

Three reasons to give through
The Catholic Foundation ↵

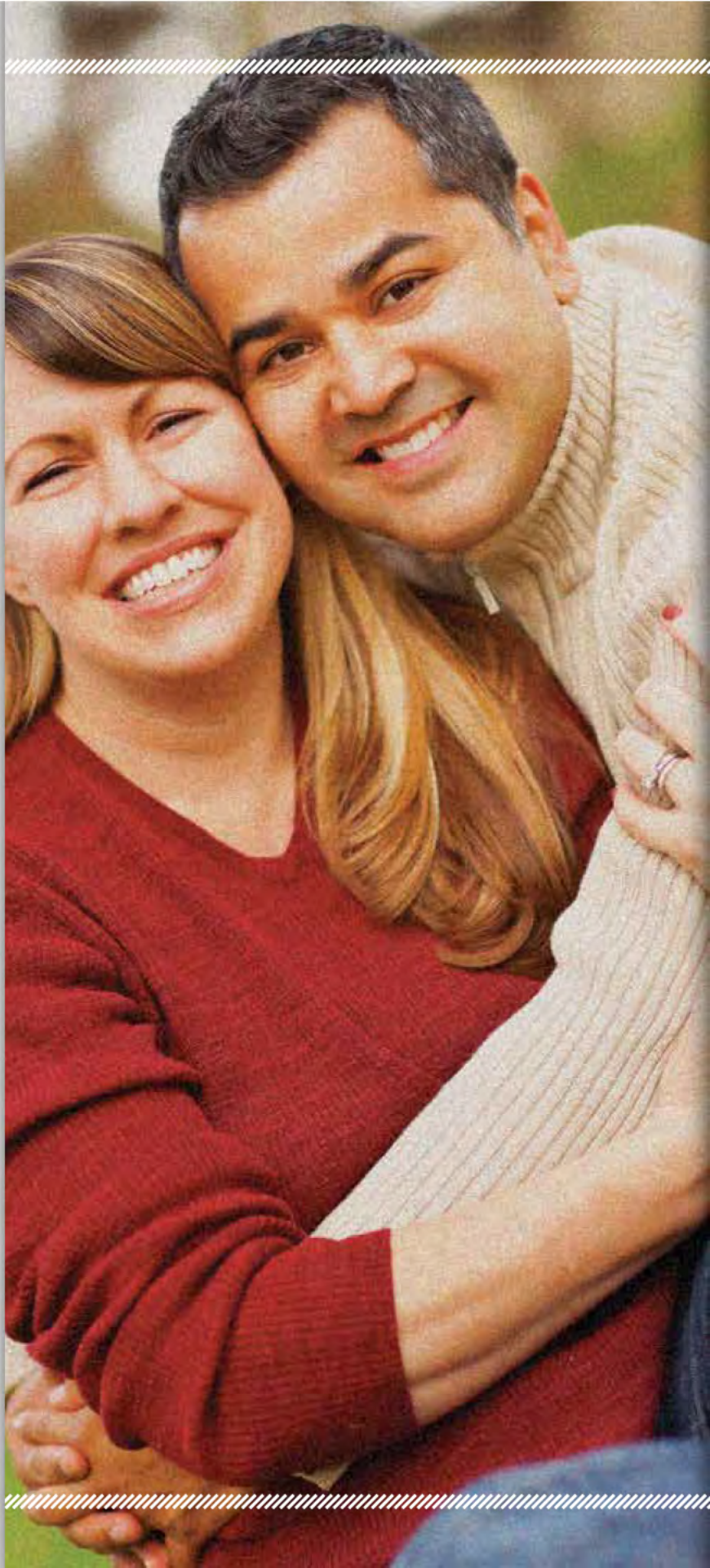
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THE CATHOLIC FOUNDATION

2013 Annual Report



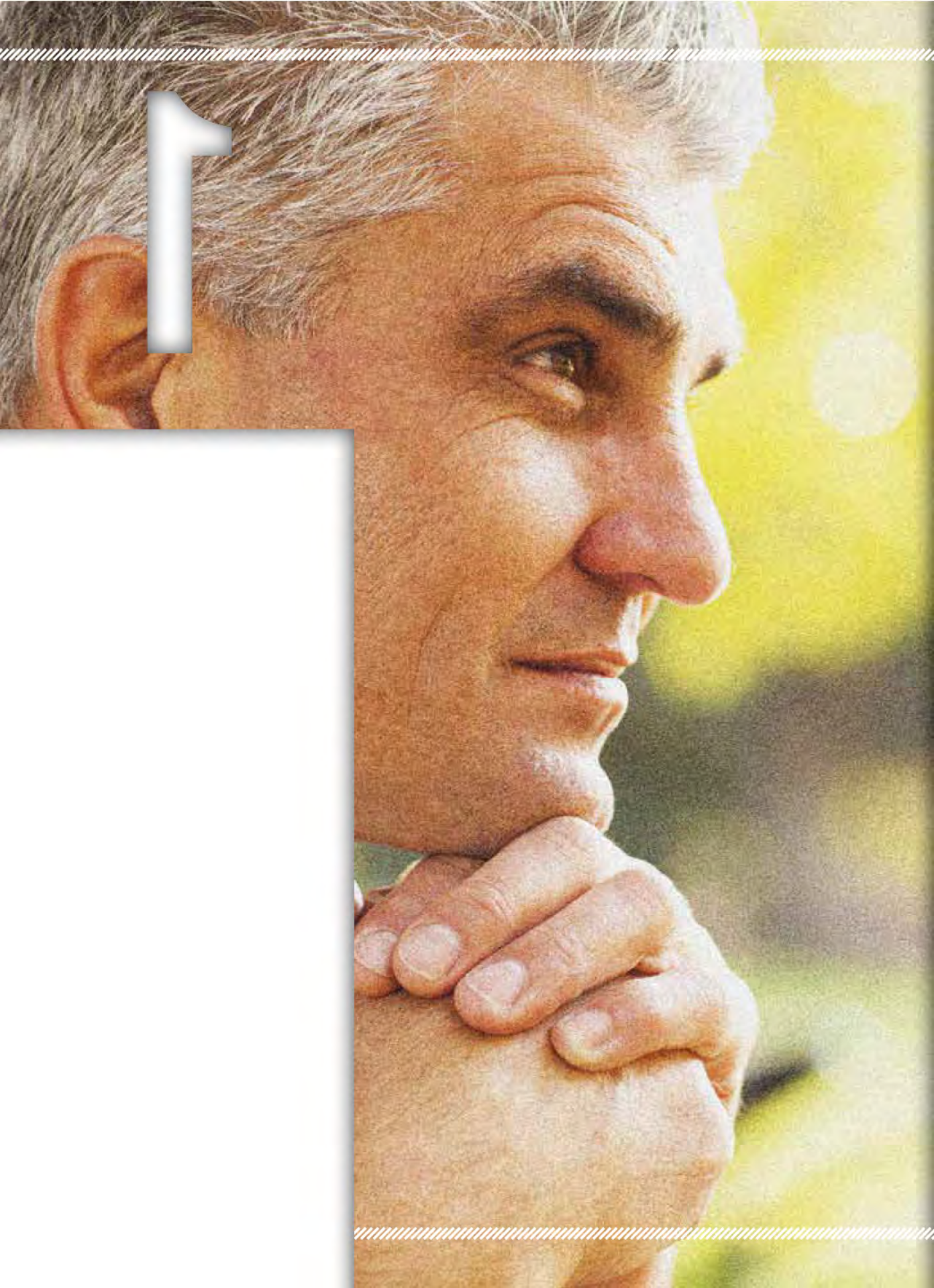
It's for you.

You don't have
to be a multi-millionaire.
You just have to care.

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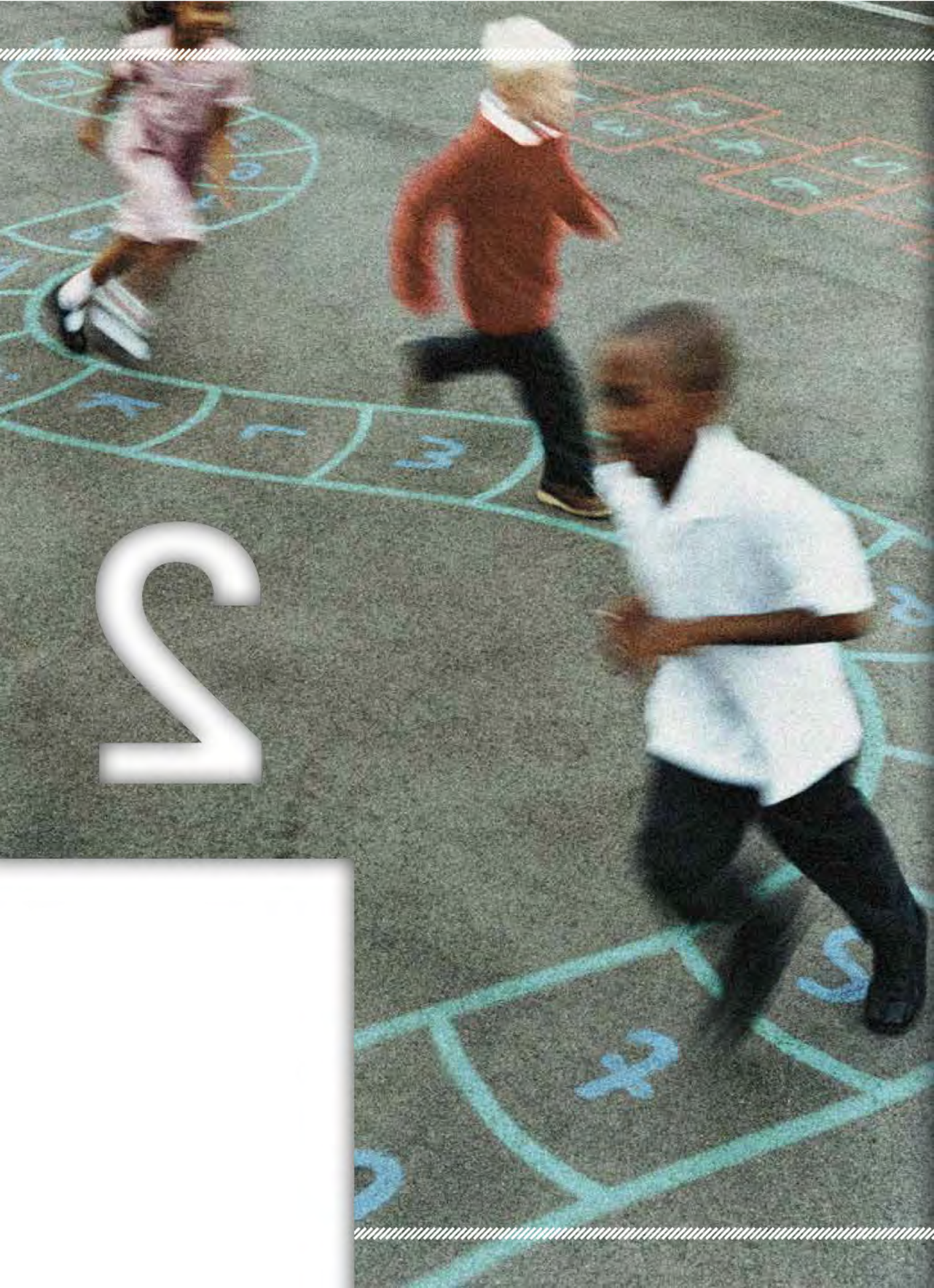
1

It's easy.

You can even just write us a check, and we'll direct it to where it will do the most good.

2

3



2

It's for others.

We help churches and organizations feed the hungry, heal the sick, teach the children, care for the elderly and much more in the Diocese of Dallas and beyond.

3



3

The reasons to give through The Catholic Foundation are simple.

The Catholic Foundation is here for everyone who wants to help our community. ↵

We offer you a variety of straightforward ways to give. There are donor advised funds, planned giving through wills and bequests, and other vehicles that will be right for you. The easiest is our Philanthropy Fund. You write us a check, and we direct your generosity to where it's needed most. ↵

For nearly 60 years, we've helped donors make a positive difference for everyone in our community, from helping children in need attend Catholic schools, to building and maintaining our churches and schools, to caring for the elderly. In 2013 alone, we awarded \$6.3 million in grants to support worthy educational, religious and other causes. ↵

And the impact is great.



A Designated Fund administered by The Catholic Foundation provided the scholarship that enabled a child to attend a Catholic school this year.



A senior received free medical care, nutritious meals and increased access to social activities at The Brady Senior Center, whose programs benefit from donors' Planned Giving through The Catholic Foundation.



Dallas Symphony Orchestra programs were supported by grants from The Catholic Foundation's Restricted Funds.



Thanks to a grant from the unrestricted Philanthropy Fund at The Catholic Foundation, a security system was installed at one of Dallas' Diocesan schools, which helped keep schoolchildren safe all year long.



A doctor is able to come to a more definitive diagnosis by using a new medical device purchased for his hospital with the help of a Donor Advised Fund administered by The Catholic Foundation.

Dear Friends,

Your Catholic Foundation enjoyed a record year in 2013 in many respects - overall donations to the Foundation, grants made into our community, and establishment of new donor funds, charitable trusts, and the addition of Legacy Circle members. Total assets were at \$175 million, contributions increased to \$25 million, investment returns on the unrestricted Philanthropy Fund were at 19.5%, and \$6.3 million was granted into our community. Thank you for your generosity to The Catholic Foundation!

During the year, Most Reverend Kevin Farrell, Bishop of the Diocese of Dallas, established a Designated Fund at the Foundation for the \$125 million *Our Faith Our Future* Capital Campaign. St. Gabriel Catholic Community and St. Anthony Catholic Community (Wylie) also set up Designated Funds at The Catholic Foundation for their combined local fundraising efforts and the *Our Faith Our Future* capital campaign, while other parishes are considering Foundation funds for their future needs.

Our philanthropy continues to cover a broad spectrum of needs at many charitable, religious and educational organizations. Our 2013 grants helped 10 diocesan schools update their technology (laptops, smart boards, and infrastructure); provided secure environments for three elementary schools; and 16 organizations were able to upgrade roofs, HVAC systems, windows, and parking lots. Legacy gifts from deceased donors provided tuition assistance enabling more than 100 students to attend our diocesan Catholic schools.

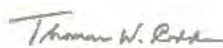
Thank you again to our existing donors and to those who have gone before us - your generosity and vision lives on in our community through The Catholic Foundation.

Continued explosive growth of our Catholic population in the Diocese of Dallas - now at 1.3 million - creates continued demand from our schools, churches, and other support organizations. If you have not yet established a charitable fund, please consider making your current charitable gifts through The Catholic Foundation. Collaborating will make a greater impact in the community now and provide resources for the future. For those of you contemplating your estate plan, count on The Catholic Foundation to help guide you through the process and establish your charitable legacy.

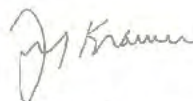
Remember, The Catholic Foundation can serve all your philanthropic needs and help you create your charitable legacy.

We are so grateful and appreciative of your continued support of The Catholic Foundation.

Sincerely,



Thomas W. Codd, Jr.
Chairman



J. Matthew Kramer
President and Chief Executive Officer

How to Become a Donor

Are you ready to realize your philanthropic intentions?

The Catholic Foundation will guide you through these five basic steps:

1

Outline your personal philanthropic goals.

2

Determine how much you wish to invest in philanthropy. Decide what you want to give now in the form of a gift to the Foundation's unrestricted Philanthropy Fund, to a Donor Advised Fund or Charitable Trust, and/or later, through a simple designation in your will or trust to establish a named charitable fund at the Foundation.

3

Name the fund and the fund advisors.

4

Work with a Catholic Foundation professional to determine investment and spending policies for the fund.

5

Establish your fund with an initial gift and/or translate your charitable intentions into a lasting legacy through your will or trust.

Let's begin the conversation.

Call 972-661-9792 or email info@catholicfoundation.com.

2013 Grants

On behalf of our donors,
The Catholic Foundation awards
grants in three main areas.



Educational
Causes **51.1%**

51.1% of our grants in 2013 went to educational causes, including grants to Franciscan University in Steubenville, Ohio; Bishop Dunne Catholic School in Dallas, Texas; Epiphany Quasi-Parish in Italy, Texas; and the Highlands School in Dallas, Texas, for needed renovations and improvements.



Religious
Causes **37.3%**

37.3% of our grants in 2013 went to support religious causes including St. Mary's Catholic Church in Gainesville, Texas; the Benedictine Sisters in Jonesborough, Texas; and the Immaculate Conception Church of Corsicana, Texas, for renovations.



Charitable
Causes **11.6%**

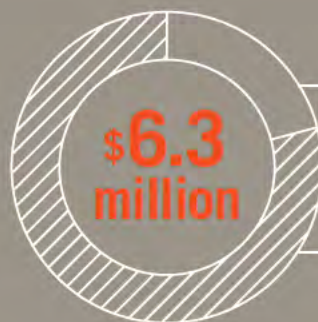
11.6% of our grants in 2013 were awarded to charitable causes, including the Elderly Services Program at Catholic Charities; the Dallas chapter of the Juvenile Diabetes Research Fund; and Christian Community Action, a Lewisville, Texas, nonprofit dedicated to helping disadvantaged families with healthcare, nutritional and educational services.



In 2013, The Catholic Foundation awarded

926 grants

(totaling \$6.3 million)
from our unrestricted
Philanthropy Fund,
Restricted Funds, and
Donor Advised Funds.



The Philanthropy Fund
\$1.3 MILLION

Restricted and
Donor Advised Funds
\$5.0 MILLION

Statements of Financial Position

December 31, 2013
(with comparative amounts
as of December 31, 2012)

Assets	2013	2012
Cash and cash equivalents	\$ 1,424,102	\$ 1,091,369
Accounts and trade receivable	1,080,486	703,710
Receivable from fund manager	-	95,402
Pledges receivable, net	12,401,220	-
Beneficial interest in trusts held by others	2,481,158	-
Contributions receivable	100,000	-
Investments	106,403,753	90,133,391
Agency funds	47,066,593	42,926,243
Real estate held for investment	3,300,031	3,300,031
Other assets	440,543	407,975
Total assets	<u>\$ 174,697,886</u>	<u>\$ 138,658,121</u>
Liabilities and net assets		
Liabilities		
Accounts payable and accrued liabilities	\$ 370,868	\$ 640,090
Distributions payable	61,342	54,670
Grants payable	1,550,055	1,409,088
Liability to trust beneficiaries	3,402,853	3,008,428
Agency funds	47,066,593	42,926,243
Deferred revenue	4,439,839	4,327,769
Annuities payable	5,169,704	5,276,277
Total liabilities	<u>62,061,254</u>	<u>57,642,565</u>
Net assets		
Unrestricted	31,733,785	26,501,880
Temporarily restricted	52,825,616	26,646,357
Permanently restricted	28,077,231	27,867,319
Total net assets	<u>112,636,632</u>	<u>81,015,556</u>
Total liabilities and net assets	<u>\$ 174,697,886</u>	<u>\$ 138,658,121</u>

Statements of Activities

Year ended December 31, 2013
(with summarized financial information
for the year ended December 31, 2012)

	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>2013 Total</u>	<u>2012 Total</u>
Revenue, gains, and other support					
Contributions, net	\$ 1,232,122	\$ 23,615,417	\$ 101,300	\$ 24,948,839	\$ 8,490,694
Investment income					
Dividends and interest	364,957	1,052,070	2,443	1,419,470	1,455,917
Net realized and unrealized gains on investments	6,677,506	7,970,511	99,818	14,747,835	7,172,278
Real estate income	11,965	4,546	-	16,511	17,646
Investment advisory fees	591,213	-	-	591,213	469,490
Other	281,035	9,227	-	290,262	309,517
Change in value of split-interest agreements	(73,384)	(437,956)	6,351	(504,989)	(236,630)
Net assets released from restrictions	<u>6,034,556</u>	<u>(6,034,556)</u>	-	-	-
Total revenue, gains, and other support	\$ 15,119,970	\$ 26,179,259	\$ 209,912	\$ 41,509,141	\$ 17,678,912
Expenses					
Grants	1,317,141	-	-	1,317,141	1,243,242
Distributions	4,944,009	-	-	4,944,009	3,503,769
Annuity payments and distributions to beneficiaries	560,131	-	-	560,131	797,340
Development	939,723	-	-	939,723	938,549
Management and general	<u>2,127,061</u>	-	-	<u>2,127,061</u>	<u>1,746,615</u>
Total expenses	<u>9,888,065</u>	<u>-</u>	<u>-</u>	<u>9,888,065</u>	<u>8,229,515</u>
Change in net assets	5,231,905	26,179,259	209,912	31,621,076	9,449,397
Net assets at beginning of year	<u>26,501,880</u>	<u>26,646,357</u>	<u>27,867,319</u>	<u>81,015,556</u>	<u>71,566,159</u>
Net assets at end of year	<u>\$ 31,733,785</u>	<u>\$ 52,825,616</u>	<u>\$ 28,077,231</u>	<u>\$ 112,636,632</u>	<u>\$ 81,015,556</u>

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In late 2009 The Catholic Foundation Legacy Circle was created to honor the individuals and families that have made long term commitments to the Foundation, and we are deeply grateful for their trust and shared charitable vision.

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*The Catholic Foundation
promotes compassionate
charitable giving and
stewardship that serves
donors and the needs
of our community.*



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*For more information contact Cheryl Unis Mansour or Michael George
at 972-661-9792 or info@catholicfoundation.com*

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