



City Council Discretionary Funds Grant Program

Organization/Agency Name: Catholic Charities and Community Services of the Archdiocese of Denver, Inc - Serving Weld County

Address: 1442 N. 11th, Greeley, CO 80631

Contact Person: Enita Kearns-Hout

Phone Number: 970-396-2930

E-mail Address: EKearns-Hout@ccdenver.org

Brief Description of organization and the services/programs that are provided within the City:
For over 50 years, Catholic Charities has provided services in Weld County to our struggling elderly neighbors, who are impoverished, living paycheck to paycheck and often on the verge of homelessness or who are experiencing the trauma of homelessness. The Guadalupe Community Center office serves those with significant life challenges in Northern Colorado, including the City of Evans, and the Fort Lupton office staff provides services to the south county community. Catholic Charities Weld County serves distinct needs in the community: Emergency Assistance/Homeless Prevention, currently the only provider of Utility Assistance in the Greeley area, Victim Assistance, three shelter programs for those experiencing homelessness, family and kinship support services.

Current year annual budget: \$246,320

Current year budget summary identifying revenues & expenses: Please see attached budget summary.

Annual Audit Requirement (Y/N): Yes

Provide list of Board of Directors, key officers, and active volunteers: Please see attached list of Board of Directors

How is Board selected and by whom?: Board members are selected based on their alignment with the Catholic Charities' mission to help the poor, vulnerable and those in need. Additionally, Board members are selected based on a number of other criteria including their geographical location (we have ministries all across Northern Colorado), subject matter expertise (Board members also participate on sub committees like Finance, Early Childhood Education, etc.) and the diversity they can bring to the Board with their background and experience. Board members are approved by Senior Leadership including the President and CEO.

Grant request amount (\$): \$7,000

Will these grant funds support an existing program or be used to start a new program: These grant funds will support our existing older adult program.

Describe in detail how grant funds will be used: The Evans Older Adult Emergency Fund will be a flexible fund that will support one-time emergency needs solution related to the safety, health and welfare of Evans residents over 55. Our knowledgeable and compassionate staff with broad experience utilizing community resources will oversee this program and provide a supportive assessment of the need presented—most likely the needs assessment will occur in the Evans residents' homes. Examples: eviction prevention, minor home safety repairs, railing and bathroom modifications, emergency food and medicine support, water bills and water heaters, hearing, dental and vision needs, mattresses and mobility devices.

Describe in detail why we need this program: This funding will open new opportunities to serve a population that is often underserved with very limited support and resources: Evans' older adult residents or those kinship older adults with children in the Evans School District. We are so very fortunate to collaborate with Community Relations Administrator Teresa McClatchey who has shown our staff the needs for those in the Evans community—school children and the impoverished older adults in the Evans community. Together, we have shared resources and connections—her referral--resulting in our \$1,000 grant from Sam's Club to buy meat for sandwiches for hungry visitors coming to our shelter's door. We are fortunate to have the opportunity to share with Officer Teresa community needed items from our Donation Center--filling Officer Teresa's truck and then her car with much needed supplies from toothbrushes to socks and underwear and adult diapers, winter outdoor gear and so much more.

How many persons will benefit from these grant funds: Numbers helped will be dependent on the award amount and the cost per emergency need. The maximum one-time assistance will be \$500 per client.

How many Evans residents have received services from this program during the past year? Regarding weekly assistance calls to the Guadalupe Community Center 10-15 calls every week are from Evans' residents. In addition, case management support is provided to complete critical benefit applications. We also served many—in smaller but important ways—ex.--new socks and adult diapers, toothbrushes and more.

Will the grant cover all costs of the program (Y/N)? No, in many cases it will not cover all associated program costs.

If not, where will the balance of the funds come from? Funding will be leveraged to create other funding opportunities with organizations such as AV Hunter, Friend of Man, Women 2 Women, Salient Partners. Collaborations will stretch the funding dollars further and meet more needs.

This application was completed by: Enita Kearns-Hout

Authorized Signature: Enita Kearns-Hout Date: 3/28/24

Required Attachments:

1. Copy of non-profit documentation.
2. Financial statement for most recently completed fiscal year

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: September 1, 2021

Person to Contact:

R. Meyer ID# 0110429

Toll Free Telephone Number:

877-829-5500

United States Conference of Catholic
Bishops
3211 4th Street, NE
Washington, DC 20017-1194

Group Exemption Number:

0928

Dear Sir/Madam:

This responds to your July 29, 2021, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2021*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2021* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

A handwritten signature in cursive script that reads "Stephen A. Martin".

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

CALIFORNIA • MICHIGAN • MINNESOTA • MISSISSIPPI • MISSOURI • WEST VIRGINIA • NEW YORK • NEVADA
 NORTH DAKOTA • PENNSYLVANIA • SOUTH CAROLINA • SOUTH DAKOTA • MARYLAND • ARKANSAS
 ALABAMA • COLORADO • ARIZONA • MAINE • TEXAS • UTAH • ALASKA
 IOWA • LOUISIANA • WISCONSIN • TENNESSEE • IDAHO
 GEORGIA • DELAWARE • ILLINOIS • KANSAS • NORTH CAROLINA • OREGON • NEBRASKA • KENTUCKY
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1817  2021

The Official Catholic Directory

Anno
Domini
2021

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 HAWAII • WASHINGTON • VIRGINIA • VERMONT • WYOMING • OHIO

Archdiocese of Denver

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Most Reverend

SAMUEL J. AQUILA

Archbishop of Denver; ordained June 5, 1976; appointed Coadjutor Bishop of Fargo June 12, 2001; ordained August 24, 2001; Succeeded to the See March 18, 2002; appointed Archbishop of Denver May 29, 2012; installed July 18, 2012. Pastoral Center: 1300 S. Steele St., Denver, CO 80210.



Pastoral Center: 1300 S. Steele St., Denver, CO 80210. T: 303-722-4687

www.archden.org

ESTABLISHED A VICARIATE APOSTOLIC IN 1868.

Square Miles 40,154.

Erected a Diocese August 16, 1887; created an Archdiocese November 15, 1941.

Coverages the northern part of the State of Colorado, including the 25 Counties of Adams, Arapahoe, Boulder, Broomfield, Clear Creek, Denver, Eagle, Garfield, Grant, Grand, Jackson, Jefferson, Larimer, Logan, Moffat, Morgan, Phillips, Pitkin, Rio Blanco, Routt, Sedgwick, Summit, Washington, Weld and Yuma.

Most Reverend

JORGE H. RODRIGUEZ

Auxiliary Bishop of Denver; ordained December 24, 1987; appointed Titular Bishop of Azusa and Auxiliary Bishop of Denver August 23, 2016; installed November 4, 2016. Pastoral Center: 1300 S. Steele St., Denver, CO 80210.

STATISTICAL OVERVIEW

Personnel	
Retired Cardinals	1
Archbishops	1
Auxiliary Bishops	1
Abbots	1
Priests: Diocesan Active in Diocese	141
Priests: Diocesan Active Outside Diocese	9
Priests: Diocesan in Foreign Missions	1
Priests: Retired, Sick or Absent	56
Number of Diocesan Priests	207
Religious Priests in Diocese	100
Total Priests in Diocese	307
Extern Priests in Diocese	44
Ordinations:	
Diocesan Priests	5
Religious Priests	1
Transitional Deacons	6
Permanent Deacons in Diocese	195
Total Brothers	14
Total Sisters	160
Parishes	
Parishes	124
With Resident Pastor:	
Resident Diocesan Priests	104
Resident Religious Priests	17
Without Resident Pastor:	
Administered by Priests	3
Missions	39
Welfare	

Catholic Hospitals	4
Total Assisted	568,235
Health Care Centers	6
Total Assisted	16,155
Homes for the Aged	4
Total Assisted	319
Day Care Centers	6
Total Assisted	486
Specialized Homes	2
Total Assisted	1,125
Special Centers for Social Services	2
Total Assisted	125,609
Residential Care of Disabled	2
Total Assisted	44
Other Institutions	28
Total Assisted	3,916
Educational	
Seminaries, Diocesan	2
Students from This Diocese	48
Students from Other Diocese	62
Diocesan Students in Other Seminaries	3
Total Seminarians	51
Colleges and Universities	2
Total Students	6,500
High Schools, Diocesan and Parish	2
Total Students	948
High Schools, Private	4
Total Students	3,219
Elementary Schools, Diocesan and Parish	34

Total Students	7,993
Elementary Schools, Private	2
Total Students	620
Catechesis/Religious Education:	
High School Students	2,518
Elementary Students	21,998
Total Students under Catholic Instruction	41,847
Teachers in the Diocese:	
Priests	12
Brothers	4
Sisters	17
Lay Teachers	1,183
Vital Statistics	
Receptions into the Church:	
Infant Baptism Totals	5,988
Minor Baptism Totals	952
Adult Baptism Totals	320
Received into Full Communion	623
First Communions	5,573
Confirmations	10,242
Marriages:	
Catholic	1,134
Interfaith	179
Total Marriages	1,313
Deaths	2,168
Total Catholic Population	609,057
Total Population	1,877,352

Former Bishops—Most Revs. JOSEPH PROBERTUS MACHERREY, D.D., cons. Titular Bishop of Epiphania and Vicar Apostolic of Colorado and Utah, Aug. 16, 1868; first Bishop of Denver in 1887; died July 10, 1889; NICHOLAS CHRYSOSTOM MATE, D.D., cons. Titular Bishop of Tolosa and Coadjutor of Denver cum jure successione, Oct. 28, 1887; succeeded to the See of Denver, July 10, 1889; died Aug. 9, 1917; J. HENRY THORN, D.D., ord. April 28, 1886; cons. Bishop of Lincoln, July 6, 1911; transferred to the See of Denver, Sept. 21, 1917; resigned Jan. 6, 1931; Apostolic Adm. until July 10, 1931; died Jan. 14, 1940.

Former Archbishops—Most Revs. URBAN J. VEHS, D.D., ord. May 29, 1915; Bishop of Denver; appt. April 17, 1931; cons. June 10, 1931; installed July 18, 1931; elevated to Archbishopal dignity, Nov. 15, 1941; appt. Jan. 6, 1942; installed as Archbishop of Denver; resigned Feb. 22, 1967; died Sept. 19, 1973; JAMES V. CASSEY, D.D., J.C.D., ord. Dec. 8, 1939; Titular Bishop of Citium and Auxiliary of Lincoln; appt. Auxiliary Bishop April 5, 1957; cons. April 24, 1957; appt. Bishop of Lincoln June 14, 1957; promoted to Archbishop of

Denver, Feb. 22, 1967; died March 14, 1986; His Eminence J. FRANCIS CARDINAL STAFFORD, D.D., ord. Dec. 15, 1957; cons. Auxiliary Bishop of Baltimore, Feb. 29, 1976; installed Bishop of Memphis Jan. 18, 1983; appt. Nov. 16, 1982; installed Archbishop of Denver July 31, 1986; appt. June 3, 1986; appt. President of the Pontifical Council for the Laity in Rome, Aug. 1996; elevated to Cardinal Feb. 21, 1998; Most Rev. CHARLES J. CHAPUT, O.F.M. Cap., D.D., ord. Aug. 29, 1970; Episcopal ordination July 26, 1988; appt. Bishop of Rapid City April 11, 1988; appt. Archbishop of Denver Feb. 18, 1997; appt. Archbishop of Philadelphia July 19, 2011.

The Pastoral Center—1300 S. Steele St., Denver, 80210-2539. T: 303-722-4687.

Secretary to the Archbishop—Rev. MATTHEW MAGER.

Auxiliary Bishop of Denver—Most Rev. JORGE RODRIGUEZ, Ph.D.

Vicar General—Very Rev. R. MICHAEL DOLLINS, V.G.

Vicar for Clergy—Very Rev. R. MICHAEL DOLLINS, V.G.

Chancellor/Special Assistant to the Archbishop—DAVID UEBRING.

Archivist—KARL KLEIN.

Chief Operating Officer—MR. KEITH A. PARSONS, CPA.

Chief Financial Officer—MR. BRENDIA CANNELLA.

Presbyteral Council—Most Rev. SAMUEL J. AQUILA, S.T.L., Presb.; Very Rev. R. MICHAEL DOLLINS, V.G.; Most Rev. JORGE RODRIGUEZ, Ph.D.; Very Rev. GIOVANNI CAPUCCI, J.C.D.; Revs. SCOTT HALLIEY, DAVID BLUEBACKET, ADAM D. BRADSHAW, DANIEL CARDO, S.C.V.; TIMOTHY GAINES; JOSE DE JESUS GARCIA; NATHAN GORRELL; SHAWN KALONGA; RUBERTO MANGUIZE; SAMUEL MOREHEAD; RICHARD NAKVAMEL; MARIO RAMIREZ, S.T.B.; ERIC VIGIL ENYEN; JAMES A. SPAWN, O.P.; JASON F. WUNSCH.

College of Consultors—Most Revs. SAMUEL J. AQUILA, S.T.L., Archbishop; JORGE RODRIGUEZ, Ph.D., Vicar for Clergy; Revs. DAVID BLUEBACKET; JOSE DE JESUS GARCIA; NATHAN GORRELL; SAMUEL MOREHEAD; MICHAEL J. O'BRIEN; JASON F. WUNSCH.

Archdiocesan Finance Council—Most Revs. SAMUEL J. AQUILA, S.T.L., Archbishop; JORGE RODRIGUEZ, Ph.D., Auxiliary Bishop; Very Rev. R. MICHAEL

FRISCO. *St. Anthony Summit Medical Center* (1968) 9100 E. Mineral Cir., Centennial, 80112. Lee Boyles, CEO; Kris Ordelheide, Contact Person. An operating unit of Catholic Health Initiatives Colorado (an affiliate of CommonSpirit Health formerly known as Catholic Health Initiatives). Bed Capacity 35; Tot Asst. Annually 44,182; Total Staff 283.

LAKEWOOD. *St. Anthony Hospital*, 11600 W. 2nd Pl., Lakewood, 80112. T: 720-321-0000; F: 720-321-0011; krisordelheide@centura.org. Mailing Address: 9100 E. Mineral Cir., Centennial, 80112. Kevin Jenkins, CEO; Kris Ordelheide, Contact & Gen. Counsel. An operating unit of Catholic Health Initiatives Colorado (an affiliate of CommonSpirit Health formerly known as Catholic Health Initiatives). Bed Capacity 237; Tot Asst. Annually 98,963; Total Staff 1,564.

WESTMINSTER. *St. Anthony North Health Campus*, 14300 Orchard Pkwy., Westminster, 80023. T: 303-673-8103; F: 303-673-8198; krisordelheide@centura.org. Mailing Address: 9100 E. Mineral Cir., Centennial, 80112. Constance Schmidt, CEO; Kris Ordelheide, Contact Person. An operating unit of Catholic Health Initiatives Colorado (an affiliate of CommonSpirit Health formerly known as Catholic Health Initiatives). Bed Capacity 100; Tot Asst. Annually 70,996; Total Staff 714.

[K] HOSPICE AND HOMEBOUND SERVICE

DENVER. *St. Anthony Hospice* (1968) 2551 W. 84th Ave., Westminster, 80031. T: 303-804-8103; F: 303-804-8198; krisordelheide@centura.org; nancytokes@centura.org. Mailing Address: 9100 E. Mineral Cir., Centennial, 80112. Kris Ordelheide, Gen. Counsel & Contact. An operating unit of Catholic Health Initiatives Colorado (an affiliate of CommonSpirit Health formerly known as Catholic Health Initiatives). Tot Asst. Annually 100; Total Staff 8.

Dominican Home Health Agency, Inc., 2501 Gaylord St., 80205. T: 303-322-1413; F: 303-322-2702; info@dominicanhha.org; www.dominicanhha.org. Allen Ross, Chairman of Board; Jean Firegan, Exec. In-Home Care, Wellness Clinics, Durable Medical Equipment.

[L] INDEPENDENT AND ASSISTED LIVING

DENVER. *Gardens at St. Elizabeth* (1968) 2835 W. 32nd Ave., 80211. T: 303-383-2795; F: 303-383-2695; Peggy Martin@commonspirit.org; www.catholichealthinit.org. Mailing Address: 198 Loverness Dr. W., Englewood, 80112. Jane Wilson, Admin.; Pam Kerster, Contact Person. An operating unit of CHI Living Communities (an Ohio corporation, and an affiliate of Catholic Health Initiatives). Tot Asst. Annually 235; Total Staff 90.

Little Sisters of the Poor - Mullen House (1918) 3629 W. 29th Ave., 80211. T: 303-433-7221; F: 303-455-9184; madewer@littlesistersofthepoor.org; www.littlesistersofthepoor.org. Sr. Mercy Andrusen, I.S.P., Supr.; Rev. Thomas Paulson, O.P. Tot Asst. Annually 67; Total Staff 106.

Prophet Elijah House, 1330 S. Steele St., 80210. Mailing Address: 1300 S. Steele St., 80210. T: 303-715-2461; denon_wobch@archden.org. Deacon Mark Walbach, Dir. Archdiocese of Denver priest retirement facility. Tot Asst. Annually 9; Total Staff 4.

AURORA. *St. Anna's Home (Congregation of Sisters of Charity of St. Vincent de Paul, Colorado Chapter Inc.)*, 13901 E. Quincy Ave., Aurora, 80015. T: 303-627-2896; F: 720-379-6308; stannashome@hotmail.com. Sisters Johanna (Hyun Sook) Sob, Dir.; Stephanie (Kwangmi) Lee, Nursing; Ambrosia (Hyeonok) Ham, Fin. Bed Capacity 9; Tot Asst. Annually 8; Total Staff 3.

[M] SPECIAL TRANSITIONAL HOUSING

DENVER. *Sacred Heart House of Denver* (1980) 2844 Lawrence St., 80205. T: 303-294-6686; F: 303-296-2903; jlm@denver45@gmail.com; sacredhearthouse.com. Ms. Janet L. Morris, Exec. Dir. Housing and services for single mothers with children and for single women experiencing homelessness.

[N] AFFORDABLE HOUSING AND SERVICES FOR SENIORS, FAMILIES, AND THE DISABLED

DENVER. *Archdiocesan Family Housing, Inc.* (1968) 6240 Smith Rd., 80216. T: 303-830-0215; F: 303-830-0215; jraddatz@archhousing.com. Justin Raddatz, Exec. Dir.

Archdiocesan Housing, Inc. (1968) 6240 Smith Rd., 80216. T: 303-830-0215; F: 303-830-2885; jraddatz@archhousing.com; www.archdiocesanhousing.com. Justin Raddatz, Exec. Dir.

Golden Spike, Inc., c/o 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Exec. Dir. Senior and disabled housing apartments. Bed Capacity 220; Tot Asst. Annually 220; Total Staff 7.

Holy Cross Village, Inc., c/o 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Exec. Dir. Affordable housing.

Machebef Apartments, Inc., c/o 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Exec. Dir. Affordable housing.

Prairie Rose Plaza, c/o 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Exec. Dir. Affordable housing.

Villa Sierra Madre, Inc., c/o 6240 Smith Rd., 80216. T: 303-830-2885; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Exec. Dir. Affordable housing.

Villas de Santa Lucia, Inc., 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Dir. Affordable housing.

Cathedral Plaza Inc. (1960) c/o 6240 Smith Rd., 80216. Justin Raddatz, Exec. Dir.

**Clare Gardens, Inc.* (1972) 2626 Osceola St., 80212. T: 303-830-3300; F: 303-830-3301; dbendell@mercyhousing.org; www.mercyhousing.org. Mailing Address: 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

Colorado Affordable Catholic Housing Corp. (1991) 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com. Justin Raddatz, Exec. Dir. Affordable housing financing services.

**Francis Heights, Inc.* (1970) 2626 Osceola St., 80212. T: 303-830-3300; F: 303-830-3301; dbendell@mercyhousing.org. Mailing Address: 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable Housing.

Higgins Plaza, Inc. (1990) c/o 6240 Smith Rd., 80216. Justin Raddatz, Exec. Dir. Affordable housing.

Holy Family Plaza, Inc. (1981) c/o 6240 Smith Rd., 80216. Justin Raddatz, Exec. Dir. Affordable housing.

Housing Management Services, Inc. (1986) 6240 Smith Rd., 80216. T: 303-830-0215; jraddatz@archhousing.com. Justin Raddatz, Exec. Dir. Affordable housing.

Immaculate Plaza, Inc., c/o 6240 Smith Rd., 80216. T: 303-830-0215; F: 303-830-2885; jraddatz@archhousing.com; www.archdiocesanhousing.org. Justin Raddatz, Exec. Dir.

Madonna Plaza, Inc. (1989) c/o 6240 Smith Rd., 80216. Justin Raddatz, Exec. Dir. Affordable housing.

Marian Plaza, Inc. (1983) c/o 6240 Smith Rd., 80216. Justin Raddatz, Exec. Dir.

St. Martin Plaza, Inc. (1988) c/o 6240 Smith Rd., 80216. Justin Raddatz, Exec. Dir. Affordable housing.

The Sacred Heart of Jesus Housing Foundation (1990) c/o 1200 S. Steele St., 80210. Mr. Keith A. Parsons, CPA, Contact Person. Tot Asst. Annually 16.

Westminster
**Clare of Assisi Homes - Westminster, Inc.* (1995) 2451 W. 82 Pl., Westminster, 80031-4099. T: 303-830-3300; F: 630-830-3301; dbendell@mercyhousing.org; jroswell@mercyhousing.org; www.mercyhousing.org. Mercy Housing, 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

**Villa Maria, Inc.* (1996) 2461 W. 82nd Pl., Westminster, 80031-4099. T: 303-830-3300; F: 303-830-3301; dbendell@mercyhousing.org; www.mercyhousing.org. Mailing Address: 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

Westminster
**Clare of Assisi Homes - Westminster, Inc.* (1995) 2451 W. 82 Pl., Westminster, 80031-4099. T: 303-830-3300; F: 630-830-3301; dbendell@mercyhousing.org; jroswell@mercyhousing.org; www.mercyhousing.org. Mercy Housing, 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

**Villa Maria, Inc.* (1996) 2461 W. 82nd Pl., Westminster, 80031-4099. T: 303-830-3300; F: 303-830-3301; dbendell@mercyhousing.org; www.mercyhousing.org. Mailing Address: 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

**Villa Maria, Inc.* (1996) 2461 W. 82nd Pl., Westminster, 80031-4099. T: 303-830-3300; F: 303-830-3301; dbendell@mercyhousing.org; www.mercyhousing.org. Mailing Address: 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

**Villa Maria, Inc.* (1996) 2461 W. 82nd Pl., Westminster, 80031-4099. T: 303-830-3300; F: 303-830-3301; dbendell@mercyhousing.org; www.mercyhousing.org. Mailing Address: 1600 Broadway, Ste. 2000, 80202. Melissa Clayton, Pres. Affordable housing.

[O] CATHOLIC CHARITIES & COMMUNITY SERVICES

DENVER. *Catholic Charities and Community Services of the Archdiocese of Denver, Inc.*, 6240 Smith Rd., 80216. T: 303-742-0828; F: 720-502-5673; info@catholic.org; www.catholic.org. Darren Walsh, CEO. Shelters for the Homeless, Emergency Assistance Services, Individual & Family Counseling Services, Pregnancy Counseling, Senior Services, Early Education, Immigration Services, Respect Life Resources. Tot Asst. Annually 92,941; Total Staff 434.

Catholic Charities Samaritan House, 2391 Lawrence St., 80205. T: 303-294-0241; F: 303-294-9523; smainnet@catholic.org;

www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Mike Sinnott, Exec. Dir. Homeless Shelter.

Catholic Charities Marisol Home, c/o 6240 Smith Rd., 80216. T: 720-799-9400; F: 720-598-9010; jmcintosh@catholic.org; www.catholic.org. Jan McIntosh, Exec. Dir. Homeless Shelter.

Catholic Charities Margery Reed Mays Day Nursery, 1128 28th St., 80205. T: 303-308-1420; F: 303-308-1421; akosough@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Alison Kosough, Dir. Child Care, Colorado Preschool & Kindergarten Program, Head Start & Early Head Start.

Catholic Charities Child Development Center, 1155 Devarie St., 80204. T: 720-299-9440; F: 303-629-6710; akosough@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Alison Kosough, Dir. Child Care, Colorado Preschool & Kindergarten Program, Head Start & Early Head Start.

Catholic Charities Early Childhood Education, Mailing: 6240 Smith Rd., 80216. T: 303-742-0828; F: 303-742-4373; rbskor@catholic.org; www.catholic.org. Mailing Address: 4704 Harlan St., Ste. 550, 80212. Mr. Rick Booker, Dir. Tot Asst. Annually 200; Total Staff 107.

Catholic Charities Family Services, 4704 Harlan St., 80212. T: 303-742-4971; F: 303-742-4373; gbennett@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Deacon Geoff Bennett, Dir. Respect Life, Adoption, Adult Services, Kinship, Homebased Counseling.

Catholic Charities Farm Labor Housing Corporation, 6240 Smith Rd., 80216. T: 970-378-1171; F: 970-378-1176; wwolberg@catholic.org; www.catholic.org. Wayne Wolberg, Exec. Dir.

Catholic Charities Immigration Services, c/o 6240 Smith Rd., 80216. T: 303-742-0828; F: 303-742-4410; cmartinezgloria@catholic.org; www.catholic.org. Deacon Geoff Bennett, Exec. Dir.

Catholic Charities Larimer Regional Office, 460 Linden Center Dr., Fort Collins, 80524. T: 970-884-5010; F: 970-884-0259; jmonk@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Mike Sinnott, Exec. Dir. The Mission Shelter for Homeless, Emergency Assistance, Senior Services, Immigration Services.

Catholic Charities Goodhope Shelter for Homeless, 1442 N. 11th Ave., Greeley, 80631. T: 970-353-6433; F: 970-353-3861; cclearshout@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Mike Sinnott, Exec. Dir. Emergency Assistance, Senior Services, Case Management, Immigration Services.

Catholic Charities Western Slope Office, 1004 Grand Ave., Glenwood Springs, 81601. T: 970-384-2060; F: 970-945-2069; mmalmsongh@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Mike Sinnott, Exec. Dir. Community Integration Services, Emergency Assistance, Transitional Housing.

Catholic Charities Maury Senior Center, 3550 W. 13th Ave., 80204. T: 303-892-1540; F: 303-925-0712; gbennett@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Ms. Morgan Rowson, Contact Person.

Catholic Charities Plaza Del Milagro, 2500 1st Ave., Greeley, 80631. T: 970-346-2888; F: 970-378-1176; wwolberg@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Wayne Wolberg, Exec. Dir. Migrant & Seasonal Housing.

Catholic Charities Plaza Del Sol, 2501 Ash Ave., #36, Greeley, 80631. T: 970-378-1171; F: 970-378-1176; wwolberg@catholic.org; www.catholic.org. 6240 Smith Rd., 80216. Wayne Wolberg, Exec. Dir. Migrant & Seasonal Housing.

Marisol Health - Denver East, 3894 Olive St., 80207. T: 303-320-8352; F: 303-321-1626; slugo@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir. Pregnancy counseling, education and medical care.

Marisol Health - Lafayette, 1285 Centaur Village Dr., Lafayette, 80026. T: 303-665-2341; slugo@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Boulder Gabriel House, 6739 S. Boulder Rd., Boulder, 80303. T: 303-449-0122; meckstein@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Dover Gabriel House, 1341 Osceola St., 80022. T: 303-377-1577; meckstein@catholic.org; www.catholic.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Aurora Gabriel House, 13101 E. Mississippi Ave., #280, Aurora, 80012. T: 303-364-9929. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Dir.

Jefferson County Gabriel House, 1980 Nelson St., Lakewood, 80215. T: 720-459-8783. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Centro San Juan Diego Gabriel House, 2830 Lawrence St., 80205. T: 720-450-0788. meckstein@colofenver.org; www.colofenver.org. 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

St. Francis de Sales Gabriel House, 301 S. Grant St., 80209. T: 303-744-7211. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Fort Collins Gabriel House, 101 N. Howe St., Fort Collins, 80521. T: 970-581-8803. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

All Saints Gabriel House, 2559 S. Federal Blvd., 80219. T: 720-325-4338; meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Sarasota/Frisco Gabriel House, 18 School Rd., Ste. 100, Frisco, 80443. T: 720-584-0299. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Annunciation Gabriel House, 3021 Humboldt St., 80205. T: 303-817-4916. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

Eagle Gabriel House, 127 E. 3rd St., Eagle, 81631. T: 970-443-7198. meckstein@colofenver.org; www.colofenver.org. Mailing Address: 6240 Smith Rd., 80216. Jan McIntosh, Exec. Dir.

St. Raphael Counseling, 750 W. Hampden Ave., Ste. 415, Englewood, 80112. T: 720-377-1359. Jim Langley, Psy.D., Dir.

[P] RELIGIOUS INSTITUTES OF MEN, MONASTERIES AND RESIDENCES OF PRIESTS AND BROTHERS

DENVER, Capuchin Province of Mid-America, Inc. dba Capuchin Province of St. Central (1977) 3613 Wyandot St., 80211-2850. T: 303-477-5436. contact@capuchins.org; www.capuchins.org. Revs. William Kraus, O.F.M.Cap., Vicar; Blaine Burkey, O.F.M.Cap., Archivist; Bro. Mark Schenk, O.F.M.Cap., Prov.; Rev. Sojan Parsipilly, Treas. Order of Friars Minor Capuchin, Province of St. Conrad Brothers 16; Priests 41. *St. Francis of Assisi Friary*, 3553 Wyandot St., 80211-2948. T: 303-477-5542; F: 303-477-1676; sejan.parsipilly@capuchins.org. Revs. Sojan Parsipilly, O.F.M.Cap., Contact Person; Blaine Burkey, O.F.M.Cap., In Res.; Joseph Mary Elder, O.F.M.Cap., In Res.; Simon Gallagher, O.F.M.Cap., In Res.; John Lager, O.F.M.Cap., In Res.; Rev. Augustine Rohde, O.F.M.Cap., In Res.; Rev. Regis Scanlon, O.F.M.Cap., In Res. (Order of Friars Minor Capuchin). *San Antonio Friary*, 3354 Humboldt St., 80205-3940. T: 303-477-5436; contact@capuchins.org. Revs. Charles J. Polifka, O.F.M.Cap.; Bro. Mark Schenk, O.F.M.Cap., Prov.; Revs. Job Arakkamparambil, In Res.; John Kolencherry, O.F.M.Cap., In Res.; Rev. Anthony Monahan, O.F.M.Cap., In Res. Order of Friars Minor Capuchin. *St. Anthony of Padua Friary*, 3865 W. Walsh Pl., 80219-3241. T: 303-936-6242; F: 303-936-6255; contact@capuchins.org. Revs. Mahler Haserna, O.F.M.Cap., In Res.; Christopher Gama, O.F.M.Cap., In Res.; Bro. Jude Quinto, O.F.M.Cap., In Res.; Rev. Vittorio Bera, In Res.; Bro. Collin Brown, In Res.; Jessie Quintanilla, In Res.

Congregation of the Mission Western Province: De Paul House, 2499 S. Colorado Blvd., Apt. 503, 80222. Cell: 303-717-9858; paul@goldencrossconsulting.com. Rev. Paul L. Golden, C.M., Acting Supr.; Bro. F. Joseph Hess, C.M., Treas. Congregation of the Mission, Missouri Brothers 1; Priests 1.

Dominican Friars, St. Dominic Priory, 3005 W. 29th Ave., 80211-3701. T: 303-455-3614; F: 303-455-3087; L.morroso@lunker.org. Revs. Louis S. Marrone, O.P., Prior; Luke Barder, O.P., Subprior; Robert Barry, O.P., In Res.; Thomas Poulson, O.P., In Res.; Andrew Wisdom, O.P., In Res.; Robert Kelly, O.P., In Res.; Very Revs. James S. Spahn, O.P., V.F., In Res.; David F. Wright, O.P., In Res. St. Dominic Priory & Dominican Novitiate, Province of St. Albert the Great, Priests 8.

Regis Jesuit Community, 16810 E. Calley Ave., Centennial, 80016-1005. T: 303-690-4782; jgsco@regisuits.org. Revs. James Goske, S.J., Supr.;

Eric Ramirez, S.J., Pastoral Dir.; Thomas Rochford, S.J., Faculty Chap.; John Craig, S.J., Chap. (Society of Jesus, United States Central and Southern Provinces) Brothers 1; Priests 4.

Regis Jesuit Community (The Jesuits of Regis University), Regis University Jesuit Community M-12, 5355 Regis Blvd., 80221-1154. T: 303-964-5500; F: 303-964-5523; wolver@regisuits.org. Revs. John P. Fitzgibbons, S.J., Pres.; Kevin F. Burke, S.J., Vice Pres.; John R. Nugent, S.J., Prin.; William T. Oulvey, S.J., Rector; Marcus C. Fryer, S.J., Pastoral Min.; Fernando Alvarez-Lara, S.J., Prof.; Daniel J. Everson, S.J., Religion Teacher. (Society of Jesus, US Central and Southern Provinces) Brothers 1; Priests 6.

Servants of Christ Jesus (2011) 4022 S. Olive St., 80237. T: 720-458-3038; servants@scjjesus.org; www.scjjesus.org. Rev. John Ignatius, S.C.J., Supr. Brothers 3; Priests 3.

Society of Jesus - St. Ignatius Loyola Jesuit Community (1944) 2309 Gaylord St., 80205-5627. T: 303-322-8042; F: 303-322-2927; parish@loyoladenver.org; www.loyoladenver.org. Revs. Dirk Dunfee, S.J., Pastor; Patrick T. Quinn, S.J., Parochial Vicar. Priests 2.

The Theatine Fathers (1923) 1050 S. Birch St., 80246. T: 303-757-4280; 1906.corr@gmail.com; www.theatinians.com. Very Rev. Patrick Valdez, C.R., Prov. Theatine Fathers.

Xavier Jesuit Center (1993) 3450 W. 53rd, 80221-6568. T: 303-480-3000; F: 303-480-3913; xavierjesuit1552@psnail.com. Revs. E. Eugene Arthur, S.J., Pastoral Min.; Joseph E. Dambert, S.J., Pastoral Min.; Edward F. Flaherty, S.J., Pastoral Min.; James B. Gayer, S.J., Pastoral Min.; C. Thomas Jost, S.J., Pastoral Min.; Joseph Tose Nguyen, S.J., Pastoral Min.; Eustace Nequies, S.J., Pastoral Min.; Bros. Glenn Kerfoot, S.J., Pastoral Min.; Donald R. Schlachter, S.J., Pastoral Min. Society of Jesus, Central & Southern (UCS) Brothers 2; Priests 7.

BROOMFIELD, *Fraternity of St. Charles Borromeo (F.S.C.B.)*, 900 W. Midway Blvd., Broomfield, 80020. T: 508-369-2197. m.cervillo@gmail.com; www.fraternityofstcharles.org. Very Rev. Michael Carrill, F.S.C.B., V.F.; Rev. Arcangelo Ciaico, F.S.C.B.; Deacon Emanuele Padini.

FORT MORGAN, *Mary Queen of Apostles Province RGN, Inc.*, c/o St. Helena Catholic Parish, 917 W. 7th Ave., Fort Morgan, 80701-2811. T: 970-370-0594; sfranzavie@gmail.com. Rev. Francis Xavier Saleth, H.G.N., Supr. Three of our 40 priests in the U.S. serve in the Archdiocese of Denver; the remaining 37 priests serve throughout 13 other U.S. dioceses. Priests 40.

KENNEDYSBURG, *Societas Mariae Doloremansis*, 3510 CR 55, Kennedysburg, 80643. T: 970-370-7903. info@dolorans.org; dolorans.org. P.O. Box 311, Kennedysburg, 80643. Rev. Chad Ripberger, Moderator.

LITTLETON, *Disciples of the Hearts of Jesus and Mary*, St. Mary Parish, 6853 S. Prince St., Littleton, 80120. T: 303-798-8506; luigigrand@tdgdn.org; www.djcm.org. Revs. Jaime de Centra, D.C.J.M., Parochial Vicar; Javier O'Connor, D.C.J.M., (Spain) Parochial Vicar; Javier Nueva, D.C.J.M., (Spain) Parochial Vicar; Stefan Zarnay, D.C.J.M., Parochial Vicar; Luis Granados, D.C.J.M., (Spain) In Res. Priests 6.

SNOWMASS, *St. Benedict's Monastery* (1956) 1012 Monastery Rd., Snowmass, 81654. T: 970-279-4400; F: 970-927-3389; retreat@stbn.net; www.snowmass.org. Revs. Charles Albanese, O.C.S.O.; Edward Hoffman, O.C.S.O.; Micah Schonberger, O.C.S.O. Cistercian Order of the Strict Observance (Trappists) Brothers 5; Priests 3.

[Q] RELIGIOUS INSTITUTES OF WOMEN, CONVENTS AND RESIDENCES FOR SISTERS

DENVER, *Missionaries of Charity*, 633 Fox St., 80204. T: 303-960-8040. Sr. Maria Anna, M.C., Supr. Provides shelter for homeless women (8 Beds).

Monastery of Our Lady of Light (Capuchin Poor Clares) (1989) 3325 Pecos, 80211. T: 303-458-6339; www.capuchinpoorclaresdenver.org. Sr. Maria de Cristo Paladín, O.S.C.Cap., Abbess. *Capuchin Poor Clares of Denver*, Colorado Sisters 8.

Sisters of St. Francis of Penance and Christian Charity (1919) 5314 Columbine Rd., 80221-1277. T: 303-458-6270; F: 303-477-4105; sara@franciscanway.org; www.franciscanway.org. Sr. Sarah Manchester, O.S.F., Vicar. *Sisters of St. Francis, Denver*, Colorado Sisters 23.

Casa Chiara (Provincial offices, sisters' residences & ministries) 5312-5326 Columbine Rd., 80221. T: 303-458-6270; sara@franciscanway.org; patty@franciscanway.org. Sisters Sarah Manchester, O.S.F., Vicar; Patricia Podhansky, O.S.F., Treas. Sisters 6.

LITTLETON, *Carmel of the Holy Spirit* (1947) 6138 S. Gallup St., Littleton, 80120-2702. T: 303-798-4176. Mother Mary of Jesus Duran, O.C.D., Priores. Discalced Carmelites (O.C.D.). Corporate Name: *The Discalced Carmelite Nuns of Colorado*.

VERMILION DALE, *Abbey of St. Walburga* (1935) 1029 Benedictine Way, Virginia Dale, 80536-7633. T: 970-472-0612; F: 970-484-4342; abbey@walburga.org; www.walburga.org. Mother Maria-Michael Newe, O.S.B., Abbess. Corporate Name: *Abbey of St. Walburga, Incorporated Sisters 20*.

WHEAT RIDGE, *Carmelite Sisters of the Most Sacred Heart of Los Angeles*, 4040 Pierce St., Wheat Ridge, 80033. T: 303-422-6419; contact@ourcarmelitesisterhood.com. Sr. Maria Grotti, Dir.

[R] RETREAT CENTERS

DENVER, *Annunciation Heights*, 7400 Hwy. 7, Estes Park, 80517. T: 970-696-5689; Kyle.Mill@annunciationheights.org; annunciationheights.org. Mailing Address: c/o 1300 S. Steele St., 80210. Kyle Mills, Dir.

GOLDEN, *Mother Cabrini Shrine*, 20189 Cabrini Blvd., Golden, 80401. T: 303-526-0758; F: 303-526-9795; jefflewis@mothercabinishrine.org; www.mothercabinishrine.org. Jeff Lewis, Admin. Missionary Sisters of the Sacred Heart of Jesus (M.S.C.) 3.

LITTLETON, *Jesus Our Hope Hermitage*, 10519 S. Deer Creek Rd., Littleton, 80127. T: 303-697-7539; Jesusourhope@retreat1.com; www.jesus-our-hope.org. Deacon Robert Hoffman, Chm.; Sr. Magdalen Bolduc, Contact Person.

POKE, *Emmaus Catholic Retreat and Conference Center*, 13034 U.S. Hwy. 285, Pico, 80470. Mailing Address: c/o 1300 S. Steele St., 80210. Mr. Keith A. Parsons, CPA, Pres.

[S] CAMPUS MINISTRY

GOLDEN, *Fellowship of Catholic University Students (FOCUS)* (1989) 603 Park Point Dr., Golden, 80401. T: 303-962-5750; F: 303-565-5738; info@focus.org; www.focus.org. Mailing Address: P.O. Box 17408, Golden, 80402. Craig Miller, Pres.

[T] ASSOCIATIONS OF CONSECRATED LIFE

DENVER, *The Catholic Community of the Beatitudes*, 2924 W. 43rd Ave., 80211. T: 720-855-9412; beatitudesinfo@gmail.com; www.beatitudes.us. Rev. Nilson Leal de Sa, C.B., Supr.

Companions of Christ, 1050 Pennsylvania St., 80203. T: 720-933-4185; www.denvercompanionsofchrist.org; denver.companions@gmail.com. Rev. Braden Wagner, Mod.

Marian Community of Reconciliation (Fraternas) (2012) 1090 St. Francis Way, 80204. T: 303-629-0500; Denver@fraternas.org. Sr. Luciane Urban, Supr.

[U] MISCELLANEOUS LISTINGS

DENVER, *St. Anthony Health Foundation*, 11600 W. 2nd Pl., Lakewood, 80228. T: 720-321-4310; F: 720-321-4311; krisandrhende@centura.org. Mailing Address: 9100 E. Mineral Cir., Centennial, 80112. Kris Ordehede, Contact Person. An operating unit of Catholic Health Initiatives Colorado Foundation.

The Archdiocese of Denver Cemeteries Perpetual Care Trust, 1300 S. Steele St., 80210. T: 303-722-4687; keith.parsons@archden.org. Mr. Keith A. Parsons, CPA, Admin.

The Archdiocese of Denver Irrevocable Bevolving Fund Trust, 1300 S. Steele St., 80210. T: 303-722-4687. Mr. Keith A. Parsons, CPA, Admin.

The Archdiocese of Denver Management Corporation, 1300 S. Steele St., 80210. T: 303-722-4687. Mr. Keith A. Parsons, CPA, Pres.

The Archdiocese of Denver Risk Management Property/Casualty Insurance Trust, 1300 S. Steele St., 80210. T: 303-722-4687. Ms. Brenda Cannella, Dir.

The Archdiocese of Denver Welfare Benefits Trust, 1300 S. Steele St., 80210. T: 303-722-4687. Mr. Keith A. Parsons, CPA, Admin.

Arrupe Corporate Work-Study Program (2003) 4343 Ulica St., 80212. T: 303-455-7448. Ext. 237; F: 888-868-6548; emmanuel@arrupejesuit.com; www.arrupejesuit.com. Richard Nimeman, Dir.

Ask A Bishop, 4570 Julian St., 80211. T: 402-202-3762; askab@askabishop.com; www.askabishop.com.

www.projectfindingscalcutta.com, 13287 Fowler Dr., Frisco, TX 75035. Anand Bhoomanasetti, Pres. Creating media content to communicate the life and faith of the Catholic Church through the lens of its bishops. And serving the poorest of the poor



BOARD OF DIRECTORS

2023 - 2024

Approved October 16, 2023

Revised 3/24

OFFICERS

Brent Osland, *Chair*

Centennial, CO 80015

Term: 7/2023 – 7/2026 (2nd)

Occupation: President of Fulcrum Mortgage

Committee(s): Executive, Governance

Rick Curtsinger, *Secretary*

Denver, CO 80211

Term: 2/2023 - 2/2026 (2nd)

Occupation: Dir. External Affairs, Quality Health Network

Committee(s): Early Childhood Education

Dan Nickless, *Treasurer*

Lone Tree, CO 80124

Term: 4/2023 - 4/2026 (2nd)

Occupation: President, Actual Communities LLP

Committee(s): Executive, Finance (Chair)

MEMBERS

TJ Antinora

Fort Collins, CO

Term: 12/2022 – 12/2025 (1st)

Occupation: VP, CBRE

Committee(s): Development

Committee(s): Governance

Father Geronimo Gonzalez

Denver, CO 80210

Term: 8/2021 – 8/2024 (1st)

Occupation: Clergy

Committee(s): None

Alison Casias

Dillon, CO 80435

Term: 8/2021 – 8/2024 (1st)

Occupation: Attorney

Committee(s): Early Childhood Education

John Keleher

Aspen, CO 81611

Term: 6/2023 – 6/2026 (2nd)

Occupation: Ret. Owner, Comm./Res. Construction

Committee(s): Governance

Mark Cordova

Denver, CO 80216

Term: 8/2022 - 8/2025 (2nd)

Occupation: Founder & President, Centennial Bolt

Committee(s): Finance

Kelly Krapes

Fort Collins, CO

Term: 10/2022 – 10/2025 (1st)

Occupation: Retired

Committee(s): Governance (Chair), ECE

Bob Dickinson

Littleton, CO 80120

Term: 2/2024 – 2/2027 (2nd)

Occupation: Retired, CPA

Committee: Audit (Chair)

Royal Lovell

Greeley, CO 80634

Term: 8/2022 – 8/2025 (2nd)

Occupation: Chairman/CEO, Flood Peterson

Committee(s): Executive, Marisol Task Force, Farm Labor

Susan Drake

Denver, CO 80202

Term: 10/2022 - 10/2025 (2nd)

Occupation: Retired, Sales & Marketing

Committee(s): Development (Chair)

Keith Parsons

Golden, CO 80401

Ex-Officio

Occupation: COO, Archdiocese of Denver

Committee(s): Executive

Sister Sharon Ford

Arvada, CO 80003

Term: 8/2021 – 8/2024 (1st)

Occupation: Religious

Bill Pottle

Centennial, CO 80016
Term: 10/2022 – 10/2025 (2nd)
Occupation: Software Engineer
Committee(s): Early Childhood Education, Investment

Patrick Varney

Windsor, CO 80550
Term: 6/2023 – 6/2026 (2nd)
Occupation: Branch Manager, Bank of Colorado
Committee(s): Finance/Audit, Investment

Patricia McKernan

Centennial, CO 80112
Term: 7/2023 – 7/2026 (2nd)
Occupation: Director of Communications, Saint John
Institute
Committee(s): Governance

Ashley Piche

Denver, CO 80237
Term: 9/2023 – 8/2026 (1st)
Occupation: Executive Director, Creatio
Committee(s): Early Childhood Education

Gordon Willis

Centennial, CO 80015
Term: 8/2023 – 7/2026 (1st)
Occupation: Retired, Wealth Management Group
Committee(s): Finance

***NOTE:**

Board members may serve two, three-year terms.

All Board members may be contacted at:

Catholic Charities
6240 Smith Road
Denver, CO 80216
(303) 742-0828



**CATHOLIC
CHARITIES**
ARCHDIOCESE OF DENVER

**Catholic Charities and Community Services
of the Archdiocese of Denver, Inc.**

**Financial Summary
June 2023**

Catholic Charities of the Archdiocese of Denver**Statement of Financial Position****As of June 2023**

(Unaudited - For Internal Use Only)

	June 2023	June 2022
Assets:		
Cash and cash equivalents	\$ 6,634,504	\$ 2,612,413
Cash and cash equivalents - Boulder Fire Funds	37,000	837,771
Cash and cash equivalents - Marisol Health (NOCO)	1,451,945	172,000
Charitable gift annuity	171,585	193,197
Accounts receivable	1,904,816	2,379,214
Contributions receivable	526,590	888,484
Prepaid expenses and other assets	116,531	195,344
Investments, including revolving fund	10,913,023	3,283,402
Beneficial interest in assets held by others	1,394,300	1,335,573
Custodial accounts	15,187	7,382
Notes and accrued interest receivable	-	-
Property and equipment, net	19,753,738	19,286,853
Total assets	\$ 42,919,219	\$ 31,191,633
Liabilities:		
Accounts payable	\$ 408,154	\$ 344,986
Accrued expenses	1,642,706	2,106,649
Deferred revenue	13,565	53,865
Refundable Advances	188,378	442,626
Liabilities under annuity agreements	218,606	218,606
Custodial accounts	37,196	834,194
Notes payable	-	-
Bonds payable	-	-
Obligations under capital leases	-	7,355
Total liabilities	2,508,605	4,008,281
Net Assets:		
Unrestricted:		
Property and equipment, net of related debt	19,753,738	19,286,853
Undesignated	18,047,811	5,216,195
Total unrestricted net assets	37,801,549	24,503,048
Temporarily restricted	1,139,690	1,210,930
Permanently restricted	1,469,375	1,469,375
Total net assets	40,410,613	27,183,353
Total liabilities and net assets	\$ 42,919,219	\$ 31,191,633

Catholic Charities of the Archdiocese of Denver								
Total Agency Report								
Statement of Activities - Summary								
June 2023								
	-----Month to Date-----				-----YTD Totals-----			
No.	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Revenues								
Private Funding Sources								
Core Donor Sources	610,147	750,449	(140,302)	(19%)	9,117,655	11,253,134	(2,135,479)	(19%)
Other Donor Sources	449,057	394,192	54,866	14%	9,639,088	4,894,823	4,744,266	97%
Private Fundings	162,980	367,358	(204,378)	(56%)	3,257,346	3,794,774	(537,428)	(14%)
Interest and Investment Income	75,030	4,193	70,837	1,689%	300,964	50,320	250,644	498%
Other	24,026	16,173	7,853	49%	127,727	194,074	(66,346)	(34%)
Total - Private Funding Sources	1,321,240	1,532,365	(211,125)	(14%)	22,442,781	20,187,124	2,255,657	11%
Public Funding Sources								
Public Grants	887,371	769,957	117,414	15%	13,483,274	14,001,917	(518,643)	(4%)
Public Service Contracts	490,550	368,701	121,849	33%	5,015,041	5,159,468	(144,427)	(3%)
Total - Public Funding Sources	1,377,921	1,138,658	239,263	21%	18,498,315	19,161,385	(663,070)	(3%)
Total All Support & Revenues	2,699,162	2,671,023	28,138	1%	40,941,096	39,348,510	1,592,587	4%
Operating Expenses								
Personnel Expenses	2,253,853	2,187,897	(65,956)	(3%)	26,965,989	28,715,144	1,749,155	6%
Occupancy Costs	220,598	106,910	(113,688)	(106%)	2,047,837	1,311,281	(736,556)	(56%)
Employee Support Costs	30,902	35,274	4,372	12%	389,492	379,078	(10,414)	(3%)
Food and Supplies	130,721	119,267	(11,454)	(10%)	2,064,891	1,518,399	(546,492)	(36%)
Contracted Services	273,178	184,311	(88,867)	(48%)	3,027,667	2,415,032	(612,636)	(25%)
Vehicle and Equipment Costs	10,083	15,783	5,700	36%	245,139	208,684	(36,455)	(17%)
Direct Client Assistance	213,767	161,781	(51,986)	(32%)	2,780,868	2,253,763	(527,106)	(23%)
Postage, Printing & Advertising	7,033	40,412	33,379	83%	525,464	506,456	(19,008)	(4%)
Other Expenses	58,212	68,892	10,680	16%	1,005,689	905,415	(100,275)	(11%)
Total Operating Expenses	3,198,348	2,920,529	(277,819)	(10%)	39,053,037	38,213,251	(839,786)	(2%)
Agency Operating Surplus/Deficit	(499,186)	(249,505)	(249,681)	(100%)	1,888,059	1,135,258	752,801	(66%)
Depreciation & Amortization	102,607	104,945	2,338	2%	1,150,933	1,135,259	(15,674)	(1%)
Allocations & Transfers	-	(144,360)	(144,360)	100%	-	(0)	(0)	100%
Core Agency Surplus (Deficit)	(601,793)	(210,090)	(107,659)	(51%)	737,126	0	768,475	0%
Carryover of Restricted Funds	-	-	-	0%	-	-	-	0%
Core Agency Surplus (Deficit) - excluding Non-Recurring	(601,793)	(210,090)	(391,703)	186%	737,126	-	737,126	0%
Non-Recurring Items	-	-	-	N/A	12,436,480	-	12,436,480	N/A
Net Agency Surplus (Deficit)	(601,793)	(210,090)	(391,703)	N/A	13,173,606	-	13,173,606	N/A

Catholic Charities of the Archdiocese of Denver**Statement of Cash Flows****For the period from July 2022 to June 2023**

(Unaudited - For Internal Use Only)

		June 2023
Cash flows from operating activities:		
Change in unrestricted net assets		\$ 13,173,606
Adjustments to reconcile change in net assets to cash provided by operating activities:		
Depreciation & Amortization		1,150,933
Use of restricted cash from prior years		-
Gifts of securities		-
Gifts of fixed assets		-
Contributions restricted for capital projects		
Mariposa Child Care Center		
Marisol Health		(2,199,614)
Sam House		(379,719)
Unrealized (gain) loss on investments		(300,964)
Loss (gain) on disposal of fixed assets		18,298
Actuarial (gain) or loss on annuity obligations		
Changes in operating assets and liabilities:		
(Increase) decrease in receivables		474,397
(Increase) decrease in contributions receivable		361,894
(Increase) decrease in prepaid expenses and other assets		71,009
Increase (decrease) in accounts payable and accrued expenses		(1,197,772)
Increase (decrease) in deferred revenue and refundable advances		(294,547)
Net cash provided (used) by operating activities		\$ 10,877,520
Cash flows from investing activities:		
Proceeds from (transfers to) Investments		(7,666,736)
Payments received on note receivable		-
Purchases of property and equipment, construction in process		(1,617,817)
Net cash used in investing activities		(9,284,553)
Cash flows from financing activities:		
Proceeds from contributions restricted for:		
Capital projects		2,436,480
Endowment		
Proceeds from bond issue		
Payment of split-interest agreement obligations		
Proceeds from (payments on) notes payable and capital lease obligations		(7,355)
Net cash provided by financing activities		2,429,124
Net increase (decrease) in cash and cash equivalents		4,022,091
Cash and cash equivalents at beginning of year		2,612,413
Cash and cash equivalents end of period		\$ 6,634,505

Catholic Charities of the Archdiocese of Denver

Weld Elderly Program Budget Summary

Budget for Fiscal Year Beginning July 1, 2023 and Ending June 30, 2024

	Annual Budget								
<i>Carryover of Retriected Funds</i>	-								
Public Support - Donations	12,500								
United Way	10,500								
Public Grants	-								
Private Grants	64,502								
Private Grant-Donor Advised	-								
Total Public Support	87,502								
Service Contracts - Direct Client Fees	-								
Service Contracts - Government and Private	135,000								
Miscellaneous Support	-								
Total Sources of Funds	222,502								
Personnel Expenses	195,848								
Occupancy Costs	2,181								
Employee Support Costs	530								
Food and Supplies	-								
Contracted Services	-								
Vehicle and Equipment Costs	-								
Direct Client Assistance	-								
Postage, Printing & Advertising	-								
Other Expenses	90								
Total Operating Uses	198,649								
Depreciation & Amortization	-								
Administrative Allocations & Transfers	47,671								
Total Operating and Administrative	246,320								
Unfunded Need	(23,818)								