATEWAY CENTER SUITE 1800 PITTSBURGH, PA 15222

MAY 15, 2024

CATHOLIC CHARITIES HEALTH CARE
CENTER, INC.
212 NINTH STREET
PITTSBURGH, PA 15222
ATTENTION: MS. SUSAN RAUSCHER, EXECUTIVE DIRECTOR

DEAR MS. RAUSCHER:

ENCLOSED IS THE ORGANIZATION'S 2022 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

RICHARD E. DYNOSKE DIRECTOR - TAX SERVICES

#### THIS IS NOT A FILEABLE COPY \*\*\*\*\*

### IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning  $\ JUL\ 1$  , 2022, and ending  $\ JUN\ 30$ 

2022

OMB No. 1545-0047

Department of the Treasury

Form 8879-TF

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service CATHOLIC CHARITIES HEALTH CARE EIN or SSN Name of filer CENTER, INC. 65-1307739 SUSAN RAUSCHER Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ **1b**  $\frac{1,422,470}{1}$ . Form 990 check here ...... 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here За Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6b 6a Form 4720 check here ..... 7a Form 5227 check here ..... 8a **b FMV** of assets at end of tax year (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9b 9a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of periury. I declare that 🐰 I am an officer of the above entity or 📖 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | Lauthorize GROSSMAN YANAK & FORD LLP 68949 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. \*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\* **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 25238095538 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 05/15/24 ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE** (2022)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or CATHOLIC CHARITIES HEALTH CARE print 65-1307739 CENTER, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 212 NINTH STREET return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 15222 PITTSBURGH, PA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) 07 JILL KRAUZA The books are in the care of ► 212 NINTH STREET, 10TH FLOOR - PITTSBURGH, PA 15222 Telephone No. ► 412-456-6993 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2022 , and ending JUN 30, 2023 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

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

Form 8868 (Rev. 1-2022)

instructions.

### \*\* PUBLIC DISCLOSURE COPY \*\*

### **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	ror the	e 2022 calendar year, or tax year beginning 00L 1, 2022 and 6	ending 0	UN 30, 2023	
В	Check if applicable Addreschange	CATHOLIC CHARIITES HEALTH CARE		D Employer identific	cation number
F				CE 12077	2.0
F	Name change			65-13077	
	Initial return Final return/	212 NINTH STREET	Room/suite	E Telephone numbe 412-456-	6911
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,423,627.
	Ameno return	FIIIBBORGH, FA 13222		H(a) Is this a group re	
	Applic tion			for subordinates	? Yes X No
	pendir	$^{19}$ $ig $ 212 NINTH STREET, 2ND FLOOR, PITTSBURGH	H, PA	H(b) Are all subordinates in	ncluded? Yes No
Ι.	Tax-exe	empt status: $X$ 501(c)(3) $D$ 501(c) ( ) (insert no.) $D$ 4947(a)(1) c	or 527	If "No," attach a	list. See instructions
	Websit			H(c) Group exemptio	n number 0928
K	Form of	organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 2007 N	State of legal domicile: PA
	art I	Summary			
_	1	Briefly describe the organization's mission or most significant activities: ${ m TO}$ P	ROVIDE	FREE HEALT	H, DENTAL
Activities & Governance		AND MENTAL HEALTH CARE TO THE UNINSURED (	OR UND	ER INSURED	IN THE
rna	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ssets.
Š	3			3	22
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			22
စ္စ		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			9
įţį		Total number of volunteers (estimate if necessary)		_	141
냚		Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
	1 ~			Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		419,514.	1,383,529.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		85,904.	40,098.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		229,391.	-1,157.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		734,809.	1,422,470.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		49,177.	46,064.
		5 50 110 5 1 7 100 1 100 1		0.	0.
"	1			673,664.	782,732.
Expenses	162	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .  Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ben	h	Total fundraising expanses (Part IX, column (A), line 116)	n 8 .	•	
X		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		398,582.	608,404.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,121,423.	1,437,200.
				-386,614.	-14,730.
	119	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		3,394,572.	2,531,091.
Asse	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		969,966.	42,447.
let /	22	Net assets or fund balances. Subtract line 21 from line 20		2,424,606.	2,488,644.
P	art II	Signature Block		2,121,000	2/100/0110
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the hest of m	v knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			y Kilowiougo uliu bollol, it lo
	, 001100	t, and complete. Declaration of proparor (other than officer) is based on an information of wh	non propuror	nas any knowleage.	
Sig	ın	Signature of officer		Date	
		SUSAN RAUSCHER, EXECUTIVE DIRECTOR			
He	е	Type or print name and title			
		1	1	Date Check	PTIN
Pai	d	Print/Type preparer's name  RICHARD E. DYNOSKE  RICHARD E. DYNOSKE		E /1 E / 2 4 if	
	u parer	Firm's name GROSSMAN YANAK & FORD LLP	01111		5-1638525
	Only			FIIIISEIN 4	J 1030323
USE	, only	Firm's address THREE GATEWAY CTR STE 1800 PITTSBURGH, PA 15222		Dhone no / A	12)338-9300
<u></u>	4la - 15			Priorie no. ( 4	
Ma	y tne IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Form	990 (2022) CENTER, INC. 65-1307739 Page 2	2
	t III   Statement of Program Service Accomplishments	-
	Check if Schedule O contains a response or note to any line in this Part III	]
1	Briefly describe the organization's mission:	_
	TO PROVIDE FREE HEALTH, DENTAL, AND MENTAL HEALTH CARE TO THE	
	UNINSURED OR UNDERINSURED IN THE SOUTHWEST PENNSYLVANIA AREA.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
	(Code: ) (Expenses \$ 1,186,370 • including grants of \$ 46,064 • ) (Revenue \$	<u> </u>
	CATHOLIC CHARITIES HEALTH CARE CENTER, INC. (THE "CENTER") IS DEDICATED	,
	TO PROVIDING FREE, COMPREHENSIVE CARE TO UNINSURED AND UNDERINSURED	_
	INDIVIDUALS, WELCOMING ALL WITH DIGNITY, REGARDLESS OF RELIGIOUS	
	AFFILIATION.	
	SINCE OPENING ITS DOORS ON NOVEMBER 5, 2007, THE CENTER HAS PROVIDED A	_
	SIGNIFICANT NUMBER OF FREE MEDICAL AND DENTAL CARE VISITS WITH	_
	APPROXIMATELY 4,500 SUCH VISITS OCCURING EACH YEAR. NEARLY HALF OF THESE ANNUAL VISITS ARE PROVIDED TO PATIENTS WHOSE INCOME IS AT OR	_
	BELOW 250 PERCENT OF THE FEDERAL POVERTY GUIDELINES, WHO CANNOT AFFORD	_
	HEALTH INSURANCE AND WHO DO NOT QUALIFY FOR GOVERNMENT HEALTH CARE	-
	PROGRAMS SUCH AS MEDICAID OR MEDICARE. THE CENTER WAS DEVELOPED USING	_
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
		_
		_
		_
		-
		_
		_
		_
4c	(Code:) (Expenses \$	)
		_
		-
		_
		_
		_
		_
		_
		_
4d	Other program services (Describe on Schedule O.)	-
→u	(Expenses \$ including grants of \$ ) (Revenue \$ )	
40	Total program service expenses 1.186.370.	-

Page 3

Part IV Checklist of Required Schedules

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 X Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments Х or in quasi endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Х Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Х X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," Х complete Schedule G, Part III X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Page **4** 

### CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Form 990 (2022) CENTER, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		l	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
04 -	Schedule J	23	X	-
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	240		x
h	Schedule K. If "No," go to line 25a	24a 24b		
0	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		$\vdash$
C		24c		
ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		∺
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			₩.
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_^
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	
35.2		35a	1	Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		<del></del>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
С				
	(gambling) winnings to prize winners?	1c	X	

CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
		9	v	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		x
<b>b</b>	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
ou	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	-		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
''	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			,,
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JILL KRAUZA - 412-456-6993 212 NINTH STREET 10TH FLOOR PITTSBURGH PA 15222			

### CENTER, INC.

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

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

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

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

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

(A)	(B)			((				(D)	(E)	(F)
Name and title	Average hours per	Position (do not check more than one box, unless person is both an		Reportable compensation	Reportable compensation	Estimated amount of				
	week	officer and a director/trustee)		from	from related	other				
	(list any	lector		the	organizations	compensation				
	hours for related	ndividual trustee or director	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	nstitutional trustee		yee	Highest compensated employee		1099-NEC)	1000 1420)	and related
	below	idual	tution	l e	Key employee	est co Ioyee	Jer.	,		organizations
	line)	Indiv	Instit	Officer	Keye	High emp	Former			
(1) SUSAN RAUSCHER	40.00									
EXECUTIVE DIRECTOR					Х			0.	188,599.	19,567.
(2) DR. FRANK PARISE	24.00								_	_
DENTAL DIRECTOR						Х		133,810.	0.	0.
(3) CAROLYN GARVER	40.00								_	_
NURSE MANAGER						Х		133,229.	0.	0.
(4) STEVE C. BLANCO, SR.	4.00	l		l						•
IMMEDIATE PAST PRESIDENT	1 00	Х		Х				0.	0.	0.
(5) CHRISTOPHER SCOLETTI	4.00	l		l					•	•
PRESIDENT	4 00	Х		Х				0.	0.	0.
(6) VICTORIA BECHTOLD KUSH	4.00								0	•
SECRETARY	4 00	Х		Х				0.	0.	0.
(7) JOHN M. HAGAN	4.00	٦,		,,					0	0
VICE PRESIDENT	2 00	Х		Х				0.	0.	0.
(8) COLLEEN M. DARRAGH	2.00			x				0.	0.	0
FINANCE COMMITTEE CHAIR	4.00			_				0.	0.	0.
(9) JUDGE MAUREEN LALLY-GREEN	4.00	х		x				0.	0.	0.
NOMINATING & GOVERNANCE CH	4.00	Δ		^				0.	0.	<u> </u>
(10) LAUREN E. WEDDELL TREASURER	4.00	х		x				0.	0.	0.
(11) ANNA B. TORRANCE	4.00	^		_				0.	0.	
DIOCESAN LIAISON	4.00			X				0.	0.	0.
(12) MICHELLE ROBERTS, MD	1.50			<u> </u>				0.	0.	
EX-OFFICIO, VOTING BRD. MB	1.30	Х						0.	0.	0.
(13) GEORGIA ROSS	1.00								•	
EX-OFFICIO, VOTING BRD. MB		x						0.	0.	0.
(14) JONI MANGINO SELEP	1.00								•	
BOARD MEMBER		x						0.	0.	0.
(15) JENNIFER MONDI	1.00								-	
BOARD MEMBER		х						0.	0.	0.
(16) JONIDA MINCE	1.00									
BOARD MEMBER		х						0.	0.	0.
(17) SAMUEL J. DIPPOLD	1.50									
BOARD MEMBER		Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)	(A) (B) (C)						(D)	(E)			(F)		
Name and title	Average Position				) than	one	Reportable	Reportable		Es	stimate	ed	
	hours per	box	, unle	ess pe	erson	is bot	th an	compensation	compensation	ı	ar	nount	of
	week	⊢	Cer ai	lu a u	III ecit	Ji/ii us	lee)	from	from related			other	
	(list any hours for	director						the	organizations			pensa	
	related	or d	98			sated		organization	(W-2/1099-MISO	/ز		om the	
	organizations	nstee.	trust		96	ubeu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		_	anizat d relat	
	below	dualt	tiona		nploy	st cor	_	1033 (420)				anizati	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				3		
(18) SUSAN CRUZ	1.50							_		_			
BOARD MEMBER		Х						0.		0.			0.
(19) DOROTHY ALKE	1.00												_
BOARD MEMBER	1.50	Х			<u> </u>		_	0.		0.			0.
(20) SHANNON MCHUGH CULLY	1.50	x						0.		0.			0.
EX-OFFICIO, VOTING BOARD M (21) PAUL MALONE	1.00	^						1		٠.			0.
BOARD MEMBER	1.00	Х						0.		0.			0.
(22) JAMES KINVILLE	1.00									-			
BOARD MEMBER		х						0.		0.			0.
(23) JOSEPH ROCKEY	1.50												
EX-OFFICIO, VOTING BOARD M		Х						0.		0.			0.
(24) ERIC LANI	1.00												•
BOARD MEMBER	1.50	Х			_			0.		0.		0.	
(25) SUSAN CHALLINOR, MD BOARD MEMBER	1.50	Х						0.		0. 0		0.	
BOARD MEMBER										<del>••</del>		<u> </u>	
1b Subtotal								267,039.	188,59	9.	1	9,5	67.
c Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d Total (add lines 1b and 1c)								267,039.	188,59	9.	1	9,5	<u>67.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) wl	ho r	received more than \$100	0,000 of reportable	)			2
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer,	director truct	00	·0\/ ·	omn	lovo		r hic	shoet componented omr	alovoo on	ſ		163	NO
line 1a? If "Yes," complete Schedule J for s			•		•		•		•		3		х
4 For any individual listed on line 1a, is the su										••••			
and related organizations greater than \$150	•							-	•		4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes," com	plete Schedul	e J t	or s	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										oens	ation <sup>·</sup>	from	
the organization. Report compensation for	the calendar y	ear	endi	ing v	with	or w	/ithir I	-	year.			<u> </u>	
<b>(A)</b> Name and business	address	N	INC	E				<b>(B)</b> Description of s	ervices	(C) Compensation			
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	ster	d above) who received n	nore than				
\$100,000 of compensation from the organic	-	11		0		0							

Part VIII Statement of Revenue

		Check if Schedule O contains a respons	e or note to any lir	ne in this Part VIII			
		·		<b>(A)</b> Total revenue	(B) Related or exempt	(C)	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
S S	1.	Federated campaigns 1a	9,589.				300000113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts			7,307.				
٦٥		1					
ifts r A		•					
ia Big		Related organizations 1d		1			
Sir		Government grants (contributions)  All other contributions, gifts, grants, and					
ē ţi	T		,373,940.				
증류			14,760.				
Ş	_			1,383,529.			
<del>- " </del>	n	Total. Add lines 1a-1f	Business Code	1,303,323			
o l	0.0		<u> </u>				
, vic	2 a						
Ser	b						
E E	c d						
Program Service Revenue	u						
P.	f	All other program service revenue					
	,	Total. Add lines 2a-2f					
	3	Investment income (including dividends, inte					
	Ü	other similar amounts)	•	40,098.			40,098.
	4	Income from investment of tax-exempt bond		20,000			
	5	Royalties	•				
	·	(i) Real	(ii) Personal				
	6 a	Gross rents 6a	1				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		L Not rental income or (less)					
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a	.,				
	b	Less: cost or other basis					
e	_	and sales expenses 7b					
le l	С	Gain or (loss) 7c					
Re		Net gain or (loss)					
Other Revenue		Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	b	Less: direct expenses 8	ь 1,157.				
	С	Net income or (loss) from fundraising events	·····	-1,157.			-1,157.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19	а				
	b	Less: direct expenses9	b				
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10	)a				
	b	Less: cost of goods sold10	)b				
$\blacksquare$	С	Net income or (loss) from sales of inventory					
<u>s</u>			Business Code				
eor Pe	11 a	·					
Miscellaneous Revenue	b						
Sel Sel	С	:					
≅±		All other revenue					
		Total. Add lines 11a-11d		1 400 450			20 044
	12	Total revenue. See instructions		1,422,470.	0.	0.	38,941.

### Part IX | Statement of Functional Expenses

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

-	Check if Schedule O contains a respon			· · · · · · · · · · · · · · · · · · ·	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		3/10/1000	доглогал сироплосо	σημοτισου
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	46,064.	46,064.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	643,284.	501,762.	115,791.	25,731.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	110 150	0.5.554	05 404	
9	Other employee benefits	118,453.	87,774.	25,101.	5,578.
10	Payroll taxes	20,995.	10,169.	8,858.	1,968.
11	Fees for services (nonemployees):				
а					
b	<u> </u>	22 22	22 222		
	Accounting	22,032.	22,032.		
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, ,	96,333.	70,142.	26,191.	
40	column (A), amount, list line 11g expenses on Sch 0.)	4,596.	70,142.	20,191.	1 596
12	Advertising and promotion	6,163.	3,637.	17.	4,596. 2,509.
13	Office expenses	0,103.	3,037.	<u> </u>	2,303.
14	Information technology				
15 16	Royalties	127,946.	127,946.		
17	Occupancy	802.	12773101		802.
18	Payments of travel or entertainment expenses	0021			
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	297,332.	267,599.	29,733.	
23	Insurance	15,431.	14,659.	772.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	33,880.	33,665.	83.	132.
b	OTHER	6,253.	4,019.	2,148.	86.
С	TRAINING AND RECRUTING	1,371.	1,265.		106.
d	TELECOMMUNICATIONS	628.		628.	
е	All other expenses	-4,363.	-4,363.		
25	Total functional expenses. Add lines 1 through 24e	1,437,200.	1,186,370.	209,322.	41,508.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				F 000 (0000)

Form 990 (2022)

Part X | Balance Sheet

Pa	πλ	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			463,710.	1	107,661
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net	20,011.	4	15,000		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subs	ontributor, or 35%				
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described	tion 4958(c)(3)(B)		6		
2	7	Notes and loans receivable, net			0.	7	2,256,432
Assets	8	Inventories for sale or use				8	
Ĭ	9	Prepaid expenses and deferred charges			12,909.	9	14,362
	10a	Land buildings and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	1,442,262.			
	b	Less: accumulated depreciation	10b	1,304,626.	421,774.	10c	137,636
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line		2,476,168.	12	(	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			3,394,572.	16	2,531,091
	17	Accounts payable and accrued expenses	47,380.	17	42,447		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
n D	22	Loans and other payables to any current or form	ner offic	er, director,			
LIADIIILIES		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
2		controlled entity or family member of any of thes	se perso	ons		22	
_	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelate	d third p	oarties		24	
	25	Other liabilities (including federal income tax, pa	yables t	to related third			
		parties, and other liabilities not included on lines	17-24).	. Complete Part X			_
		of Schedule D			922,586.	25	0
	26	Total liabilities. Add lines 17 through 25			969,966.	26	42,447
so.		Organizations that follow FASB ASC 958, che	ck here	e X			
Š		and complete lines 27, 28, 32, and 33.					
ala.	27	Net assets without donor restrictions			2,386,092.	27	1,525,935
Š	28	Net assets with donor restrictions	<u></u>	38,514.	28	962,709	
		Organizations that do not follow FASB ASC 9	58, che	ck here			
_		and complete lines 29 through 33.					
13.0	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or ed	uipmer	nt fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in	come, c	or other funds		31	
Š	32	Total net assets or fund balances			2,424,606.	32	2,488,644
	33	Total liabilities and net assets/fund balances			3,394,572.	33	2,531,091

Form 990 (2022)

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Ра	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1,42		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,43		
3	Revenue less expenses. Subtract line 2 from line 1	3		4,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,42		
5	Net unrealized gains (losses) on investments	5	7	8,7	69.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,48	8,6	45.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Name of the organization

CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Employer identification number 65-1307739

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

CENTER, INC.

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	396,866.	482,247.	516,911.	419,514.	1383529.	3199067.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	396,866.	482,247.	516,911.	419,514.	1383529.	3199067.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						173,966.
6	Public support. Subtract line 5 from line 4.						3025101.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	396,866.	482,247.	516,911.	419,514.	1383529.	3199067.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	81,376.	62,615.	70,744.	85,904.	40,098.	340,737.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	411.					411.
11	<b>Total support.</b> Add lines 7 through 10						3540215.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop	here					<u></u>
Sec	tion C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2022 (I					14	85.45 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	80.51 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	<b>t - 2022.</b> If the orga	anization did not c	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	ublicly supported	organization		
b	10% -facts-and-circumstances tes	<b>t - 2021.</b> If the orga	anization did not c	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, che	ck this box and <b>st</b>	op here. Explain ir	Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	y supported organ	ization	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
·	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	• • • • • • • • • • • • • • • • • • • •	(=) 0010	(h) 0010	(=) 0000	(4) 0001	(-) 0000	(f) Total
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6  Gross income from interest,						
10	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses						
	and the line of 1075						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	tion,
_	check this box and stop here		-				<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2022 (	line 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	<b>)22</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ation	
ŀ	33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	Ta		
	4b		
	4c		
	5a		
	- Ou		
	5b		
	5c		
	6		
	7		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	iva		
	10b		
dule	A (Forr	n 990)	2022

Pa	rt IV   Supporting Organizations (continued)			.gc C
	continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			110
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
_	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	1		
1 a	The organization satisfied the Activities Test. Complete line 2 below.	)-		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	ns)	
2	Activities Test. Answer lines 2a and 2b below.	1311 401101	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
ŭ	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b		-		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

### CATHOLIC CHARITIES HEALTH CARE

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

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Section D - Distributions Cur						
1	Amounts paid to supported organizations to accomplish exe	1				
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which t	he organization is responsive	e			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
c	From 2019					
d	From 2020					
e	From 2021					
f	Total of lines 3a through 3e					
<u>g</u>	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i_	Carryover from 2017 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
<u>a</u>	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
c	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
<u>е</u>	e Excess from 2022					

Schedule A (Form 990) 2022

### CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Schedule A (Form 990) 2022 CENTER, INC. 65-1307739 Page 8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV. Section A. lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV. Section B. lines 1 and 2; Part IV. Section C.
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2022

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
ALLEGHENY FOUNDATION	125,000.	54,196.
ROBERT AND MARY WEISBROD FOUNDATION	100,000.	29,196.
THE JACK BUNCHER FOUNDATION	120,000.	49,196.
UNITED WAY OF ALLEGH CO.	73,629.	2,825.
BEN & MELISA STIGLITZ	109,357.	38,553.
Total Excess Contributions to Schedule A, Part II, Line 5		173,966.

## Schedule B (Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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

Name of the organization

CATHOLIC CHARITIES HEALTH CARE

CENTER, INC.

Employer identification number

65-1307739

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	, ,	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules					
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify grequirements of Schedule B (Form 990).				

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization
CATHOLIC CHARITIES HEALTH CARE
CENTER, INC.

Employer identification number

65-1307739

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	rame, address, and 2n + +		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
CATHOLIC CHARITIES HEALTH CARE
CENTER, INC.

Employer identification number

65-1307739

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022) Name of organization Employer identification number CATHOLIC CHARITIES HEALTH CARE 65-1307739 CENTER, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Employer identification number 65-1307739

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		nai Fullus Of <i>F</i>	Accounts. Complete if the
		(a) Donor advised fur	nds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in	n donor advised fur	nds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant f	unds can be used	only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any ot	her purpose confe	rring
	impermissible private benefit?			
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" or	n Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education) L	eservation of a hist	orically important land area
	Protection of natural habitat	L Pre	eservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution	n in the form of a c	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and not o	n a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or term	inated by the orga	nization during the tax
	year			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and e	nforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforc	ing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	a actiofy the requirements of	facation 170/b)///	D)/i)
0	and section 170(h)(4)(B)(ii)?	•	. , . , .	
9	In Part XIII, describe how the organization reports conservation			
3	balance sheet, and include, if applicable, the text of the footn		•	
	organization's accounting for conservation easements.	ote to the organization 3 line	anciai statements t	nat describes trie
Pai	t III Organizations Maintaining Collections of	Art. Historical Treas	ures. or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	•		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue	e statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for pub			
	service, provide in Part XIII the text of the footnote to its finan			·
b	If the organization elected, as permitted under FASB ASC 95			ce sheet works of
	art, historical treasures, or other similar assets held for public	•		
	provide the following amounts relating to these items:	, , , , , , , , , , , , , , , , , , , ,		•
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical trea			
_	the following amounts required to be reported under FASB A			
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990. Part X			\$

### CATHOLIC CHARITIES HEALTH CARE

Schedule D (Form 990) 2022

CENTER, INC.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

65-1307739 Page 2

Par	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Ti	reasures, o	or Oth	er Sim	ilar Asse	e <b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	t make	significa	nt use of it	3		
	collection items (check all that apply):										
а	Public exhibition	C	ı <u> </u> ∟	_oan or exc	change progra	am					
b	Scholarly research	e	, [ (	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how th	ey further	the organizati	on's exe	empt pui	rpose in Pa	rt XIII.		
5	During the year, did the organization solicit of								_	_	,
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	on answered	"Yes" or	n Form 9	90, Part IV	, line 9, or		
12	Is the organization an agent, trustee, custod		diany for (	contributio	ns or other as	sets no	t include				
ıu	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII								_ 103		J 140
	ii res, explain the arrangement iiii art xiii	and complete the re	ollowing t	abic.					Amount		
С	Beginning balance						1c				
	Additions during the year							_			
	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on F	orm 990. Part X. line	21. for e	escrow or c	ustodial acco	unt liab			Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par											
	•	(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back	(d) Thre	e years back	(e) Four	years	back
1a	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	and administe	ered for	the		_		
	organization by:									Yes	No
	(i) Unrelated organizations								. 3a(i)		
	(ii) Related organizations								. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization				?				. 3b		
4	Describe in Part XIII the intended uses of the		owment f	iunds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere						•				
	Description of property	(a) Cost or o			t or other	٠,	ccumul	I	(d) Book	valu	е
		basis (investi	ment)	basis	(other)	de	preciation	on			
	Land										
	Buildings			7.	00 701		661	261	۲-	7 1	60
	Leasehold improvements				28,724. 3,538.		661, 643,				60. 76.
d	Equipment Other				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		043,	JUZ •	/ (	, <u>,</u> _	70.

Schedule D (Form 990) 2022

137,636.

Schedule D (Form 990) 2022 CENTER, INC	· ·	65	5-1307739 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	_		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	nd-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	1 (1) 5
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	20.15		
Part X Other Liabilities.	ie 13.)		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 2	5
1. (a) Description of liability	OTT OTTI 550, I art IV, IIIIC	THE OF THE GOOD STORY, MILE 2	(b) Book value
			(b) Book value
(2)			
(3)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

(9)

	CATHOLIC CHARITIES HEALTI	1 CARE		65	1307739 Page 4
_	edule D (Form 990) 2022 CENTER, INC.  rt XI Reconciliation of Revenue per Audited Financial State	monte With			
Pai			nevenue per n	eturi	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1			1	1,700,575.
1	Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	1,700,373
2	•	2a	78,769.		
a	<b>5</b> , ,		198,179.	-	
b	***************************************		100,170.	-	
C	1 7 0			-	
d	, , , , , , , , , , , , , , , , , , , ,			ا ۱	276,948.
e	•			2e 3	1,423,627
3	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	1,425,027
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b			-1,157.	-	
				4c	-1,157.
_	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line 12.</i> )			5	1,422,470
5 Pai	rt XII   Reconciliation of Expenses per Audited Financial State	ments Witl	n Fynenses ner		
ı u	Complete if the organization answered "Yes" on Form 990, Part IV, line 1		i Expenses per	HOLU	
1	Total expenses and losses per audited financial statements			1	1,636,537
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			'	1,000,007
a		2a	198,179.		
a b			130,173.	-	
	, , , , , , , , , , , , , , , , , , , ,			-	
c d			1,157.	-	
				2e	199,336.
3	· · · · · · · · · · · · · · · · · · ·			3	1,437,201
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	1,137,101
а		4a			
				-	
				4c	0.
	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	1,437,201
	rt XIII Supplemental Information.			<u> </u>	1,137,101
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV lines 1h	and 2h: Part V line	1. Dart	Y line 2: Part YI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			4, ran	A, IIIIe Z, Fait Ai,
111163	20 and 4b, and Part An, lines 20 and 4b. Also complete this part to provide any a	additional inion	nation.		
PAI	RT X, LINE 2:				
	,				
THI	E CENTER IS EXEMPT FROM FEDERAL INCOME TA	AXES UND	ER SECTION	50	1(C)(3) OF
					_ ( 0 ) ( 0 ) 0 _
THI	E INTERNAL REVENUE CODE. ACCORDINGLY, A F	PROVISIO	N FOR FEDE	RAL	OR STATE
	·				
INC	COME TAXES IS NOT REQUIRED. MANAGEMENT BE	ELIEVES	THAT THERE	IS	NO
	<del>~</del>				
LIZ	ABILITY RELATED TO UNCERTAIN TAX POSITION	NS AT JU	NE 30, 202	3 A	ND 2022.
				_	<u> </u>
THI	E CENTER IS NO LONGER SUBJECT TO TAX EXAM	MINATION	S FOR TAX	YEA	RS BEFORE
JUI	NE 30, 2020.				
	•				
PAI	RT XI, LINE 4B - OTHER ADJUSTMENTS:				
DTI	RECT FUNDRATSING EXPENSES INCLUDED ON FOR	SM 990 B	EMENITE		

-1,157.

PAGE 9

Part 2	<b>KIII</b>	Sup	plemer	ntal Info	ormati	on (contii	nued)							<u> </u>
	_					HER A		MENT	s:					
DIRE	СТ	FU	NDRAI	SING	EXP	ENSES	INCL	UDED	ON	FORM	990	REVENUE		
PAGE	9													1,157.

#### **SCHEDULE I** (Form 990)

### **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

CATHOLIC CHARITIES HEALTH CARE

Open to Public Inspection

Employer identification number

CENTER, II	NC.	_					65-1307739
Part I General Information on Grants ar	nd Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?						
Part II Grants and Other Assistance to E recipient that received more than \$	Domestic Organi	zations and Domest	ic Governments.	Complete if the org	anization answered "	Yes" on Form 990, Part	: IV, line 21, for any
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
<ul> <li>Enter total number of section 501(c)(3) ar</li> <li>Enter total number of other organizations</li> </ul>							

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
MEDICAL SUPPLIES, DRUGS, MEDICATIONS, DENTURES,					
BANDAGES, FILLING OF TEETH, MATERIALS, AND X-RAYS					
FOR MEDICAL AND DENTAL CLIENTS, HOME NEBULIZER					
MACHINES AND DIABETIC TESTING MACHINES AND	914	31,304.	14,760.	COST	SEE (A) AT LEFT
Part IV Supplemental Information. Provide the information red	ruired in Part I lin	ı 2. Part III. column	(b): and any other a	dditional information	1

PART I, LINE 2:

ASSISTANCE FOR MEDICAL NEEDS IS GIVEN TO INDIVIDUALS WHO CANNOT AFFORD

MEDICAL SUPPLIES OR PRESCRIPTIONS, OR BLOOD PRESSURE AND DIABETIC TESTING

EQUIPMENT AND TEST SUPPLIES.

PART III, COLUMN (A):

(A) TYPE OF GRANT OR ASSISTANCE: MEDICAL SUPPLIES, DRUGS, MEDICATIONS,

DENTURES, BANDAGES, FILLING OF TEETH, MATERIALS, AND X-RAYS FOR MEDICAL

AND DENTAL CLIENTS, HOME NEBULIZER MACHINES AND DIABETIC TESTING MACHINES

### CATHOLIC CHARITIES HEALTH CARE

Sched	ule I (Form 990)  IV Supplemental In	CENTER, INC.	65-1307739 Page 2
Part	IV Supplemental In	formation	
AND	SUPPLIES.		

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Employer identification number 65-1307739

	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			Х
	The organization?	5a		X
D	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	5b		-22
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6	contingent on the net earnings of:			
_		6a		Х
	The organization?	6b		X
b	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	OD		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
5	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of V	V-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SUSAN RAUSCHER	(i)	0.	0.	0.	0.	0.		0.
EXECUTIVE DIRECTOR	(ii)	188,599.	0.	0.	10,750.	8,817.	208,166.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

SOUTHWEST PENNSYLVANIA AREA.

CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

**Employer identification number** 65-1307739

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE VOLUNTEERS IN MEDICINE MODEL, WHICH EMPHASIZES THE USE OF MEDICAL, DENTAL AND LAY VOLUNTEERS TO CARE FOR THE UNINSURED AND UNDERINSURED WITHIN A CULTURE OF CARING, SO THAT EVERYONE IN THE COMMUNITY HAS ACCESS TO HEALTHCARE. APPROXIMATELY 4,000 VOLUNTEER HOURS ARE DONATED EACH YEAR TO THE CENTER, ENABLING THE CENTER TO EVOLVE INTO A SIGNIFICANT MULTI-SPECIALTY CENTER THAT PROVIDES A MEDICAL AND DENTAL HOME TO SOUTHWESTERN PENNSYLVANIA'S UNINSURED AND UNDERINSURED.

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

THE MEMBERS BOARD, WHICH CONSISTS OF MEMBERS OF CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, BUT IS NOT PART OF THE BOARD OF DIRECTORS, MUST REVIEW AND APPROVE POLICIES AND PROCEDURES.

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

THE BOARD OF THE PARENT COMPANY, CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC. HAS CERTAIN RESERVE OVERSIGHT AND AUTHORITY OVER THE CATHOLIC CHARITIES HEALTH CARE CENTER,

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

THE FINANCE/AUDIT COMMITTEE REVIEWS THE FORM 990. AFTER THEIR REVIEW IT IS THEN RECOMMENDED TO THE BOARD OF DIRECTORS FOR ACCEPTANCE.

Schedule O (Form 990) 2022

Name of the organization CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

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

THE DIRECTOR AND OFFICERS ARE REQUIRED TO COMPLETE AND SIGN THE CONFLICT OF INTEREST POLICY AND STATEMENT. THE SIGNED STATEMENTS ARE REVIEWED AND

MAINTAINED BY THE CLINIC. EACH DIRECTOR AND OFFICER IS PERSONALLY

RESPONSIBLE FOR DISCLOSING HIS/HER ACTUAL OR POTENTIAL CONFLICT AT THE TIME THE ORGANIZATION IS CONSIDERING A TRANSACTION THAT MAY INVOLVE A CONFLICT AND ABSTAIN FROM VOTING.

THE ADMINISTRATOR'S PERFORMANCE IS REVIEWED BY THE EXECUTIVE DIRECTOR AND
THE BOARD OF DIRECTORS WHO MEET TO DISCUSS THE PERFORMANCE OF THE
ADMINISTRATOR. AFTER DISCUSSION, THE COMPENSATION IS REVIEWED AND APPROVED
BY THE BOARD OF DIRECTORS. PERFORMANCE OBJECTIVES ARE NOT NECESSARILY
RELATED TO COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE

FORM 990 IS ALSO MADE AVAILABLE UPON REQUEST; HOWEVER, DONOR NAMES ARE

WITHHELD FROM THE RELEASE TO PROTECT THE CONFIDENTIALITY OF THE DONORS.

FORM 990, PART XII, LINE 2C:

THERE ARE NO CHANGES TO THE PROCESS IN THE TAX YEAR ENDING JUNE 30, 2023.

#### SCHEDULE R (Form 990)

### **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Employer identification number 65-1307739

(a)	(b)	(c)	(d)	(e)		(f)		•
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)			I .	Direct c	ontrolling ntity	9
Part II Identification of Related Tax-Exempt Organi organizations during the tax year.	zations. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34,	because it had one	or more r	elated tax-exe	empt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) controlling entity	cont	g) 512(b)(13) rolled ity?
Ç		i i i i i giri oʻcarraryi		501(c)(3))		•	Yes	No
CATHOLIC CHARITIES DIOCESE OF PITTSBURGH, INC - 25-1326213, 212 NINTH STREET, PITTSBURGH, PA 15222	SOCIAL SERVICE ASSISTANCE TO THE POOR AND NEEDY IN SOUTHWEST PA.	PENNSYLVANIA	501 (C)(3)	7				х
,								
	_							

Page 2

art III	Identification of Related Orgonizations treated as a part	•	ership. Complete if t	the organization answe	ered "Yes" on Forr	n 990, Part IV, line	34, becaus	e it had one or mo	re related	d

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	domicile state or entity (related, unrelated, income end-of-year excluded from tax under exclusions?		allocations?		amount in box 1 <sup>rt</sup>	managi partne	or Percentage ownership		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr enti	ti) tion b)(13) rolled tity?
		country)		J. 1.25.4		4553.5		Yes	No
									<u> </u>
								<del>                                     </del>	<del></del>
									<u> </u>

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						Yes	No			
1 During the tax year, did the organization engage in any of the following transactions		_					Х			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity										
<b>b</b> Gift, grant, or capital contribution to related organization(s)										
c Gift, grant, or capital contribution from related organization(s)										
d Loans or loan guarantees to or for related organization(s)										
e Loans or loan guarantees by related organization(s)					1e		Х			
f Dividends from related organization(s)					1f		X			
g Sale of assets to related organization(s)										
h Purchase of assets from related organization(s)	h Purchase of assets from related organization(s)									
i Exchange of assets with related organization(s)	i Exchange of assets with related organization(s)									
j Lease of facilities, equipment, or other assets to related organization(s)					1j		Х			
k Lease of facilities, equipment, or other assets from related organization(s)					1k	х				
I Performance of services or membership or fundraising solicitations for related orga	nization(s)				11		Х			
m Performance of services or membership or fundraising solicitations by related orga						Х				
n Sharing of facilities, equipment, mailing lists, or other assets with related organizati							Х			
Sharing of paid employees with related organization(s)							Х			
p Reimbursement paid to related organization(s) for expenses					1p		Х			
q Reimbursement paid by related organization(s) for expenses							Х			
r Other transfer of cash or property to related organization(s)					1r		Х			
s Other transfer of cash or property from related organization(s)							Х			
2 If the answer to any of the above is "Yes," see the instructions for information on w										
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved		(d) Method of determining amou	unt involved					
CATHOLIC CHARITIES DIOCESE OF PITTSBURGH,	К	98,776.	COST							
CATHOLIC CHARITIES DIOCESE OF PITTSBURGH,	1	50,110	2021							
2) INC.	M	58,530.	COST							
CATHOLIC CHARITIES DIOCESE OF PITTSBURGH,										
(3) INC.	E	2,256,432.	COST							
(4)										
\''										
(5)										
(6)										
			•							

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

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

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related unrelated	partners se	Share of	Share of	Dispr	por- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	Percentage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	allocat	ions?	of Schedule K-1	partne	r? ownersnip
		Country)	Sections 5 (2-5 (4)	Yes No	) IIICOITIE	assets	Yes	No	(F01111 1065)	Yes N	10
	]	1					1				1

### CATHOLIC CHARITIES HEALTH CARE CENTER, INC.

Schedule R	(Form 990) 2022	CENTER,	INC.	65-1307739 Page 5
Part VII	(Form 990) 2022 Supplemental Infor	mation		
			ses to questions on Schedule R. See instructions.	
	Provide additional inform	ation for respons	ses to questions on Schedule N. See Instructions.	
_				