Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2020, or fiscal year beginning 07/01 , 2020, and ending 06/30

OM8 No 1545-0047

Department of the Treasury Internal Revenue Service  Do not send to the IRS. Keep for your records.  Go to www.irs.gov/Form8879EO for the latest information.								
Name of exempt organization	· · · · · · · · · · · · · · · · · · ·	Taxpayer Identification number						
THE NATIONAL	CATHOLIC REPORTER PUBLISHING CO	43-0815211						
Name and title of officer or p								
WALTER REITE	R. TREASURER							
	Return and Return Information (Whole Dollars Only)							
	return for which you are using this Form 8879-EO and enter the applicable amo	unt, if any, from the return, If you						
check the box on line blank, then leave line	1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0 on the applicable line below. Do not complete more than one line in Part I.	rn being filed with this form was						
1a Form 990 check	here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12).	1b 9,019,634.						
2a Form 990-EZ che	ck here ▶ b Total revenue, if any (Form 990-EZ, line 9)	2b						
3a Form 1120-POL 0	check here 📐 b Total tax (Form 1120-POL, line 22)	3b						
4a Form 990-PF che	ck here b Lax based on Investment Income (Form 990-PF, Part VI, lir	ne 5) 4b						
5a Form 8868 check	k here ▶ b Balance due (Form 8868, line 3c)	5b						
6a Form 990-T chec	k here ▶ b Total tax (Form 990-T, Part III, line 4)	6b						
7a Form 4720 check		7b						
	ion and Signature Authorization of Officer or Person Subject to Tax jury, I declare that I am an officer of the above organization or I am a pers							
true, correct, and comit consent to allow my to receive from the IRS processing the return Agent to initiate an el software for payment, I must con (settlement) date. I al confidential informatic	return and accompanying schedules and statements, and, to the best of my know plete. I further declare that the amount in Part I above is the amount shown on the intermediate service provider, transmitter, or electronic return originator (ERO) to S (a) an acknowledgement of receipt or reason for rejection of the transmission, (for refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treast ectronic funds withdrawal (direct debit) entry to the financial institution account in of the federal taxes owed on this return, and the financial institution to debit the that the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business of authorize the financial institutions involved in the processing of the electronic on necessary to answer inquiries and resolve issues related to the payment. I have (PIN) as my signature for the electronic return and, if applicable, the consent to	he copy of the electronic return. o send the return to the IRS and b) the reason for any delay in ury and its designated Financial idicated in the tax preparation entry to this account. To revoke ess days prior to the payment payment of laxes to receive a selected a personal						
PIN: check one box o	nly ——							
X I authorize B	ERO firm name Enter	6 2 7 2 as my signature five numbers, but						
state agency	ar 2020 electronically filed return. If I have indicated within this return that a copy (ies) regulating charities as part of the IRS Fed/State program, I also authorize the turn's disclosure consent screen.	of the return is being filed with a eaforementioned ERO to enter my						
electronically	or person subject to tax with respect to the organization, I will enter my PIN as making filed return. If I have indicated within this return that a copy of the return is being arities as part of the IRS Fed/State program. I will enter my PIN on the return's dispersional to law.	filed with a state agency(ies)						
Signature of officer or person  Part III Certifica	on subject to lax > U/a/ SIGN HERE Poste >	12/16/2021						
***	er your six-digit electronic filing identification							
number (EFIN) follow	ed by your five-digit self-selected PIN. 4 3	3 7 2 2 4 4 0 1 6						
I certify that the abov	e numeric entry is my PIN, which is my signature of the 2020 electronically filed this return in accordance with the requirements of Pub. 4163, Modernized e-File	(MeF) Information for Authorized						
ERO's signature 🕨	Date >	12/20/21						
	ERO Must Retain This Form - See Instructions							
	Do Not Submit This Form to the IRS Unless Requested To Do	So						
	All a B A BB All a see for all all flamms	5 8879-FO (2020						

For Paperwork Reduction Act Notice, see back of form.

## **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.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A F	or th	e 202	0 calendar year, or tax year beginning 07/01, 2020, a	nd end	ing		06/30,	20 21				
_			C Name of organization			D Employer ide	ntification n	umber				
Вс	heck if ap	plicable:	THE NATIONAL CATHOLIC REPORTER PUBLISHING CO									
	Addre		Doing Business As			43-0815	211					
$\vdash$	Chang	change		om/suite		E Telephone number						
$\vdash$	+		115 E. ARMOUR BLVD.	,,,,,,,,,,,,	- 1	(816) 53						
-	4	return	City or town, state or province, country, and ZiP or foreign postal code			(010) 55.	1-0220					
$\vdash$	Termi											
	return	3	KANSAS CITY, MO 64111			G Gross receipt		8,850,774.				
L	Applic		F Name and address of principal officer: WALTER REITER		}	H(a) Is this a grou subordinates:		Yes X No				
			115 E. ARMOUR BLVD, KANSAS CITY, MO 64111			H(b) Are all subords	nates included?	Yes No				
$\underline{L}$	Tax-ex	empt st	alus: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	5	27	If "No," attac	h a list. (see ins	tructions)				
J	Websi	te: 🕨	WWW.NCRONLINE.ORG			H(c) Group exemp	otion number	<b>&gt;</b>				
K	Form o	of organ	nization: X Corporation Trust Association Other	L Year	of formation	on: 1964 M	State of legal	domicile: MO				
P	art l	Sui	mmary			•						
		Briefly	y describe the organization's mission or most significant activities: A NOT-Fo	OR-PR	OFIT E	EDUCATION	AL ORGAI	NIZATION				
o.												
anc		NEW.	SPAPER AND WEBSITE.					700000000				
ern	2	Check	k this box if the organization discontinued its operations or disposed of	of more ti	han 25%	of its pot assots						
Governance							3	20.				
9			per of voting members of the governing body (Part VI, line 1a)					19.				
			per of independent voting members of the governing body (Part VI, line 1b)				4					
Activities			number of individuals employed in calendar year 2020 (Part V, line 2a)				5	43.				
cti	6	Total	number of volunteers (estimate if necessary)				6	26.				
4			unrelated business revenue from Part VIII, column (C), line 12				7a	394,727.				
	b	Net u	nrelated business taxable income from Form 990-T, line 34				7b	0.				
Revenue	1					Prior Year	C	urrent Year				
	8	Contri	ibutions and grants (Part VIII, line 1h)		٦	2,881,33	9.	4,526,611.				
	9	Progra	om service revenue (Part VIII line 2a)			1,111,45	2.	1,071,354.				
	10	Invest	tment income (Part VIII, column (A), lines 3, 4, and 7d).	PECTION	4	1,506,81	5.	2,935,699.				
œ	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-	408,36	5.	485,970.				
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			5,907,97	_	9,019,634.				
_	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0						
	14		fits paid to or for members (Part IX, column (A), line 4)				0.					
	4.0		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)			2,231,19		2,307,850.				
Expenses	160					2/202/20	0.	0				
Jen	104	Tatal	ssional fundraising fees (Part IX, column (A), line 11e)				0.					
EX	1.0		and the state of t		-	2,412,37	1	2 120 767				
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)					2,120,767.				
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			4,643,61		4,428,617.				
L 60	19	Rever	nue less expenses. Subtract line 18 from line 12			1,264,36	_	4,591,017.				
SO	20 21 22					ning of Current Y		nd of Year				
ajai	20		assets (Part X, line 16)			12,767,81		7,137,826.				
t AB	21		liabilities (Part X, line 26)			2,294,60		1,755,632.				
캺	22	Net as	ssets or fund balances. Subtract line 21 from line 20,			10,473,20	7. 1	5,382,194.				
Pa	ırt II	Si	gnature Block									
Un	der per	nalties o	of perjury, I declare that I have examined this return, including accompanying schedules	s and stat	ements, ar	nd to the best of	my knowled	ge and belief, it is				
true	e, corre	ci, and	complete. Declaration of preparer (other than officer) is based on all information of which	preparer I	nas any kn	owledge.						
		l k										
Sig			Signature of officer			Date						
He	re	k										
			Type or print name and tille					-				
_		Print/	Type preparer's name Preparer's signature	Date		Chest	if PTIN					
Paid	d	APR			5/2023	Check self-employe	111	59426				
Pre	parer	-	Die ven	11/1	7/202.		44-0160					
Use	Only	-	s name BKD, LLP		-							
8.4 -	. 4la - 1	_	saddress > 1201 WALNUT, SUITE 1700 KANSAS CITY, MO 64106-2246			Phone no.	816-221					
_			ccuss this return with the preparer shown above? (see instructions)				Х					
For	Paper	rwork	Reduction Act Notice, see the separate instructions.				F	orm 990 (2020)				

Form 8868

(Rev. January 2020)

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.

							_				
	6-Month Extension of Time. Only subm		·								
	ons required to file an income tax return othe			0-C filers), partnerships,	RE	MICs,	and trusts				
must use Fo	orm 7004 to request an extension of time to f	ile income	tax returns.								
	Name of exempt organization or other filer, see instructions.  Taxpayer identification num					r (TIN					
Type or				raxpayer identification fla	11100	56500	<b>'</b> .				
print	THE NATIONAL CATHOLIC REPORTER	1									
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instruc	ctions.								
due date for filing your	115 E. ARMOUR BLVD.										
relum, See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.								
instructions.	KANSAS CITY, MO 64111										
Enter the Re	eturn Code for the return that this application	is for (file	a separate application f	or each return)			01				
			a ooparato apprountiti								
Application		Return	Application				Return				
ls For		Code	Is For				Code				
Form 990 o	r Form 990-EZ	01	Form 990-T (corpora	tion)			07				
Form 990-B	L	02	Form 1041-A				08				
Form 4720	(individual)	03	Form 4720 (other tha	an individual)			09				
Form 990-Pl	F =	04	Form 5227		10						
	(sec. 401(a) or 408(a) trust)	05	Form 6069				11				
Form 990-T (trust other than above) 06 Form 8870							12				
<ul> <li>If the org.</li> <li>If this is for the whole a list with the for the</li> </ul>	e No. ▶ 816 531-0538  anization does not have an office or place of or a Group Return, enter the organization's for e group, check this box ▶	business ir ur digit Grof fit is for paion is for.  ntil for the org	oup Exemption Number art of the group, check  05/16 , 20 ganization's return for:  0_, and ending	this box ▶   22 , to file the exempt  06/30 ,	org	If and a ganiza	this is attach ation return				
	Change in accounting period		55556								
	application is for Forms 990-BL, 990-PF, 9 undable credits. See instructions.	50-1, 4/Z	o, or ocos, enter the	tentative tax, less any	3a	\$	0.				
	application is for Forms 990-PF, 990-T,	4720 0	r 6069 enter anv r	efundable credits and	20	-	ν.				
	ited tax payments made. Include any prior yea				3b	s	0.				
	ce due. Subtract line 3b from line 3a. Include				-						
	onic Federal Tax Payment System). See instru			,	3с	\$	0.				
	u are going to make an electronic funds withdrawa	-	oit) with this Form 8868. s	see Form 8453-EO and Form		_					
instructions.	- W										
	Act and Paperwork Reduction Act Notice, see inst	ructions.		•	For	m 886	8 (Rev. 1-2020)				

Form 990 (2	020)			Page 2
Part III	Statement of Program Service			
		response or note to any line in this Part	<u>. Dl </u>	
-	describe the organization's missio		COOR STATE	
		URCH, FAITH AND THE COMMON	GOOD WITH	
TNDE	PENDENI NEWS, ANALISIS A	ND SPIRITUAL REFLECTION.		
3 Did +b	a acconization undertake any sign	ificant program services during the ye	en which were not listed on the	
prior f				Yes X No
3 Did tl service	ne organization cease conducting	g, or make significant changes in h		Yes X No
	" describe these changes on Sche			
expen	be the organization's program se ses. Section 501(c)(3) and 501(c al expenses, and revenue, if any, fo	ervice accomplishments for each of it (4) organizations are required to reported.	is three largest program services, a ort the amount of grants and alloca	s measured by tions to others
	PAPER - THE NATIONAL CAT	211,741. including grants of \$ HOLIC REPORTER PROVIDES EX	TENSIVE	,354. )
		CATHOLIC CHURCH AND THE R		
		ELL AS SOCIAL JUSTICE ISSU	*	
PROV	IDES COMMENTARY FOR DISC	USSION OF RELIGIOUS TOPICS	•	
		<u></u>		
700				
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-				
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
80			7(10)	
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27				
8		MARKET PER STATE OF THE		100
			<u> </u>	
Ac (Codo	) (Expenses \$	including grapts of \$	) (Revenue \$	Λ.
40 (COGE	) (Expenses #	including grants or \$	) (I/cvelluc 4	
-				
-				
			Post of the second section of the second section	
200				
				Mar VIII
	program services (Describe on Scl	·		
(Expe			:\$)	
4e Total	nrogram service eynenses	3.211.741.		

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)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		
7				Х
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		v
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		]	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schedule D, Part VI	11a	x	
h	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	IIa		
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		Х
	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	11b	-	Λ.
C		44.		Х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Λ.
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	<u> </u>
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	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	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	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<del></del>		
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19		10		<u> </u>
13	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		X
20 -	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		X
	THEODERIC TROVERDING OF EACH A COURTE (A) THE LAST FOR COMPLETE VOICENIES I MORE COMAIN	1 /1		

43-0815211

Form 990 (2020)

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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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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 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 Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			**
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			.,
0.0	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		X
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			v
20	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 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	ا ا		Х
ь	"Yes," complete Schedule L, Part IV	28a 28b		-X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	260		
C	"Yes," complete Schedule L, Part IV	200		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	- 1		
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	.	Х
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		Χ
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	100		
	controlled entity 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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part	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		<u></u> .	
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	(6)		
	reportable gaming (gambling) winnings to prize winners?	1c	X	
ISA				

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 <u>c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			v
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		v
	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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		Х
al	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	70		Х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7.11		
0	·	8		
9	sponsoring organization have excess business holdings at any time during the year?			
-	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11				
	Gross income from members or shareholders			
	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 [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
þ	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			
C	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
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 instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Section A. Governing Body and Management

Part VI

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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. 

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20		81 B	
	If there are material differences in voting rights among members of the governing body or					WI.
b	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  Enter the number of voting members included on line 1a, above, who are independent	1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		hin with			
_	any other officer, director, trustee, or key employee?		-	2		Х
3	Did the organization delegate control over management duties customarily performed by or ur					
	supervision of officers, directors, trustees, or key employees to a management company or other p			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to el	ect 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) m	embers,			2000
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions under	ertake	n during			1 33
	the year by the following:					0000
а	The governing body?			8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8b	Х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inte	ernal F	Revenue	Code	.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	urpose	s?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the	form?	11a	Х	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests rise to conflicts?		_	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the p			125		
C	describe in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review ar					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation					
а	The organization's CEO, Executive Director, or top management official			15a		Х
b	Other officers or key employees of the organization			15b		Х
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	r arra	naement			
	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 eva	luate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to	safeg	uard the			
	organization's exempt status with respect to such arrangements?			16b		
Secti	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ MO,					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), (3)s only) available for public inspection. Indicate how you made these available. Check all that ap	ply.		(Sec	tion 5	501(c)
	X Own website Another's website X Upon request Other (explain on So		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docur	nents,	conflict o	finte	rest p	oolicy,
20	and financial statements available to the public during the tax year.			- 6		
20	State the name, address, and telephone number of the person who possesses the organization's THE NATIONAL CATHOLIC REPORTER 115 E. ARMOUR BLVD. KANSAS CITY, MO 64111 816-531-0538	UOOKS	ano record	s <b>▶</b>		

1 01111 000 120											rage i
Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontr	actors								

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

	Check this box if neither the	organization nor an	y related organ	nization compe	ensated any o	current officer,	director, or trustee.
--	-------------------------------	---------------------	-----------------	----------------	---------------	------------------	-----------------------

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles	Pos ieck is pe	mon rson	e than coth confirmation is both confirmation of the complete compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)WALTER REITER	38.00									
SECRETARY/TREASURER	0.			Х				78,400.	0.	51,881.
(2) HEIDI SCHLUMPF	38.00		$\vdash$		$\vdash$		$\vdash$	70,100.	· ·	31,001.
VICE PRESIDENT	0.			Х		-		90,185.	0.	29,323.
(3) WILLIAM MITCHELL	38.00							30,103.		
PUBLISHER/CEO	0.	Х		Х				112,422.	0.	3,595.
(4) THOMAS FOX	38.00	<u> </u>	H		-	<del> </del>	-			
PRESIDENT-CEO/DIRECTOR	0.	Х		Х				112,233.	0.	0.
(5) TOM BERTELSEN	1.00		$\Box$							
DIRECTOR-EMERITUS	0.	Х						0.	0.	0.
(6) DAVID BONIOR	1.00				$\vdash$		$\vdash$			
DIRECTOR	0.	Х						0.	0.	0.
(7) JOHN WEISER	1.00									
DIRECTOR EMERITUS	0.	Х						0.	0.	0.
(8) JOAN MCGRATH	1.00									
DIRECTOR EMERITUS	0.	Х						0.	0.	0.
(9) MARY JEANNE BURKE	1.00									
DIRECTOR EMERITUS	0.	Х						0.	0.	0.
(10) STEVE MILLER	1.00									
SECRETARY/DIRECTOR	0.	X		Χ				0.	0.	0.
(11) JIM FREY	1.00									
VICE-CHAIR/DIRECTOR	0.	Х		Х				0.	0.	0.
(12) JUDE BARRY	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(13) STEPHEN PRIVETT S.J.	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(14) JIM PURCELL	10.00									
CHAIR/DIRECTOR	0.	Х		Χ				0.	0	0

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	m 990 (2020) art VII Section A. Officers, Directors, Tro	ustees. Ke	v En	olar	ve	es.	and F	lia	hest Compensat	ed Employees	(con	tinued)	Page 8
	(A) Name and title	(B)  Average hours per week (list any hours for	(do i	not ci unte:	Pos heck ss pe	C) sition mon erson direct	e than o is both or/trust	ne an ee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations		Estim amou oth compe	nated unt of ner nsation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	2)	from organi and re organi	ization elated
15	) ELAINE BURKE DIRECTOR	1.00	x						0		).		(
16	) FRANK BUTLER DIRECTOR	1.00	х						0		).		(
	) ALSY ACEVEDO VICE CHAIR/DIRECTOR	1.00	х		х				0		).		(
	) TERESA MARIE CARINO DIRECTOR	1.00	Х			L			0	- (	).		(
_	DIRECTOR	1.00	X						0	(	).		(
	) DR. TERRENCE RYNNE DIRECTOR ) DAN SCHUTTE	0.	X						0		).		(
	DIRECTOR ) ANNETTE LOMONT	1.00 0. 1.00	X						0		0.		
_	DIRECTOR-EMERITUS ) PATRICK WAIDE	0.	Х						0		).		(
	DIRECTOR-EMERITUS ) JOE FERULLO	0.	Х						0	(	).		(
25	DIRECTOR ) MARY BURKE	0.	Х	_	_			_	0	(	).		(
1	DIRECTOR b Sub-total	0.	X					<u> </u>	393,240.		0.	8	4,799
-	c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)							<b>▶</b>	393,240.		0.	8	0 4,799
2	Total number of individuals (including but not reportable compensation from the organization			liste 2	d a	bov	e) who	o re	eceived more than	\$100,000 of			4 Nt-
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	cer, directo	or, or ch ind	tru <i>lividi</i>	uste ual	e,	key e	emp	oloyee, or highes	t compensated		3	es No
4	For any individual listed on line 1a, is the organization and related organizations gr	eater than	\$15	50,0	007	? 11	"Yes	3, "	complete Schedu	le J for such	,		Ų
5	individual	accrue co	mpen	sati	on	fron	n any	un	related organizati	on or individual		5	X
s	ection B. Independent Contractors	es, compie	10 00	7601	<i>110</i> L	7 101	30011	ρει	3011			3	- 0
1	Complete this table for your five highest com- compensation from the organization. Report of year.											tax	
	(A) Name and business add	dress							(B) Description of se	ervices	Com	(C) npensal	tion
_								+					
_								+					
2	Total number of independent contractors (i more than \$100,000 in compensation from the				nite		thos	se I	listed above) who	received			

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Form 99		istone Ko	w En	nlo	WO	36	and k	lial	haet Company	ad Employees	(continuo	Pag	e 8
rait	(A) Name and title	(B) Average hours per week (list any hours for	(do a	not cl unles	Pos heck ss pe d a d	C) ilion more rson	than o	ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Es n am	(F) imated ount of other pensation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC	orga and	om the inization related nizations	
	EANNE MARIE LEE	1.00	x						0	0			_
27) E	LIZABETH ROMAN	1.00											
28) S	R CHRIS SCHENK	1.00	X						0	0			
29) K	IRECTOR ATHERINE ENRIGHT	1.00	X						0	0			
30) V	IRECTOR ICTORIA ST. MARTIN	1.00	X						0	0			
	IRECTOR	0.	Х						0	0	-		
					_								_
			-						_				
								<u> </u>					_
													_
c To d To	b-total tal from continuation sheets to Part VII, S tal (add lines 1b and 1c)	ection A .						<b>A A A</b>	0.		).		0
	tal number of individuals (including but not portable compensation from the organizatio			liste 2	d a	bove	e) who	o re	eceived more than	\$100,000 of			
3 Die	d the organization list any former office	er, directo	or, or	tru	uste	e,	key e	emp	oloyee, or highes	t compensated		AL L	10
4 Fo	rployee on line 1a? If "Yes," complete Sched r any individual listed on line 1a, is the ganization and related organizations gr	sum of repeater than	portat	ole o 50,0	com 100?	pen	satio	n a	nd other compen complete Schedu	sation from the	3		X
5 Die	dividual	accrue co	mper	sati	on	fron	any	un	related organizati	on or individual	4		
Section	services rendered to the organization? If "Yon B. Independent Contractors										5		X
	omplete this table for your five highest commensation from the organization. Report of ar.												
	(A) Name and business ad	dress							(B) Description of se	ervices	(C) Compens	ation	
													_
								+					_
	tal number of independent contractors (i				nite	d to	thos	ie I	isted above) who	received			¥.

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	ise or note to any	line in this Part V	70		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns					
<del></del>	h	Total. Add lines 1a-1f		4,526,611.			
Program Service Revenue	2a b	SUBSCRIPTIONS	Business Code 511120	1,071,354.	1,071,354.		
	С						
	d						
	е						ļ
	f	All other program service revenue					
	3	Total. Add lines 2a-2f	interest, and	1,071,354. 33,791.			33,791.
	4	Income from investment of tax-exempt bond	proceeds . >	0.			
	5	Royalties		40,258.			40,258
	6a b c	Gross rents 6a  Less: rental expenses 6b  Rental income or (loss) 6c	(ii) Personal				
	d	Net rental income or (loss)		0.			
other Revenue	7a b	Gross amount from sales of assets other than inventory 7a 12,733,048.  Less: cost or other basis and sales expenses . 7b 9,831,140.  Gain or (loss) 7c 2,901,908.	(ii) Other				
R	c d	Gain or (loss)		2,901,908.		**	2,901,908.
Other	8a b	Gross income from fundraising events (not including \$	0.				
	С	Net income or (loss) from fundraising events.		0.			
	9a	Gross income from garning activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses	0.	_			
	С	Net income or (loss) from gaming activities.		0.			
	10a b	Gross sales of inventory, less returns and allowances	0.				
	c	Net income or (loss) from sales of inventory.		0.			
s)		, , , , , , , , , , , , , , , , , , , ,	Business Code				
Miscellaneous Revenue	11a	MISCELLANEOUS	511130	15,372.			15,372.
ane	b	ADVERTISING	511120	394,727.		394,727.	
e E	c	BAD DEBT RECOVERY	900099	35,613.			35,613.
isc R	d	All other revenue					
Σ	e	Total. Add lines 11a-11d	▶	445,712.	T 20		
	12	Total revenue. See instructions	1.	9,019,634.	1,071,354.	394,727.	3,026,942.

## THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

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

Check if Schedule O contains a responsion of include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations				
and domestic governments, See Part IV, line 21	0.			
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign				
organizations, foreign governments, and				
foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors,				
trustees, and key employees	446,676.	189,648.	217,817.	39,211
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	1,400,840.	1,008,368.	156,946.	235,526
Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	84,912.	57,935.	16,202.	10,775
9 Other employee benefits	240,779.	187,849.	1,219.	51,711
10 Payroll taxes	134,643.	91,867.	25,691.	17,085
11 Fees for services (nonemployees):			72	
a Management	0.			
b Legal ,	6,055.		6,055.	
c Accounting	44,342.		44,342.	
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17,	0.			
f Investment management fees	0.			
g Other, (If line 11g amount exceeds 10% of line 25, column	405 105	375 056	0 603	21 466
(A) amount, list line 11g expenses on Schedule O.)	405, 125.	375,056.	8,603.	21,466
12 Advertising and promotion	151,873.	127,857.	342.	23,674
13 Office expenses	506,156. 125,674.	370,958.	69,198.	66,000
14 Information technology,	125,674.	55,700.	69,974.	
15 Royalties,	61,485.	24,256.	37,229.	
16 Occupancy	33,332.	30,590.	2,742.	
17 Travel	33,332.	30,390.	2,742.	
18 Payments of travel or entertainment expenses	0.			
for any federal, state, or local public officials	7,934.	7,934.		
19 Conferences, conventions, and meetings	0.	1,753,		
20 Interest	0.			<del></del>
21 Payments to affiliates	31,736.	13,750.	16,719.	1,267
	43,085.	207.001	43,085.	2/20
23 Insurance	10,000		3070001	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If		- 1		
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
aNEWS SERVICES	595,885.	595,885.		
LIST RENTAL	21,274.	21,274.		
d_				
e All other expenses	86,811.	52,814.	20,552.	13,445
25 Total functional expenses. Add lines 1 through 24e	4,428,617.	3,211,741.	736,716.	480,160
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		., ===,		
following SOP 98-2 (ASC 958-720)	0.			

JSA 0E1052 1.000

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#### Part X Balance Sheet

_		Check if Schedule O contains a response or note to any line in thi		 I	
			(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing	889,573.	1	533,467.
	2	Savings and temporary cash investments	267,117.	2	13,201,286.
	3	Pledges and grants receivable, net	2,639,029.	3	1,257,038.
	4	Accounts receivable, net		4	53,942
	5	Loans and other receivables from 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		5	0.
	6	Loans and other receivables from other disqualified persons (as define	ed		
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0.
ţ	7	Notes and loans receivable, net		7	0.
Assets	8	Inventories for sale or use		8	0.
A	9	Prepaid expenses and deferred charges		9	98,358.
	1	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 956, 67	5.		
	l b	Less: accumulated depreciation		100	190,984.
	11	Investments - publicly traded securities		11	1,458,396.
	12	Investments - other securities. See Part IV, line 11	* *		0.
	13	Investments - program-related. See Part IV, line 11.		13	0.
	14	Intangible assets		14	0.
	15	Other assets. See Part IV, line 11		15	344,355.
	16	Total assets. Add lines 1 through 15 (must equal line 33)			17,137,826.
	17	Accounts payable and accrued expenses	ii	17	337,924.
	18	Grants payable	` ' <del>  </del>		0.
	19	Deferred revenue.		19	1,015,387.
	20	Tax-exempt bond liabilities	· ·	_	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	• •	20	0.
ın.	22	Loans and other payables to any current or former officer, director		21	
Liabilities	1	trustee, key employee, creator or founder, substantial contributor, or 35			
喜		controlled entity or family member of any of these persons		22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	• •		0.
	24	Unsecured notes and loans payable to unrelated third parties		_	0.
	25	Other liabilities (including federal income tax, payables to related thi	• •	24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part	I .		
		of Schedule D		25	402,321.
	26	Total liabilities. Add lines 17 through 25			1,755,632.
		Organizations that follow FASB ASC 958, check here ► X	8,23.,003.	20	17.307032.
š		and complete lines 27, 28, 32, and 33.			
lan.	27	Net assets without donor restrictions	-398,047.	27	261,588.
ő	28	Net assets with donor restrictions		28	15,120,606.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
9	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
155	31	Retained earnings, endowment, accumulated income, or other funds		31	
*t A	32	Total net assets or fund balances		32	15,382,194.
ž	33	Total liabilities and net assets/fund balances		33	17,137,826.
_	100	TO SEE THE PROPERTY OF THE PRO		- 55	5 000

Form 99	90 (2020)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_		19,6	34.
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,4	28,6	517.
3	Revenue less expenses. Subtract line 2 from line 1	3		4,5	91,0	)17.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	0,4	73,2	207.
5	Net unrealized gains (losses) on investments	5		3	17,	<del>)</del> 70.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
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	1	5,3	82,1	94
Part		1 10 1				
	Check if Schedule O contains a response or note to any line in this Part XII					
	Check it can add a contains a respective of the teaching line in this fair this fair the fair				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			100		110
-	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.	rip io iri				
2.	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		х
Za	If "Yes," check a box below to indicate whether the financial statements for the year were con			20		
	reviewed on a separate basis, consolidated basis, or both:	ipiled	01			
	Separate basis Consolidated basis Both consolidated and separate basis		1			
	<u> </u>			2b	Х	
b	Were the organization's financial statements audited by an independent accountant?			20	**	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ted or	18	1000		
			!			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over			.	Х	
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in f	he			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .		3b		
				Form	990	(202)

### **SCHEDULE A**

(Form 990 or 990-EZ)

**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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

	or the organization					Employer Identific	
THE	NATIONAL CATHOLIC RE					43-081523	
Par	Reason for Public Cha	rity Status. (All	organizations must	complet	te this p	art.) See instructions	S
The o	organization is not a private fou	indation because it	t is: (For lines 1 throu	gh 12, ch	eck only	one box.)	
1	A church, convention of ch						
2	A school described in secti	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	-EZ).)	
3	A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4 [	A medical research organize hospital's name, city, and s		conjunction with a ho	spital de	scribed in	section 170(b)(1)(A)	(iii). Enter the
5	An organization operated		a college or universi	tv owne	d or ope	rated by a governme	ntal unit described in
	section 170(b)(1)(A)(iv). (0					,	
6	A federal, state, or local go		rnmental unit describe	d in sect	ion 170(	b)(1)(A)(v).	
7	An organization that norm	ally receives a sub	stantial part of its su	ipport fro	om a go	vernmental unit or fro	om the general public
	described in section 170(b	)(1)(A)(vi). (Compl	lete Part II.)		_		
8	A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	e Part II.)			
9 [	An agricultural research or	ganization describe	ed in section 170(b)(1	)(A)(ix)	perated	in conjunction with a	land-grant college
	or university or a non-land-	grant college of ag	griculture (see instruc	tions). E	nter the i	name, city, and state of	the college or
_	university:						
10 [	X An organization that norma receipts from activities rela support from gross investn acquired by the organization	ited to its exempt finent income and u	functions, subject to o nrelated business tax	ertain ex able inco	ceptions me (les	s; and (2) no more than s section 511 tax) from	331/3 % of its
11	An organization organized						
12	An organization organized						
	of one or more publicly su						
	Check the box in lines 12a						
а	Type I. A supporting org	-					
	the supported organization				ajority of	the directors or truste	es of the
_	supporting organization.					200 100	
b	Type II. A supporting org						
	control or management of		=	the sam	e persor	is that control or man	age the supported
	organization(s). You must	-					0 1.2
C	Type III functionally inte						ly integrated with,
a	its supported organization				•	100	tad avantantan(a)
u	Type III non-functionally			-			•
	that is not functionally into requirement (see instruct	-		_			an attentiveness
е	Check this box if the orga						I Type III
·	functionally integrated, or						i, type iii
f	Enter the number of supported						
g	Provide the following informati						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
			above (see instructions))	Yes	No	instructions)	mstructions)
(A)							
(B)							
(C)					1		
(D)							
(E)							
Total	ı	- : :					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Par	(Complete only if you checke Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if t	the organizatio	n failed to qua	
Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·					
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
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)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	the organizati	ion's first, secor	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup	port Percenta	age				
14	Public support percentage for 2020 (li					14	9/
15	Public support percentage from 2019	Schedule A, P	art II, line 14			15	9
16a	33 1/3 % support test - 2020. If the or box and stop here. The organization q	_				,	
b	33 1/3 % support test - 2019. If the org	ganization did r	not check a box	on line 13 or 1	6a, and line 15 i	is 331/3 % or mo	ore, check 🔔
	this box and stop here. The organization	on qualifies as	a publicly suppo	orted organization	on		▶ ∟
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization Part VI how the organization meets organization	2020. If the or n meets the fa the facts-and-	ganization did racts-and-circums circumstances t	not check a box stances test, ch est. The organ	k on line 13, 16 neck this box ar ization qualifies	a, or 16b, and nd stop here. as a publicly :	line 14 is Explain in supported
b	10%-facts-and-circumstances test - : 15 is 10% or more, and if the organization meet	2 <mark>019</mark> . If the or zation meets tl	ganization did he facts-and-cir	not check a bo cumstances tes	x on line 13, 16 t, check this bo	Sa, 16b, or 17a x and <mark>stop her</mark>	i, and line e. Explain
18	organization						▶ ∟

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.)

_	ir the organization falls to qualify under the tests listed below, please complete Part II.)												
	tion A. Public Support					50.0							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total						
1	Gifts, grants, contributions, and membership fees												
	received. (Do not include any "unusual grants.")	4,654,447.	1,688,153.	4,636,097.	2,881,339	4,526,611.	18,386,647.						
2	Gross receipts from admissions, merchandise					OH 5-4							
	sold or services performed, or facilities												
	furnished in any activity that is related to the												
	organization's tax-exempt purpose	1,508,633.	1,410,474	1,332,589.	1,111,452.	1,071,354.	6,434,502.						
3	Gross receipts from activities that are not an												
	unrelated trade or business under section 513 .	1					0.						
4	Tax revenues levied for the												
	organization's benefit and either paid to												
	or expended on its behalf				j		0.						
5	The value of services or facilities						1,50						
•	furnished by a governmental unit to the												
	organization without charge				967		0						
6	· · · · · · · · · · · · · · · · · · ·	6,163,080.	3 000 637	5 060 606	7 002 701	5 507 075	0.						
_	Total. Add lines 1 through 5	0,163,080.	3,098,627.	5,968,686.	3,992,791.	5,597,965.	24,821,149.						
7 a	Amounts included on lines 1, 2, and 3		0	535 555									
	received from disqualified persons	1,747,783.	405, 926.	238,056.	535,839.	915,483.	3,843,087.						
D	received from other than disqualified												
	persons that exceed the greater of \$5,000	i	İ										
	or 1% of the amount on line 13 for the year		1000 900			000000000000000000000000000000000000000	0.						
C	Add lines 7a and 7b	1,747,783.	405,926.	238,056.	535,839.	915,483.	3,843,087.						
8	Public support. (Subtract line 7c from		1 2 2 2 2 2 2	197									
	line 6.)					1	20,978,062						
<u>Sec</u>	Section B. Total Support												
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total						
9	Amounts from line 6	6,163,080.	3,098,627.	5,968,686.	3,992,791.	5,597,965.	24,821,149						
10 a	Gross income from interest, dividends,												
	payments received on securities loans, rents, royalties, and income from similar												
	sources	163,428.	192,413.	218,524.	164,971.	74,049.	813,385.						
b	Unrelated business taxable income (less												
	section 511 taxes) from businesses												
	acquired after June 30, 1975						0.						
С	Add lines 10a and 10b	163,428.	192,413.	218,524.	164,971.	74,049	813,385.						
11	Net income from unrelated business												
	activities not included in line 10b, whether												
	or not the business is regularly carried on.						0.						
12	Other income. Do not include gain or												
1.2	loss from the sale of capital assets												
	(Explain in Part VI.) ATCH 1	6,476.	4,428.	3,220.	8,350.	50,985.	73,459.						
13	Total support. (Add lines 9, 10c, 11,	3,1,01		******	5,5501	,							
	and 12.)	6,332,984.	3,295,468.	6,190,430.	4,166,112.	5,722,999.	25,707,993.						
14	First 5 years. If the Form 990 is for												
	organization, check this box and stop here	•	*		•								
Sec	tion C. Computation of Public Sup												
15	Public support percentage for 2020 (line 8			on (fl)		15	81.60%						
16							80.86%						
	Public support percentage from 2019 Schellin D. Computation of Investmen	· · · · · · · · · · · · · · · · · · ·				16	00.0076						
				0 1 (0)		4=	3 16 0/						
17	Investment income percentage for 2020 (li	·				17	3.16%						
18	Investment income percentage from 2019					18	3.35%						
19 a	331/3% support tests - 2020. If the or	_											
	17 is not more than 331/3%, check thi												
b	331/3% support tests - 2019. If the org				· ·		. —						
				•		.,	<del></del>						
20	line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions												



#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		7
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5 a	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).	5a		
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?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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.	6		
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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
0 a	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.	10a		
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)	10b		

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Part	IV Supporting Organizations (continued)			rage 3
Fart	Supporting Organizations (COMMIded)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	20	162	NO
	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			. D. V
_	11c below, the governing body of a supported organization?	11a	933	
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Secti	on 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		88 T	5%
	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 Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove 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,			
04	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		Vaa	No
	Miner a seriesta of the assessment of the description of the series of t		168	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		
Secti	on 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 in 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			2.7
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		T .
2	Activities Test. Answer lines 2a and 2b below.		res	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	2		0
	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		
1.	·			
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations, Answer lines 3a and 3b below.			
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
4	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
Ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1	
_	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this repard	3h		

Chedule A (Form 990 or 990-EZ) 2020  Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	s	Pag
Check here if the organization satisfied the Integral Part Test as a qualifyir instructions. All other Type III non-functionally integrated supporting organization.	ng trust or	Nov. 20, 1970 (expla	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (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	575 - 15 - 16 5	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	1e		
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		
Section 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Schedule A (Form 990 or 990-EZ) 2020

emergency temporary reduction (see instructions).

(see instructions).

43-0815211 Schedule A (Form 990 or 990-EZ) 2020

	IIE A (Form 990 of 990-EZ) 2020				Page
	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex			1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed		
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organia	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		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	the organization is resp	onsive	П	
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		40.	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributio Pre-2020	ns	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016	2			
С	From 2017				
d	From 2018			200	
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount			- A	
ī	Carryover from 2015 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h		_ W		
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carry over to 2021. Add lines 3				
•	and 4c.				
8	Breakdown of line 7:		AL SE		
	Excess from 2016,				
a					
b	Excess from 2017				
C	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

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, 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.)

				AT	TACHMENT 1	
SCHEDULE A, PART III	- OTHER INCOME	3				
DESCRIPTION	2016	2017	2018	2019	2020	TOTAL
MISCELLANEOUS	6,476.	4,428.	3,220.	8,350.	15,372.	37,846.
BAD DEBT RECOVERY					35,613.	35,613.
TOTALS	6,476.	4,428.	3,220.	8,350	50,985.	73,459.

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ➤ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Employer identification number

43-0815211

	43-0013211					
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
7.5%	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a stributions.					
Special Rules						
regulations under sec 13, 16a, or 16b, and t	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during the literary, or educations	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) filling 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
_	on't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-F7 or on its					

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule	А	(Eorm	990	990-F7	or 990-PF)	(2020)

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	N/A	\$ 584,271.	Person  Payroll  Noncash  (Complete Part If for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	N/A	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3_	N/A	\$ 98,638.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	N/A	\$ 86,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6_	N/A	\$80,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)			

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Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
9	N/A	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	N/A	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	N/A	\$ 38,937.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	N/A	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B	(Form 9	990.	990-EZ.	or 990-	PF)	(2020)

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	N/A	\$ 16,200.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	N/A	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	N/A	\$ 11,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	<b>\$</b>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2020)

Name of organization

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	N/A	\$ <b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	N/A	<b>\$</b> \$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	N/A	<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Part I	Contributors	(see instructions). Use duplicate copie	s of Part I i	f additional space is ne	eded.
(a) No.		(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
25	N/A		\$	7,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
26	N/A			7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
27	N/A		\$	7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	N/A		\$	6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
29	N/A		\$ _ 	6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
30	N/A		\$ _	5,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B	(Form 990.	990-EZ.	or 990-PF	(2020)

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	N/A	\$ 5,250.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	N/A	\$\$.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	N/A	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	N/A	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	N/A	\$\$.	Person  Payroll  Noncash  (Complete Part It for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	N/A	\$\$,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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THE NATIONAL CATHOLIC REPORTER PUBLISHING CO Name of organization

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	N/A	\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	N/A	5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

chedule	В	(Form	990.	. 990-EZ.	or 990-PF)	(2020)

Name of organization

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	N/A	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	N/A	<b>\$</b> \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
45_	N/A	<b>\$</b>	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	N/A	<b>\$</b>	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule:	B	(Form	990	990-F7	or 990-PF)	(2020)

Name of organization

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
49	N/A	\$1,500,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
50_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		<b></b> \$	Person Payroll Noncash (Complete Part II for noncash contributions.)						
(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 THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Employer identification number

43-0815211

Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(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
		_	
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	2

Name of organization THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Employer identification number

43-0815211 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 information once. See instructions.) ▶\$ 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 (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 (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from (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)

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.

Open to Public

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OMB No. 1545-0047

THE	NATIONAL CATHOLIC REPORTER PUBLISH	HING CO	43-0815211
	rt I Organizations Maintaining Donor Adv		1
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets held	in donor advised
•	funds are the organization's property, subject to the organization's exclusive legal control? Yes N		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used		
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose		
	conferring impermissible private benefit?		
Pa	rt II Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1			
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	s	2b
С	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (	c) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register		
3	- II II II		
	tax year ▶		
4	Number of states where property subject to conservation easement is located ▶		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, insp	pecting, handling of violations, and enforcing	conservation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing c	onservation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and		
	balance sheet, and include, if applicable, the text		ial statements that describes the
D.	organization's accounting for conservation easeme		- Circilou Associa
Pa	ort III Organizations Maintaining Collections Complete if the organization answered	s of Art, Historical Treasures, or Othe	r Similar Assets.
_			
1a	of art, historical treasures, or other similar asse	ASB ASC 958, not to report in its revenuets held for public exhibition, education,	ie statement and balance sheet works or research in furtherance of public
	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.		
b			
	art, historical treasures, or other similar assets he		search in furtherance of public service
	provide the following amounts relating to these ite		<b>&gt;</b> C
	(i) Revenue included on Form 990, Part VIII, line		
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the		
	following amounts required to be reported under F	-	<b>.</b>
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$

b Assets included in Form 990, Part X....... For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2020

43-0815211

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO Schedule D (Form 990) 2020

a Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check aft that sply):  a Public exhibition  b Scholarly research  c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	Pa	rt     Organizations Maintaini	ng Collections of	Art, Historical Tr	easures, or	Other	Similar Assets (d	continu		ugc =
a Public exhibition de Loan or exchange program belower preservation for future generations e Comber Preservation for future generations collection and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part VV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  Complete if the organization and amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If Yes, and If Ye										fits
b Scholarly research complete in the preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Ecrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization the agent in Part XIII and complete the following table:  Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance (i) Current year (ii) Prior years back (iii) Flore years back.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance (ii) Prior years back (iii) Flore years back.  1a Beginning of year balance (ii) Prior years back (iii) Flore years back.  1b Hord year balance (iii) Prior years back (iii) Flore years back.  1c Not investment earnings, gains, and losses.  2 Port year balance (iii) Prior years back.  2 Port years back (iii) Prior years back.  2 Port years back (iii) Prior ye		collection items (check all that app	ly):							
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	а	Public exhibition		d Loan	or exchange	progran	n			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to risbe funds rather than to be maintained as part of the organization's collection?	b	Scholarly research		e Other	-					
Soluting the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future gene	rations							_
Soluting the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organ	nization's collections	and explain how	they further	the org	anization's exemp	t purpo	se in	Part
Part IV				•		`				
Part IV	5	During the year, did the organization	on solicit or receive o	onations of art, his	orical treasu	ires, or o	other similar			
Part IV							_	Yes		No
Included on Form 990, Part X?   Yes	Pa	rt IV Escrow and Custodial A Complete if the organiza	rrangements.					nt on F	orm	
Included on Form 990, Part X?   Yes	1 a	Is the organization an agent, trus	tee, custodian or o	ther intermediary f	or contribut	ions or	other assets not			
b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance								Yes		No
C Beginning balance   1c	b	If "Yes," explain the arrangement is	n Part XIII and comp	lete the following ta	ble:			_	_	,
C Beginning balance   1c   1d			· ·				Amount			
Additions during the year   1e   Distributions during the year   1e   Change balance   1e   Change balance   1f   Change balance	С	Beginning balance			1c					
Ending balance   Section	d					<del></del>				
Finding balance										
2a   Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?										
Part V						ıstodia!	account liability?	Yes		No
Part V   Endowment Funds.   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.										1
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.										
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years   (e) Fou			ation answered "Ye	s" on Form 990.	Part IV, line	10.				
Beginning of year balance   8,155,879   7,050,164   6,745,142   5,799,049   2,711,672					<u> </u>		(d) Three years back	(e) Fou	r years l	back
b Contributions	4.5	Reginning of year halance								
C Net investment earnings, gains, and losses										
and losses.			-,,		<del> </del>	,			,	
d Grants or scholarships  Other expenditures for facilities and programs.  13,299,357. 8,155,879. 7,050,164. 6,745,142. 5,799,049.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶	С		2,902,042	364,626.	401	.000.	437,395.		400.	574.
e Other expenditures for facilities and programs			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	331,3231		,			,	
and programs .		•								
f Administrative expenses	е			218, 919.	395	.841.	243.798.		98.	963.
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶					1 000	, 0 1 2 1	210,1001			
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		-	13.299.357.	8.155.879	7.050	.164	6.745.142	5.	799.	049
Board designated or quasi-endowment ▶					1				1001	
b Permanent endowment	_				, column (a))	held as	•			
Term endowment ▶ 99.7500 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations.  (ii) Related organizations.  3a(ii)				- <sup>70</sup>						
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations.  (ii) Related organizations.  (ii) Related organizations.  (iii) Related organizations.  (iii) Related organizations.  (iv) In ear title intended uses of the organization slisted as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (investment)  1a Land.  105, 611.  105, 611.  b Buildings.  667, 085.  605, 332.  61, 753.  c Leasehold improvements.  d Equipment.  183, 979.  160, 359.  23, 620.										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations.  (ii) Related organizations.  (iii) Related organizations.  (i	Ç		-	1009/						
Ves   No   (i) Unrelated organizations   3a(i)   X   (ii) Related organizations   3a(ii)   X   (iii) Related organizations   3a(iii)   X   (iiii) Related organizations   3a(iii)   X   (iiii) Related organizations   3a(iii)   X   (iiii) Related organizations   (iii) Related organizations	2.				المامط مدم	ــــــــــــــــــــــــــــــــــــــ				
(i) Unrelated organizations	3 a		the possession of the	ie organization that	are neid an	io admir	istered for the		Vac	No
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of properly  (a) Cost or other basis (other)		- · · · · · · · · · · · · · · · · · · ·						20/11	163	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other) (investment) (investment) (investment) (b) Cost or other basis (c) Accumulated depreciation (depreciation) (d) Book value										
Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (o		• •								
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (o	g		-	•				30	L	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Description of property	4 Pa			tion's endowment ru	inds.					—
(investment)         (other)         depreciation           1a Land         105, 611         105, 611           b Buildings         667, 085         605, 332         61, 753           c Leasehold improvements         183, 979         160, 359         23, 620           e Other         0ther		Complete if the organize	ation answered "Y	es" on Form 990,	Part IV, line	e 11a. S	See Form 990, Pa	art X, li	ne 10	
1a Land		Description of property				(c) Acc	comulated (d	d) Book v	ralue	
b Buildings	12	Land				debr	coation	1	05.6	511.
c Leasehold improvements						6	05.332			
d Equipment	D						00,000		01/	
e Other	C H				183,979	1	60.359		23.6	520
		• •					00,000.		201	
				n 990. Part X. colun	n (B), line 1	Oc.)			90,9	984.

Schedule D (Form 990) 2020

Page 3

THL	NATIONAL	CATHOLIC	REPORTER	PUBLISĂG	CC

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.  (a) Description of sourchy or catagory (not/uldring name of security)  (1) Financial derivatives	Part VII	Investments - Other Securities.			
(including name of security)  (i) Financial derivatives  (2) Closely held equally interests  (3) Closely held equally interests  (3) Closely held equally interests  (4) Closely held equally interests  (5) Closely held equally interests  (6) Closely held equally interests  (6) Closely held equally interests  (7) Closely held equally interests  (8) Closely held equally interests  (9) Closely held equally interests  (1) Facil		Complete if the organization answered	"Yes" on Form 990	), Part IV, line 11b. See Form 990,	Part X, line 12.
(2) Closely held equity interests			(b) Book value		
(3) Other   (4)   (6)   (7)   (7)   (8)   (8)   (8)   (8)   (9)   (9)   (9)   (1)	(1) Financia	al derivatives			
(A) (B) (C) (C) (C) (C) (C) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(2) Closely	held equity interests			
(A) (B) (C) (C) (C) (C) (C) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(C)					
(E) (E) (F) (G) (G) (H) Universal segual Form 990, Part X, cot (B) line 12.)   Total. (Column (b) must segual Form 990, Part X, cot (B) line 13.)   (a) Description of investments - Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Coat or end-of-year market value (b) Book value (c) Method of valuation: Coat or end-of-year market value (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(8)				
(E) (E) (F) (G) (G) (H) Universal segual Form 990, Part X, cot (B) line 12.)   Total. (Column (b) must segual Form 990, Part X, cot (B) line 13.)   (a) Description of investments - Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Coat or end-of-year market value (b) Book value (c) Method of valuation: Coat or end-of-year market value (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(C)				
(E) (F) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H				h.	
(G) (G) (H) (G) (H) (G) (H) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H					<del></del>
(F)  Total, (Column (b) must equal from 990, Part X, col. (8) ine 12). ▶  Total, (Column (b) must equal from 990, Part X, col. (8) ine 12). ▶  Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value  (1)  (2)  (3)  (4)  (5)  (6)  (9)  Total, (Column (b) must equal from 990, Part X, col. (8) ine 13). ▶  Part IX  Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) must equal from 990, Part X, col. (8) ine 15). ▶  Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (c) Book value  (d) Book value  (e) Book value  (f) Federal income taxes (2) DEFERRED COMPENSATION (3) ORTHER LIABILITES (4)  (5)  (6)  (7)  (8)  (9)  Total, (Column (b) must equal from 990, Part X, col. (8) line 25). ▶  402, 321.  Liability for uncertain tax positions. In Part XIII, provide the text of the foolnote to the organizations financial statements that reports the					
Total. (Column (b) must equal Form 990, Part X, col. (8) line 12.)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)					
Investments - Program Related.		n (b) must equal Form 990, Part X, col. (B) line 12.)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value  (d)  (e)  (f)  (g)  (g)  (g)  (g)  (g)  (g)  (g				<u> </u>	
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶   Part IX  Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c)  (b) Book value (c)  (c)  (d)  (e)  10  (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (c)  (1) Federal income taxes (c) Description of liability (b) Book value (c)  (3) OTHER LIABILITES (a) 393,531.  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			"Yes" on Form 990	D, Part IV, line 11c. See Form 990,	Part X, line 13.
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13). ▶    Part X				(c) Method of valuation	on:
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13). ▶    Part X	(1)				
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13). ▶  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X  Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X  Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED COMPENSATION (3) OTHER LIABILITES (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 25.)					
(4) (5) (6) (7) (8) (9) Total (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED COMPENSATION 308,790. (3) OTHER LIABILITES 93,531.  (4) (5) (6) (7) (8) (9)  Total (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(3)				
(6) (7) (8) (9)  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)					
(6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED COMPENSATION 308,790, 30 OTHER LIABILITIES 93,7531. (4) (5) (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X col. (B) line 25					
(8) (9) (9) Cotal. (Column (b) must equal Form 990, Part X, col. (B) fine 13.).  Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED COMPENSATION 308, 790. (3) OTHER LIABILITES 93, 531. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) \$\int \text{402, 321.} 402, 3	•				
(8) (9) (9) Cotal. (Column (b) must equal Form 990, Part X, col. (B) fine 13.).  Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED COMPENSATION 308, 790. (3) OTHER LIABILITES 93, 531. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) \$\int \text{402, 321.} 402, 3	(7)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) .   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)   Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED COMPENSATION (308,790. 308,790. 30) OTHER LIABILITES (93,531. 44)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
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Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED COMPENSATION (3) OTHER LIABILITES (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		n (b) must equal Form 990, Part X, col. (B) line 13.) .			
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1.	Turex		L"Yes" on Form 990	D Part IV line 11e or 11f See Forn	n 990 Part X
1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED COMPENSATION 308,790. (3) OTHER LIABILITES 93,531.  (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 402,321.  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				0,1 41111, 11110 1 10 01 1 111 000 1 011	,, , , , , , , , , , , , , , , , , , , ,
(1) Federal income taxes         (2) DEFERRED COMPENSATION       308,790.         (3) OTHER LIABILITES       93,531.         (4)         (5)       (6)         (7)       (8)         (9)       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	1.	(a) Descrin	tion of liability		(b) Book value
(2) DEFERRED COMPENSATION       308,790.         (3) OTHER LIABILITES       93,531.         (4)       (5)         (6)       (7)         (8)       (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)       402,321.         2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			dion of housing		(b) Dook value
(3) OTHER LIABILITES  (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					308,790.
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(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				· ·	
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(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		on (h) must pougl Form 000. Dark V and (D) line 05.1		<u> </u>	AN2 321

43-0815211

Schedule D (Form 990) 2020 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 9,301,991. Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 317 970 a Net unrealized gains (losses) on investments . . . . . . . . . . . . . . . . . 2b c Recoveries of prior year grants............. 317,970. 2e 8,984,021. 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a a Investment expenses not included on Form 990. Part VIII, line 7b . . . . . . 35,613. 35,613. 4c 9,019,634. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . . 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 4,393,004. 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a c Other losses...... 2e 4,393,004. 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b . . . . . . 4a 35,613. 4c 4,428,617. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). . . . Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. SEE PAGE 5

## Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE ORGANIZATION'S INTENDED USE OF ENDOWMENT FUNDS ARE AS FOLLOWS:

THREE PERMANENTLY RESTRICTED FUNDS ARE DESIGNATED FOR:

- (A) EMPLOYEE DEVELOPMENT ACTIVITIES AND
- (B) GENERAL SUPPORT FOR THE NATIONAL CATHOLIC REPORTER AND
- (C) LAUDATO SI TO PROVIDE SUPPORT FOR COVERING THE ENVIRONMENT THROUGH EARTHBEAT

TEMPORARILY RESTRICTED ARE DESIGNATED FOR:

- (A) HILTON SISTERS PROJECT, A THREE YEAR GRANT FROM THE CONRAD HILTON FOUNDATION TO SUPPORT AND CONNECT SISTERS WORLDWIDE.
- (B) BERTELSEN INTERNSHIP PROGRAM FUND, PROVIDES THE SUPPORT FOR TWO EDITORIAL INTERNS PER YEAR.
- (C) TOM FOX FUND FOR INDEPENDENT CATHOLIC JOURNALISM, PROVIDES GENERAL SUPPORT FOR THE JOURNALISTIC MISSION OF THE NATIONAL CATHOLIC REPORTER.
- (D) LEE CATHOLIC EDUCATION AND THEOLOGY FUND, PROVIDES SUPPORT FOR THE REPORTING, FEATURES, AND COMMENTARY ON EDUCATION AND THEOLOGY AND THE INSTITUTIONAL CHURCH.
- (E) DIGITAL TECHNOLOGY PROVIDES THE RESOURCES FOR THE COMPANY TO HAVE A DIGITAL PRESENCE.
- (F) SOCIAL MEDIA PROVIDES SUPPORT FOR COVERAGE OF LIFE IN CATHOLIC PARISHES.
- (G) PHILIPPINE COVERAGE PROVIDES SUPPORT FOR COVERAGE OF THE PHILIPPINES.
- (H) PODCAST SUPPORT FOR THE DEVELOPMENT OF PODCASTS.
- (I) THE EARTHBEAT PROJECT TO PROVIDE SUPPORT FOR REPORTING AND COMMENTARY ON THE ENVIRONMENT.

Schedule D (Form 990) 2020

## Part XIII Supplemental Information (continued)

- (J) STAFF DEVELOPMENT FOR TRAINING AND EDUCATION OF STAFF.
- (K) ROME BUREA TO SUPPORT FOR COVERAGE OF THE VATICAN. AND
- (L) SPECIAL PROJECTS-EDITORIAL TO PROVIDE RESOURCES FOR THE EDITORIAL DEPARTMENT TO COVER CURRENT ISSUES AS THEY DEVELOP.

SCHEDULE D, PART X, LINE 2

Schedule D (Form 990) 2020

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE D, PART XI, LINE 4B

BAD DEBT RECOVERY

\$35,613

SCHEDULE D, PART XII, LINE 4B

BAD DEBT RECOVERY

\$35,613

# **SCHEDULE F** (Form 990)

# Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

	NATIONAL CATHOLIC REPO				43-081521	
Par	General Information o Form 990, Part IV, line 14th		Outside the	United States. Comple	ete if the organization a	nswered "Yes" on
1	For grantmakers. Does the org	anization mair	ntain records	to substantiate the amou	int of its grants and	
	other assistance, the grantees'	eligibility for t	he grants or	assistance, and the selec	tion criteria used to	
	award the grants or assistance?				. <i>.</i> [	Yes No
2	For grantmakers. Describe in I outside the United States.	Part V the org	anization's pro	ocedures for monitoring t	the use of its grants and	other assistance
3	Activities per Region. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	ace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
_(1)	EUROPE (INCLUDING ICELAND AND	1.	1.	PROGRAM SERVICES	NEWS BUREAU	116,657.
_(2)	SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	HILTON SISTERS PROJECT	196,954.
_(3)	EAST ASIA AND THE PACIFIC	0.	0.	PROGRAM SERVICES	HILTON SISTERS PROJECT	18,121.
			_			5.22
_(4)	SOUTH AMERICA	0.	0.	PROGRAM SERVICES	HILTON SISTERS PROJECT	60,011.
(5)	PURGE (INCLUDING TOPING AND	0.	0.	DDOCDAN CEDUICES	UTI MONI CI CMPRE BROJECE	30.000
(5)	EUROPE (INCLUDING ICELAND AND	0.	0.	PROGRAM SERVICES	HILTON SISTERS PROJECT	10,060.
(6)						:
_(0)						
_(7)						
(8)						
_(9)						
(10)						
(11)						
(12)						
(42)						
(13)				1		
(14)						
(14)						
(15)						
1.07					<u> </u>	
(16)						
(17)						
3 a	_	1.	1.	101100000000000000000000000000000000000		401,803.
b	Total from continuation					
	sheets to Part I					
c	Totals (add lines 3a and 3b)	1.	1.			401,803.

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

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

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Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated it additional space is needed.	recipient wno receiv	ed more than \$5,000. F	art II can be d	uplicated it addition	onal space is	пеедед.		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
	#							
(2)								
(3)								
(4)								
(9)								
(2)								
(8)								
(6)								
(10)							-	
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities.

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Schedule F (Form 990) 2020

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Schedule F (Form 990) 2020

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

Part III can be duplicated if additional space is needed	Iditional space is needed.						
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)						_	
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)	:						
(10)							
(11)							
(12)							
(13)							
(14)							
(15)					¥.00		
(16)							
(17)	: :						
(18)							
						Sche	Schedule F (Form 990) 2020

Part	IV Foreign Forms
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990).
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)  Yes  X
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2020

Page 5

## Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I, LINE 3, COLUMN F

THE ACCRUAL BASIS IS THE METHOD USED TO ACCOUNT FOR EXPENDITURES ON THE

ORGANIZATION'S FINANCIAL STATEMENTS.

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

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2020
Open to Public

Inspection

Name of the organization

THE NATIONAL CATHOLIC REPORTER PUBLISHING CO

Employer identification number 43-0815211

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

THE INDEPENDENT ACCOUNTING FIRM PREPARES A DRAFT OF THE FORM 990. THE

TREASURER REVIEWS THE TAX RETURN AND EMAILS THE DRAFT TO THE BOARD OF

DIRECTORS. ANY COMMENTS OR QUESTIONS ARE COMMUNICATED TO THE

INDEPENDENT ACCOUNTING FIRM AND RESOLVED PRIOR TO FILING THE 990.

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

ANNUALLY, THE GOVERNANCE COMMITTEE WILL INSTRUCT THE SECRETARY OF THE

COMPANY TO CIRCULATE A DISCLOSURE FORM, TO BE COMPLETED AND RETURNED TO

THE COMPANY'S SECRETARY, ATTESTING THAT:

- A) S/HE UNDERSTANDS AND AGREES TO COMPLY WITH THE NCR CONFLICT OF INTEREST POLICY; AND
- B) THAT NEITHER SHE NOR HE, TO THE BEST OF HER/HIS KNOWLEDGE, AND OF
  HER/HIS FAMILY MEMBERS HAS, DURING THE PAST 12 MONTHS, BEEN ENGAGED IN,
  OR ANTICIPATES AT ANY TIME IN THE FORESEEABLE FUTURE BEING ENGAGED IN,
  ANY CONFLICT OF INTEREST. IN ADDITION TO SUBMITTING INITIAL AND ANNUAL
  DISCLOSURE STATEMENTS, WHENEVER A KEY INDIVIDUAL IS PRESENT AT A MEETING
  WHERE S/HE CAN REASONABLY ANTICIPATE THAT FINAL DELIBERATION OR VOTING IS
  ABOUT TO OCCUR ON A MATTER IN WHICH S/HE HAS A CONFLICT OF INTEREST, S/HE
  SHALL IMMEDIATELY FULLY DISCLOSE THE CONFLICT OF INTEREST TO THE PERSON
  CHAIRING THE MEETING AND THEY SHALL RECUSE THEMSELVES FROM ANY VOTE
  REGARDING THE MATTER. STAFF MEMBERS MUST DISCLOSE ANY ACTIVITY WHICH
  MIGHT PRESENT A CONFLICT OF INTEREST WITH HER/HIS IMMEDIATE SUPERVISOR,
  WHO WILL CONSULT WITH THE PUBLISHER/PRESIDENT OR BOARD CHAIR TO ESTABLISH

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THE APPROPRIATE SAFEGUARDS.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE

AVAILABLE TO THE PUBLIC UPON REQUEST.