## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For th	ne 2016 calen	dar year, or tax year beginning $\exists ull 1$ , 2016, and ending	Jun	30	,	2017			
В	Check it	f applicable:	Catholic Charities Legal Services, Archdiocese of Miam	ni, Inc.	D Employ	er identific	ation number			
	Ad	ddress change	Doing business as Catholic Legal Services		65-0	080465	50			
	Na	ame change	Number and street (or P.O. box if mail is not delivered to street address)  Room/sui	te	E Telepho	ne number				
	Ini	tial return	28 West Flagler Street 10th	Floor	(30)	5) 373	3-1073			
		al return/terminated	City or town, state or province, country, and ZIP or foreign postal code	1 1001	(50.	, ,,	20.5			
	An	nended return	Miami FL 33130		<b>G</b> Gross re	eceipts \$	3,605,196	;		
		plication pending			group return			X No		
	Ш.	-Firement Ferraning	Most Rev. Thomas G. Wenski, 9.460bish Prick chayamedic 38sv df. MilMii ami Shores FL 33138	(b) Are all s	ubordinates ttach a list. (s	included?		No		
$\overline{}$	Tax-	exempt status	X   501(c)(3)   501(c) ( )     (insert no.)     4947(a)(1) or     527	If 'No,' a	ttach a list. (s	see instructi	ons)			
<u>.</u>		-		(c) Group e	exemption nu	mher ►	0928			
K		of organization:	X   Corporation   Trust   Association   Other			tate of legal				
_	rt I	Summar		1990	)   IVI 3	itate of legal	domicie. FL			
Pa			<b>y</b> be the organization's mission or most significant activities: Immigration	on loc	xol od.	d 020	011010000			
	'		de professional legal services to those who com					<u> </u>		
Activities & Governance			sufficient means to obtain representation with				alius			
nai			or national origin.	<u>ouerr</u>	regard					
š	2	Check this bo	<del></del>	n 25% of	its net as	sets				
ၓ			ting members of the governing body (Part VI, line 1a)			3		13		
•ජ ග			lependent voting members of the governing body (Part VI, line 1b)			4		2		
<u>ii</u>			of individuals employed in calendar year 2016 (Part V, line 2a)			5		52		
ξ			of volunteers (estimate if necessary)			6		50		
Ă			d business revenue from Part VIII, column (C), line 12			7a		0.		
	b	Net unrelated	business taxable income from Form 990-T, line 34			7b		0.		
	_				rior Year		Current Yo			
e			and grants (Part VIII, line 1h)	2	,443,4		2,913			
Revenue		-	ice revenue (Part VIII, line 2g)		605,0		602	<u>,680.</u>		
ş			come (Part VIII, column (A), lines 3, 4, and 7d)		110 1	22.	<u> </u>	27.		
_			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2	118,1			,038.		
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3	,166,6	79.	3,581	,609.		
			milar amounts paid (Part IX, column (A), lines 1-3)							
			paid to or for members (Part IX, column (A), line 4)							
S			r compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>			2,583,954.			
Expenses	16 a	Professional f	undraising fees (Part IX, column (A), line 11e)							
×be	b	Total fundrais	ing expenses (Part IX, column (D), line 25) ►							
Ш	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)		811,3	94.	725	,506.		
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)	2	,982,0	16.	3,309	,460.		
	19	Revenue less	expenses. Subtract line 18 from line 12		184,6			,149.		
₽ 60 80 80				Beginnin	g of Currer	t Year	End of Ye	ar		
sets Ilan	20	Total assets (	Part X, line 16)	Ŭ	774,2		1,070	,385.		
Ass	21	Total liabilities	s (Part X, line 26)		700,3	06.		,257.		
Net Assets o Fund Balance	22	Net assets or	fund balances. Subtract line 21 from line 20		73,9	79.	346	,128.		
	rt II	Signatur	e Block					,		
			lare that I have examined this return, including accompanying schedules and statements, and to the best of	of my knowle	edge and beli	ef, it is true,	correct, and	-		
com	olete. De	eclaration of prepare	er (other than officer) is based on all information of which preparer has any knowledge.							
		<b>.</b>		0.5	5/15/1	8				
Sig	n	Signatu	re of officer	Dat	е					
Hè	re	Rand	dolph P McGrorty	Chief	Execu	ıtive	Officer			
		Type or	print name and title							
		Print/Type p	reparer's name Preparer's signature Date		Check 2	K if PT	IN			
Pa	id	France	s Sitjes Diaz, CPA		self-employe		01453209			
	epare									
Use Only   Firm's address   9705 SW 128TH ST					Firm's EIN	-				
	MIAMI FL 33176-5628				Phone no. (305) 322-7768					
Ma	the If	RS discuss this	s return with the preparer shown above? (see instructions)	l			X Yes	No		

			res	NO
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
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) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
	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		X
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
	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	11 a	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
С	Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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	11 f		Х
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	
	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	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		Х
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
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

# Form 990 (2016) Catholic Charities Legal Services, Archdiocese of Miami, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	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 domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		Х
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		Х
k	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
c	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		Х
k	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? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
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, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> 'Yes,' <i>complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
k	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> 'Yes,' <i>complete Schedule R, Part V, line</i> 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? <i>If</i> 'Yes,' <i>complete Schedule R, Part VI</i>	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	

# Form 990 (2016) Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-0804650 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>	<u></u>	<u>.</u>	_ 🗌
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b (			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and (gambling) winnings to prize winners?	reportable gaming	1 c		
2 a	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	<b>2a</b> 52			
b	of at least one is reported on line 2a, did the organization file all required federal employment tax re		2 b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction				
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3 a		Х
	of Yes, ' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial	er authority over, a	4 a		Х
	If 'Yes,' enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia	al Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year	?	5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran	saction?	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and dissolicit any contributions that were not tax deductible as charitable contributions?	d the organization	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?	itions or gifts were	6 b		
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 f services provided to the payor?		7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?	was required to file	7 c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benef	it contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co	ntract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file as required?	Form 8899	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ Form 1098-C?	nization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain	ained by the sponsoring			
	organization have excess business holdings at any time during the year?		8		
	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b		
	Section 501(c)(7) organizations. Enter:	1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a	4		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	_		
	Section 501(c)(12) organizations. Enter:	. I			
	Gross income from members or shareholders	11 a			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	Ĺ	12 a		
	of Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		40.5		
а	Is the organization licensed to issue qualified health plans in more than one state?		13 a		
L	Note. See the instructions for additional information the organization must report on Schedule O.				
	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	13 b			
	Enter the amount of reserves on hand	13 c	4.		v
	Did the organization receive any payments for indoor tanning services during the tax year?		14 a	1	X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedu	ile U · · · · · · · · · · · ·	14 b	222 (	2010)

Sec	tion A. Governing Body and Management			
000	tion A. Coverning Body and Management		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year   1a  13			
	If there are material differences in voting rights among members			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ŀ	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Χ	
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a	X	
k	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
	the following:			
	The governing body?	8 a	X	37
	Each committee with authority to act on behalf of the governing body?	8 b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O </i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	_	ode	)
000	Titoli B. 1 Olicies (This occitor Brequests information about policies not required by the internal Neverl	uc C	Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			
•	operations are consistent with the organization's exempt purposes?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
k	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
k	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12 b	X	
(	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	40-	37	
40		12 c	X	
	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15 a	X	
k	Other officers or key employees of the organization	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10-		37
	, ,	16 a		X
t	olf 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	e to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Myriam Mezadieu, COO 28 West Flagler Street, 10th Floor Miami FL 33130 (30	05) :	373-3	1073

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

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

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

- 1 a 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any relat	ou organi	1		(C)				,		
(A) Name and Title	(B) Average hours per	than	one i both	do no box, u an of ector/	ot che unless fficer a truste	e)	n	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Most Rev. Thomas G. Wenski Corporate Sole Member	_1.00	Х		Х				0.	0.	0.
(2) Jordan Dollar, Esq. President	_1.00	Х		Х				0.	0.	0.
(3) Sui Chung, Esq. Vice President	_1.00	Х		Х				0.	0.	0.
	_1.00	X		Х				0.	0.	0.
(5) Myriam Mezadieu, BIA-AR Chief Operating Officer	40.00	X		Х				83,124.	0.	12,020.
(6) Randolph P. McGrorty, Esq Chief Executive Officer	40.00	X		Х				92,998.	0.	15,318.
	_1.00	X						0.	0.	0.
(8) Ilaria Cacopardo, Esq.  Director	_1.00	Х						0.	0.	0.
(9) Timothy Murphy, Esq.  Director	_1.00	Х						0.	0.	0.
(10) Christopher A. Pesch, Esq Director	_1.00	Х						0.	0.	0.
(11) Deacon Raul Flores, Esq Director	_1.00	X						0.	0.	0.
(12) Rebecca Sanchez-Roig, Esq. Director	_1.00	X						0.	0.	0.
(13) Kari Ann Fonte, Esq.  Director	_1.00	Х						0.	0.	0.
(14)										

**BAA** TEEA0107 11/16/16 Form **990** (2016)

Part VII   Section A. Officers, Directors, Iru	istees,	Key	Em	npic	oye	es,	<u>an</u>	d Highest Con	npensated Emp	loye	S (con	tinued)
(A) Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation		
	(list any hours for related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	or a	from the ganization nd related ganization	n L
<u>(15)</u>												
(16)												
(17)												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<b>&gt;</b>	176,122.	<u> </u>		27	338.
c Total from continuation sheets to Part VII, Section							<b>•</b>	170,122.	0.		21,	<u> </u>
d Total (add lines 1b and 1c)							eive	176 , 122 . d more than \$100,0	0. 000 of reportable co	mpens		338.
from the organization											Yes	No
3 Did the organization list any <b>former</b> officer, director,											Yes	
on line 1a? If 'Yes,' complete Schedule J for such in  4 For any individual listed on line 1a, is the sum of rep	oortable co	ompe	nsat	ion	and	other	coı	mpensation from		. 3		Х
the organization and related organizations greater the such individual			٠.	٠.	٠.					. 4		Х
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' c	ompensat complete S	ion fr Schea	om a lule .	any <i>J for</i>	unre Suc	lated h pel	rson	janization or individ	dual 	. 5		Х
Section B. Independent Contractors  1 Complete this table for your five highest compensate from the arrapitation Papert compensation from the arrapitation property compensation from the arrapitation	ed indepe	nden	t cor	ntrac	ctors	that	rec	eived more than \$7	100,000 of			
compensation from the organization. Report compe  (A)  Name and business addre		rtne	cale	nua	ryea	ar end	umg	(B)  Description of			(C) ensatio	.n
Ivalle and publiess addit	<del></del>							Description	i services	Comp	ensauc	711
2 Total number of independent contractors (including	but not lin	nited	to th	ose	liste	ed ab	ove	) who received mo	re than			
\$100,000 of compensation from the organization	<b>&gt;</b>							, : :::::::::::::::::::::::::::::::::::				

	990 (2016) Catholic Charities Legal Services, Archo	liocese of Miami	, Inc.	65-0804650	Page <b>9</b>
Par	t VIII Statement of Revenue	a in this Dart VIII			
	Check if Schedule O contains a response or note to any lin	(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	1 a Federated campaigns 1 a   b Membership dues 1 b   c Fundraising events 1 c   d Related organizations 1 d   e Government grants (contributions) 1 e   f All other contributions, gifts, grants, and similar amounts not included above 1 f   g Noncash contributions included in lines 1a-1f:   h Total. Add lines 1a-1f	2,913,864.			0.20
Program Service Revenue	Business Code  2a Program Service Fees 541110  b  c d e	602,680.	602,680.	0.	0.
rog .	f All other program service revenue g Total. Add lines 2a-2f	602,680.			
	3 Investment income (including dividends, interest and other similar amounts)	27.	0.	0.	27.
	5 Royalties				
	b Less: rental expenses c Rental income or (loss). d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses c Gain or (loss)				
	d Net gain or (loss) · · · · · · · · · · · · · · · · · ·				
Other Revenue	8 a Gross income from fundraising events (not including . \$ 0. of contributions reported on line 1c).  See Part IV, line 18 a 88,625.  b Less: direct expenses b 23,587.				
ರ	c Net income or (loss) from fundraising events ▶	65,038.		0.	65,038.
	9 a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b				
	c Net income or (loss) from gaming activities ▶				
	10 a Gross sales of inventory, less returns and allowances a				

<b>b</b> Less: direct expenses	D				ı
c Net income or (loss) from gaming activiti	es ▶				
10 a Gross sales of inventory, less returns and allowances	а				
<b>b</b> Less: cost of goods sold	b				
c Net income or (loss) from sales of invent	ory ▶				
Miscellaneous Revenue	Business Code				
11 a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		3,581,609.	602,680.	0.	65,065.
	TEEA	0109 11/16/16	•		Form <b>990</b> (2016)

### Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX.

Do i	not include amounts reported on lines 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,063,424.	1,753,910.	309,514.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	123,480.	104,958.	18,522.	0.
9	Other employee benefits	241,223.	205,040.	36,183.	0.
10	Payroll taxes	155,827.	132,453.	23,374.	0.
11	Fees for services (non-employees):				
	Management				
	Legal	99,000.	84,150.	14,850.	0.
	: Accounting	112,017.	95,214.	16,803.	0.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
-	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	22,900.	19,465.	3,435.	0.
13	Office expenses	38,502.	32,727.	5,775.	0.
14	Information technology	60,000.	51,000.	9,000.	0.
15	Royalties	00,000.	31,000.	2,000.	<u> </u>
16	Occupancy	186,133.	158,213.	27,920.	0.
17	Travel	40,461.	34,391.	6,070.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	10,101.	31,331.	0,070.	0.
19	Conferences, conventions, and meetings				
20	Interest	11,572.	9,836.	1,736.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,324.	5,375.	949.	0.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	33,856.	28,778.	5,078.	0.
а	Telephone/Communication	15,573.	13,237.	2,336.	0.
b	Client Costs	592.	503.	89.	0.
	Postage	39,423.	33,510.	5,913.	0.
	Miscellaneous	7,650.	6,503.	1,147.	0.
	All other expenses	51,503.	44,186.	7,317.	0.
25	Total functional expenses. Add lines 1 through 24e	3,309,460.	2,813,449.	496,011.	0.
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  ☐ if following				

		Check if Schedule O contains a response or note to any line in this Part X $\dots$	<u></u>	<u>.</u>	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	187,659.	1	497,510.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	467,858.	3	442,093.
	4	Accounts receivable, net	43,822.	4	43,793.
	5	Loans and other receivables from current and former officers, directors,			
	Ū	trustees, key employees, and highest compensated employees. Complete			
				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	659.	9	0.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
	h	Less: accumulated depreciation	6,536.	10 c	26,685.
	11	Investments — publicly traded securities	0,550.	11	20,005.
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	67,751.	15	60,304.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	774,285.	16	1,070,385.
	17	Accounts payable and accrued expenses	159,203.	17	190,695.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
	22	Secured mortgages and notes payable to unrelated third parties	440.000		420 264
	23 24	Unsecured notes and loans payable to unrelated third parties	448,209.	23	430,364.
	24 25	Other liabilities (including federal income tax, payables to related third parties,		24	
		and other liabilities not included on lines 17-24). Complete Part X of Schedule D	92,894.	25	103,198.
_	26	Total liabilities. Add lines 17 through 25	700,306.	26	724,257.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	4,716.	27	236,875.
Bal	28	Temporarily restricted net assets	69,263.	28	109,253.
Þ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
3	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
let	33	Total net assets or fund balances	73,979.	33	346,128.
-	34	Total liabilities and net assets/fund balances	774,285.	34	1,070,385.

BAA Form **990** (2016)

Form	n 990 (	2016) Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-	0804650		Pa	ge <b>12</b>
Par	rt XI	Reconciliation of Net Assets				
		Check if Schedule O contains a response or note to any line in this Part XI				
1	Total	revenue (must equal Part VIII, column (A), line 12)	1	3,5	81,6	09.
2	Total	expenses (must equal Part IX, column (A), line 25)	2	3,3	09,4	60.
3	Reve	nue less expenses. Subtract line 2 from line 1	3	2	72,1	49.
4	Net a	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		73,9	79.
5	Net u	inrealized gains (losses) on investments	5			
6	Dona	ted services and use of facilities	6			
7		tment expenses	7			
8	Prior	period adjustments	8			
9	Othe	r changes in net assets or fund balances (explain in Schedule O)	9			
10		ssets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_		nn (B))	10	3	46,1	28.
		Check if Schedule O contains a response or note to any line in this Part XII			Yes	. X
1	Acco	unting method used to prepare the Form 990:			163	NO
	in Sc	organization changed its method of accounting from a prior year or checked 'Other,' explain hedule O.				
2 8	<b>a</b> Were	the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
		s,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a rate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis				
t		the organization's financial statements audited by an independent accountant?		2 b	X	
	basis	s,' check a box below to indicate whether the financial statements for the year were audited on a separate , consolidated basis, or both:				
	X	Separate basis Consolidated basis Both consolidated and separate basis				
C	If 'Ye revie	s' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud w, or compilation of its financial statements and selection of an independent accountant?	it, 	2 c	Х	
	in Sc	organization changed either its oversight process or selection process during the tax year, explain hedule O.				
3 a		result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Act and OMB Circular A-133?		3 a	Х	

**BAA** Form **990** (2016)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name o	Name of the organization Employer identification number									
Cat	Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-0804650									
Part	I	Reason for Public Cha	<b>rity Status</b> (All or	ganizations must co	omplete	this p	art.) See instruction	ns.		
The o	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in <b>section</b>	170(b)(1)(A)(ii). (Attac	ch Schedule E (Form 99	or 990-	EZ).)				
3		A hospital or a cooperative hos	spital service organizat	tion described in <b>sectior</b>	170(b)(	1)(A)(iii)	).			
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's									
	name, city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	Χ	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial ¡ Complete Part II.)	part of its support from a	governn	nental ui	nit or from the general p	ublic described		
8		A community trust described in	section 170(b)(1)(A)	(vi). (Complete Part II.)						
9		An agricultural research organ			perated i	n coniur	oction with a land-grant	college		
ŭ		or university or a non-land-gra university:			•	-	-	-		
10		An organization that normally from activities related to its exinvestment income and unrela June 30, 1975. See section 5	empt functions—subject ted business taxable ir	et to certain exceptions, and the come (less section 511	and (2) n	o more t	han 33-1/3% of its supp	ort from gross		
11		An organization organized and	d operated exclusively	to test for public safety.	See <b>sect</b>	ion 509	(a)(4).			
12		An organization organized and or more publicly supported org lines 12a through 12d that des	ianizations described in	n <b>section 509(a)(1)</b> or <b>s</b>	ection 5	)9(a)(2).	See section 509(a)(3).	urposes of one . Check the box in		
а		Type I. A supporting organizate organization(s) the power to recomplete Part IV. Sections A	tion operated, supervis egularly appoint or elec	ed, or controlled by its s	upported	organiz	ation(s), typically by give	ing the supported ition. <b>You must</b>		
b		Type II. A supporting organiza management of the supporting must complete Part IV, Secti	organization vested ir	trolled in connection with the same persons that	its supp control c	orted or r manaç	ganization(s), by having ge the supported organiz	control or cation(s). <b>You</b>		
С		Type III functionally integrat organization(s) (see instruction	ed. A supporting organ	nization operated in conrete Part IV, Sections A,	ection w	ith, and	functionally integrated v	vith, its supported		
d		Type III non-functionally inte functionally integrated. The org instructions). You must comp	ganization generally m	ust satisfy a distribution	connecti requirem	on with ent and	its supported organization an attentiveness require	on(s) that is not ement (see		
е		Check this box if the organizat integrated, or Type III non-fund	ion received a written octionally integrated sup	determination from the II						
f	En	ter the number of supported or	ganizations							
		ovide the following information a								
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizati in your go docun	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)										
(B)	(B)									
(C)										
(D)										
(E)										
Total										

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

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

Sec	tion A. Public Support			. ,			
	ndar year (or fiscal year	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,767,537.	1,648,137.	2,050,193.	2,443,427.	2,913,864.	10,823,158.
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	1,767,537.	1,648,137.	2,050,193.	2,443,427.	2,913,864.	10,823,158.
	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	<b>Public support.</b> Subtract line 5 from line 4						10,823,158.
Sec	tion B. Total Support						
Cale begii	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4	1,767,537.	1,648,137.	2,050,193.	2,443,427.	2,913,864.	10,823,158.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11.	18.	14.	22.	27.	92.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
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						10,823,250.
12	Gross receipts from related activiti	es, etc. (see instru	ctions)			12	
13	<b>First five years.</b> If the Form 990 is organization, check this box and <b>s</b>	for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	tion 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 2010		•				100.00%
15	Public support percentage from 20					<u></u>	100.00%
16a	<b>33-1/3% support test—2016.</b> If the and <b>stop here.</b> The organization of	ne organization did qualifies as a public	not check the box by supported organ	on line 13, and lin	e 14 is 33-1/3% or 	more, check this b	<u>×</u> <u>X</u>
b	<b>33-1/3% support test—2015.</b> If the and <b>stop here.</b> The organization of	e organization did qualifies as a public	not check a box or cly supported orga	n line 13 or 16a, ar nization	id line 15 is 33-1/3	% or more, check t	this box
17a	10%-facts-and-circumstances te or more, and if the organization meets the 'facts-a	ets the 'facts-and	circumstances' tes	at check this how a	and ston here Ext	lain in Part VI how	
	<b>10%-facts-and-circumstances te</b> or more, and if the organization me organization meets the 'facts-and-circumstances' facts-and-circumstances te	eets the 'facts-and- circumstances' tes	circumstances' test. The organization	st, check this box a qualifies as a pub	and <b>stop here.</b> Exp licly supported org	plain in Part VI how panization	' the ▶ □
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	17b, check this box	and see instruction	ons ▶

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.)

Sac	tion A. Public Support	o listed below, pier	ase complete i ait	11.)				
	• • • • • • • • • • • • • • • • • • • •	(2) 2012	(b) 2012	(c) 2014	(d) 201E	(a) 201	3	(f) Total
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2010	0	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's							
3	tax-exempt purpose Gross receipts from activities that are not an unrelated trade							
4	or business under section 513.  Tax revenues levied for the organization's benefit and either paid to or expended on							
5	its behalf The value of services or facilities furnished by a governmental unit to the organization without charge							
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	<b>Public support.</b> (Subtract line 7c from line 6.)							
<u>Sec</u>	tion B. Total Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2010	3	(f) Total
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable							
	income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	<u> </u>						
	First five years. If the Form 990 is organization, check this box and st	top here						
	tion C. Computation of Pul						1	
15		,	•			ŀ	15	%
	Public support percentage from 20						16	%
_	tion D. Computation of Inv				\\	1	4- 1	
17	Investment income percentage for					L	17	%
18	Investment income percentage from						18	%
	33-1/3% support tests—2016. If the is not more than 33-1/3%, check the same than 33-1/3%.	nis box and <b>stop h</b>	ere. The organizat	ion qualifies as a p	oublicly supported	organization		
	<b>33-1/3% support tests—2015.</b> If the line 18 is not more than 33-1/3%, or <b>Private foundation.</b> If the organization of the org	check this box and	stop here. The or	ganization qualifie	s as a publicly sup	ported organ	ization .	▶ 🔲

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

#### Section A. All Supporting Organizations

ec	tion 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		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) 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		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) 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		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 <b>Part VI</b> .	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 <b>Part VI</b> .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 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		

	edule A (Form 990 or 990-EZ) 2016 Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-080465	0	F	age <b>5</b>			
Par	t IV   Supporting Organizations (continued)						
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a					
k	A family member of a person described in (a) above?	11b					
	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b> .	11c					
Sec	tion B. Type I Supporting Organizations						
			Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2					
Sec	tion C. Type II Supporting Organizations						
			Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the	1					
Sec	supporting organization was vested in the same persons that controlled or managed the supported organization(s).  tion D. All Type III Supporting Organizations						
<u> </u>	tion b. All Type in 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?						
2	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).						
3	Durance of the relationship described in (O) did the approximation leaves and approximations have a circuit contract.						
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played						
<u></u>	in this regard.	3					
Sec	tion 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 instructions).						
á	The organization satisfied the Activities Test. Complete <b>line 2</b> below.						
k	The organization is the parent of each of its supported organizations. Complete line 3 below.						
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions).					
2	Activities Test. Answer (a) and (b) below.		Yes	No			
ŧ	a 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 <b>Part VI identify those supported organizations and explain</b> 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.	<b>2</b> a					
ŀ	Did the activities described in (a) 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 <b>Part VI</b> 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 (a) and (b) below.						
á	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a					
t	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b					

Schedule	A / C = ====	000	000 EZ	0040

Catholic Charities Legal Services, Archdiocese of Miami, Inc.

65-0804650

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Pai	rt V   Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganızatı	ions					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust or instructions. All other Type III non-functionally integrated supporting organizations	n Nov. 20, must con	, 1970 (explain in Part \ nplete Sections A throug	/I). <b>See</b> gh E.				
Sec	Section A — Adjusted Net Income (A) Prior Year							
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						
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1 a						
k	Average monthly cash balances	1 b						
	Fair market value of other non-exempt-use assets	1 c						
	Total (add lines 1a, 1b, and 1c)	1 d						
6	Discount claimed for blockage or other factors (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6						
_ 7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sec	tion C — Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2	Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functionally integra (see instructions).	ated Type	III supporting organizat	ion				
BAA			Schedule A (F	orm 990 or 990-EZ) 2016				

	, , , , , , , , , , , , , , , , , , ,									
Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Sec	ection D — Distributions Current Year									
1	Amounts paid to supported organizations to accomplish exempt purposes									
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purposes of supported organizations									
4	Amounts paid to acquire exempt-use assets									
5	Qualified set-aside amounts (prior IRS approval required)									
6	Other distributions (describe in Part VI). See instructions.									
7	Total annual distributions. Add lines 1 through 6.									
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.									
9	Distributable amount for 2016 from Section C, line 6									
10	Line 8 amount divided by Line 9 amount									

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
<b>c</b> From 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
<b>b</b> Excess from 2013			
<b>c</b> Excess from 2014			
<b>d</b> Excess from 2015			
e Excess from 2016			

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Schedule A (Form 990 or 990-EZ) 2016

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.)

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Employer identification number

Catholic Charities Legal Serv	ices,	Archdiocese	of Miami,	Inc.	65-0804650
Organization type (check one):					
Filers of:	Sectio	n:			
Form 990 or 990-EZ	X 50	1(c)( 3 ) (enter n	umber) organiza	tion	
	ate foundation				
	52	7 political organization	า		
Form 990-PF	50	1(c)(3) exempt private	e foundation		
	494	47(a)(1) nonexempt of	haritable trust tre	ated as a private	foundation
	Ħ	1(c)(3) taxable private		arou do a privato	
	30	T(C)(3) taxable private	Flouridation		
Check if your organization is covered by the <b>Gene</b>	ral Rule	e or a Special Rule.			
<b>Note.</b> Only a section 501(c)(7), (8), or (10) organize	zation ca	an check boxes for bo	th the General R	ule and a Special	Rule. See instructions.
General Rule					
For an organization filing Form 990, 990-EZ, oppoperty) from any one contributor. Complete					
Special Rules					
To ran organization described in section 501(cunder sections 509(a)(1) and 170(b)(1)(A)(vi), received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990-E	that che year, tot	ecked Schedule A (Fo tal contributions of the	orm 990 or 990-E greater of ( <b>1</b> ) \$5	Z), Part II, line 13,	16a, or 16b, and that
For an organization described in section 501(cduring the year, total contributions of more that purposes, or for the prevention of cruelty to chemical section of the prevention of the preve	in \$1,00	0 exclusively for relig	ous, charitable, s	scientific, literary, o	ny one contributor, or educational
For an organization described in section 501(cduring the year, contributions exclusively for re\$1,000. If this box is checked, enter here the tcharitable, etc., purpose. Don't complete any cit received nonexclusively religious, charitable.	eligious, otal con of the pa	charitable, etc., purp tributions that were re arts unless the <b>Gener</b>	oses, but no such eceived during the al Rule applies to	n contributions tota e year for an <i>exclu</i> o this organization	aled more than usively religious,
Caution. An organization that isn't covered by the 990-PF), but it must answer 'No' on Part IV, line 2 Part I, line 2, to certify that it doesn't meet the filing	, of its F	Form 990; or check th	e box on line H o	f its Form 990-EZ	

 ${\bf BAA\ \ For\ Paperwork\ Reduction\ Act\ Notice,\ see\ the\ Instructions\ for\ Form\ 990,\ 990-EZ,\ or\ 990-PF.}$ 

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page

1 of

Employer identification number

1 of Part I

Catholic Charities Legal Services, Archdiocese of Miami, Inc.

65-0804650

Part I	_ Contributors	(see instructions).	Use duplicate copies	of Part I if additional	space is needed.

(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Department of Health and Human Services  Passed-through Florida Department of Children and Families  Miami FL 33128	- \$_	1,125,007.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Vera Institute of Justice  233 Broadway, 12th Floor  New York  NY 10279	\$_ -	1,243,085.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Catholic Legal Immigration Network, Inc.  415 Michigan Avenue, NE, Ste. 200  Washington DC 20017	- \$	128,830.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Norman Braman Philanthropic Fund  2060 Biscayne Blvd., Second Floor  Miami FL 33137-5024	- \$_	100,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		- \$_ -		Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$_		Person Payroll Noncash  (Complete Part II for noncash contributions.)

#### **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.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-0804650 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Aggregate value of contributions to (during year) . . . 2 3 Aggregate value of grants from (during year) . . . . . 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? . . . . . . . . . No 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? No **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held 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 2 a 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (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 If the organization elected, as permitted under SFAS 116 (ASC 958), 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 the following amounts relating to these items: 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 SFAS 116 (ASC 958) relating to these items: 

Part III Organizations Mainta	ining Collection	ns of Art,	Historica	l Treasures, or	Other Similar Ass	sets (co	ntinu	ed)
3 Using the organization's acquisitio items (check all that apply):	n, accession, and ot	her records, o	check any o	f the following that a	are a significant use of it	s collectio	n	
a Public exhibition		d	Loan or exc	hange programs				
<b>b</b> Scholarly research		е	Other					
c Preservation for future genera	tions							
4 Provide a description of the organi Part XIII.	zation's collections a	and explain h	ow they furt	her the organizatior	n's exempt purpose in			
5 During the year, did the organization to be sold to raise funds rather that	n to be maintained a	as part of the	organization	's collection?		Yes		No
Part IV   Escrow and Custodia line 9, or reported an a					wered 'Yes' on Forn	า 990, P	'art IV	,
1 a Is the organization an agent, truste on Form 990, Part X?						Yes		No
<b>b</b> If 'Yes,' explain the arrangement in	Part XIII and compl	ete the follow	ving table:			A		
c Beginning balance					. 1c	Amount		
<b>d</b> Additions during the year								
e Distributions during the year								
f Ending balance								
2 a Did the organization include an am						Yes		No
<b>b</b> If 'Yes,' explain the arrangement in					· ·		–	
								_
Part V   Endowment Funds. C	complete if the or	rganizatior	n answere	d 'Yes' on Form	n 990, Part IV, line 1	10.		
	(a) Current year	<b>(b)</b> Pr	ior year	(c) Two years back	(d) Three years back	<b>(e)</b> Fo	ur years	back
1 a Beginning of year balance								
<b>b</b> Contributions								
<b>c</b> Net investment earnings, gains, and losses								
<b>d</b> Grants or scholarships								
<b>e</b> Other expenditures for facilities and programs								
f Administrative expenses								
<b>g</b> End of year balance								
2 Provide the estimated percentage	of the current year e	end balance (	line 1g, colu	mn (a)) held as:				
a Board designated or quasi-endow		<u> </u>						
<b>b</b> Permanent endowment	<u> </u>							
c Temporarily restricted endowment		<del></del>						
The percentages on lines 2a, 2b, a	and 2c should equal	100%.						
3 a Are there endowment funds not in	the possession of th	e organizatio	on that are h	eld and administere	ed for the	Г	V	NI-
organization by:							Yes	No
(i) unrelated organizations (ii) related organizations						. 3a(i)		
						. 3a(ii)		
<ul><li>b If 'Yes' on line 3a(ii), are the relate</li><li>Describe in Part XIII the intended of</li></ul>	•	•		ek!		. 30		
Part VI Land, Buildings, and		lion's endowi	neni iunas.					
Complete if the organiz		'Vos' on E	orm 000	Dart IV line 11	9 Soo Form 000 P	art Y lir	20 10	
· · · · · · · · · · · · · · · · · · ·			1		ı			
Description of property		ost or other ba (investment)		Cost or other basis (other)	(c) Accumulated depreciation	(a) B	ook val	ue
<b>1 a</b> Land	,			, ,				
<b>b</b> Buildings								
c Leasehold improvements				11,495.	1,533.		9.	962.
d Equipment				60,257.	43,534.			723.
e Other								
Total, Add lines 1a through 1e. (Column	ı (d) must equal Forr	n 990. Part X	column (B	), line 10c.)			26	685

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Schedule **D** (Form 990) 2016

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Part VII	Investments — Other Securities. Complete if the organization answered	'Voo' on Form 000	Dort IV line 11h See Form 000 F	Part V line 12
(a) Desc	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
	ial derivatives	, ,	(c) memou en randamen e est en ena en	Joan Market Value
. ,	y-held equity interests			
(3) Other				
(A)		-		
(R)				
(C)				
(D)				
(F)				
(F)				
(G)				
<u>(H)</u>		_		
_(I)				
Total. (Colum	mn (b) must equal Form 990, Part X, column (B) line 12.)	•		
<b>Part VIII</b>	Investments – Program Related.	'Voo' on Form 000	Dort IV line 11e See Form 000 F	Part V line 12
	Complete if the organization answered  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-o	
(1)	(a) Description of investment	(b) Book value	(c) Method of Valuation. Cost of end-to	n-year market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colum	nn (b) must equal Form 990, Part X, column (B) line 13.)	<b>&gt;</b>		
Part IX	Other Assets.	/\/	Don't IV 150 - 44 - 1 Co - Forms 200 F	Danit V. Braz. 45
	Complete if the organization answered	escription	Part IV, line 11d. See Form 990, F	ימת א, ווחפ זה. (b) Book value
(1) Sec	curity Deposits	Comption		60,304.
(2)	ditty Deposits			00,301.
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
<del></del>	olumn (b) must equal Form 990, Part X, column (B)	line 15.)		60,304.
Part X	Other Liabilities.			00,301.
I di C X	Complete if the organization answered 'Yes' on	Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
	(a) Description of liability	(b) Book value		
	eral income taxes			
	pensated Absences (vacation accru	al) 103,19	98.	
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, column (B) line 25.)			
-	r uncertain tax positions. In Part XIII, provide the text of the foo	<del>-</del>		-
tax positions	under FIN 48 (ASC 740). Check here if the text of the footnote	e nas been provided in Part XII	1	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
Complete if the organization answered Tes on Form 930, Fart IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
	1
1 Total expenses and losses per audited financial statements	1
1 Total expenses and losses per audited financial statements	1
1 Total expenses and losses per audited financial statements	1
1 Total expenses and losses per audited financial statements	1
1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 a  2 b  2 c	
1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).	
1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d	2 e
1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  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.  4 a	2 e
1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1.	2 e
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b	2 e 3
1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  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  b Other (Describe in Part XIII.)  4 Ab	2 e 3

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.

BAA Schedule **D** (Form 990) 2016

# SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization		•			Employer identific	ation number
Catholic Charities Legal	Services,	Archd	iocese	of Miami, Inc.	65-080465	50
Part I Fundraising Activities. Comp	lete if the organ	ization ans	wered 'Yes			
1 Indicate whether the organization ra				ng activities. Check all th	at apply.	
a Mail solicitations			е	Solicitation of non-g	government grants	
<b>b</b> Internet and email solicitations			f	Solicitation of gover	rnment grants	
c Phone solicitations			g	H	=	
d n-person solicitations			9			
<u> </u>		ما المانية	امرين المريدة	/including officers direct	tara truatana ar kay	
2 a Did the organization have a written of employees listed in Form 990, Part V	or orai agreemer ∕II) or entity in c	onnection	individual with profes	(including officers, directs)	tors, trustees, or key	Yes No
<b>b</b> If 'Yes,' list the 10 highest paid indivicempensated at least \$5,000 by the	duals or entities			-		
		(iii) Did 6			(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		undraiser dy or control	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
or criticy (rundraisor)		of contri	ibutions?	Hom activity	column (i)	organization
		Yes	No			
1						
2						
3						
4						
5						
•						
6						
7						
,						
8						
9						
10						
Total						
3 List all states in which the organizati	on is registered	or licensed	d to solicit o	contributions or has bee	n notified it is exempt fro	m registration
or licensing.						

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events					
			Annual Banquet	Annual CLE	COCKTAILS	(add column (a) through column (c))					
R E			(event type)	(event type)	(total number)						
R E > E N U	1	Gross receipts	56,582.	23,693.	8,350.	88,625.					
Ē	2	Less: Contributions									
	3	Gross income (line 1 minus line 2)	56,582.	23,693.	8,350.	88,625.					
	4	Cash prizes									
D	5	Noncash prizes									
DIRECT	6	Rent/facility costs									
	7	Food and beverages									
X P E	8	Entertainment									
EXPENSES	9	Other direct expenses	20,335.	3,252.	0.	23,587.					
S	10	Direct expense summary. Add lines 4 through				23,587.					
	11	Net income summary. Subtract line 10 from				65,038.					
Par	t III	<b>Gaming.</b> Complete if the organizati \$15,000 on Form 990-EZ, line 6a.	on answered 'Yes'	on Form 990, Part I	V, line 19, or reporte	ed more than					
		\$13,000 on 1 onn 990-LZ, line oa.									
REVENU			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))					
Ŭ E	1	Gross revenue									
F	2	Cash prizes									
D I R E C T	3	Noncash prizes									
C S T E S	4	Rent/facility costs									
	5	Other direct expenses									
	6	Volunteer labor	Yes %	Yes % No	Yes %						
	7	Direct expense summary. Add lines 2 through	gh 5 in column (d)								
	8	Net gaming income summary. Subtract line	7 from line 1, column (d	)							
	Is th		ctivities in each of these			. Yes No					
	b If 'No,' explain:  O a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?										

Sch	edule G (Form 990 or 990-E2) 2016 Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-0804650	Page 3
11		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	No
13	Indicate the percentage of gaming activity conducted in:	
	a The organization's facility	%
ı	b An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name •	
	Address •	
I	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	No
	Name •	<sub>1</sub>
	Address •	
16	Gaming manager information:	
	Name •	
	Gaming manager compensation \$	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions	
;	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?Yes	No
ı	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	<u> </u>
	organization's own exempt activities during the tax year	
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	

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

Department of the Treasury

Internal Revenue Service

Name of the organization

#### 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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

65-0804650 Catholic Charities Legal Services, Archdiocese of Miami, Inc. The audit/finance committee reviews and monitors the results of the audit on an annual basis. Pt XII, Line 2c Pt VI, Line 6 The organization has one member - the Archbishop of Miami. Acting as corporate sole for the organization, the Archbishop of Miami, Pt VI, Line 7a appoints the organization's board of directors and its officers. Various decisions of the organization are subject to approval by the Pt VI, Line 7b Archbishop of Miami. The organization has provided a copy of the form 990 to all directors of the governing board prior to filing of the tax return. Once all questions and comments are reviewed/cleared by the CEO, the return is Pt VI, Line 11b accepted for filing and filed wi the IRS. The compensation of the CEO is reviewed and approved by the board of Pt VI, Line 15a directors. Anyone interested in reviewing the organization's governing documents and/or financial statements must contact the CEO, as this information is Pt VI, Line 19 available upon request. There are no other committees with the authority to act on behalf of the Pt VI, Line 8b governing body. The organization has a conflict of interest policy for directors and The conflict of interest policy and disclosure forms are completed and signed by the board members when they join the board of directors and annually thereafter for the duration of their service. The annual statements are reviewed by the executive committee to identify potential conflicts of interest. Pt VI, Line 12c

TEEA4901 08/16/16

#### **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** 

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

(c) Legal domicile (state

2016

(f) Direct controlling

OMB No. 1545-0047

Open to Public Inspection

(e) End-of-year assets

Total income

Department of the Treasury Internal Revenue Service

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number Catholic Charities Legal Services, Archdiocese of Miami, Inc. 65-0804650

Primary activity

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

		or foreign	n country)			entity	
<u>(1)</u>							
(2)							
(3)							
Part II Identification of Related Tax-Exempt O	rganizations. Complete	if the organization	answered 'Yes'	on Form 990, Part I	V, line 34 becaus	e it had	
one or more related tax-exempt organization		T		T			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Sec 512 controlle	) ?(b)(13) d entity?
						Yes	No
(1) Archdiocese of Miami 9401 Biscayne Blvd. Miami, FL 33138-2970							
65-0909504	011011	FL	501(c)(3)	170(b)(1)(A)(i	) Archbishop of Mi	ami	
_(2)							
<u>(3)</u>							
<u>(4)</u>							
		1	1		1		1

(a)
Name, address, and EIN (if applicable) of disregarded entity

Part III	Identification of Related Organizations Taxable as a Partnership	Complete if the organization answered	'Yes' on Form 990, F	Part IV, line 34
	because it had one or more related organizations treated as a partne	rship during the tax year.		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		amount in box	(j) Gener mana partr	al or ging ner?	(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
<u>(1)</u>												
(2)												
(3)												,

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlled	(b)(13) d entity?
		oounity)	Onaty	or trusty				Yes	No
<u>(1)</u>									
(2)									
<u>(2)</u>									
(3)									

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 a

1 b

Yes No

X

X

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

			1c		X
d Loans or loan guarantees to or for related organization(s)			1 d		Х
e Loans or loan guarantees by related organization(s)			1 e	Х	
f Dividends from related organization(s)					Х
g Sale of assets to related organization(s)					X
h Purchase of assets from related organization(s)					X
i Exchange of assets with related organization(s)					X
j Lease of facilities, equipment, or other assets to related organization(s)			1 j		X
${f k}$ Lease of facilities, equipment, or other assets from related organization(s)			1 k		X
I Performance of services or membership or fundraising solicitations for related organization(s)			11		X
m Performance of services or membership or fundraising solicitations by related organization(s)			1 m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					Х
o Sharing of paid employees with related organization(s)			1о		X
<b>p</b> Reimbursement paid to related organization(s) for expenses				X	
<b>q</b> Reimbursement paid by related organization(s) for expenses			1 q		X
r Other transfer of cash or property to related organization(s)			1r		X
s Other transfer of cash or property from related organization(s)			1s		Х
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on who must complete this line, including coverage of the above is 'Yes,' see the instructions for information on the above is 'Yes,' see the instructions for information on the above is 'Yes,' see the instructions for information of the above is 'Yes,' see the abo	ered relationships and tra	nsaction thresholds.			
(a) Name of related organization	(b) Transaction	(c) Amount involved	Method of	d) dotorm	inina
Name of related organization		Amount involved		aeteiiii	mmy
<b>G</b>	type (a-s)		amount	involve	ed
	type (a-s)		amount	involve	ed
<u> </u>	, ,	398.558.	amount	involve	ed
<u> </u>	, ,	398,558.	amount	involve	ed
1) Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)	p		amount	involve	ed
1) Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)	, ,	398,558. 174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p		amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  P) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)  B) Archdiocese of Miami - Guarantee on Debt (originated 8/2009)  A)	p e	174,585. 255,779.	amount	involve	ed
Archdiocese of Miami (Employee benefits - health/life and Insurance - liability/workmans comp)  2) Archdiocese of Miami - Guarantee on Debt (originated 9/2004)	p e	174,585. 255,779.	amount	involve	ed

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	Are all p sec 501( organiz	e) partners ction (c)(3) vations?	(f) Share of total income	(g) Share of end-of-year assets	Dispi tion alloca	h) ropor- late tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana partr	i) ral or aging ner?	(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	(	Yes	No	
<u>(1)</u>													
(2)													
<u>(3)</u>													
<u>(4)</u>													
	-												
<u>(5)</u>													
	-												
<u>(6)</u>													
<u>(7)</u>													
<u>(8)</u>													

Part VII Supplemental Information.
Provide additional information for responses to questions on Schedule R. See instructions.

## Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2016, or fiscal year beginning  $\underline{\mathtt{Jul}}$   $\underline{\mathtt{1}}$  \_ \_ , 2016, and ending  $\underline{\mathtt{Jun}}$   $\underline{\mathtt{30}}$  \_ , 20  $\underline{\mathtt{2017}}$  \_

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

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

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2016

Name of exempt organization	Employer identification number				
Catholic Charities Legal Services, Archdiocese of Miami, Inc.	65-0804650				
Name and title of officer	1				
Randolph P McGrorty Chief Executive Of:	ficer				
Part I Type of Return and Return Information (Whole Dollars Only)					
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this f leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return applicable line below. Do not complete more than 1 line in Part I.	orm was blank, then				
1 a Form 990 check here <b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)					
2 a Form 990-EZ check here • b Total revenue, if any (Form 990-EZ, line 9)	2 b				
3 a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3 b				
4 a Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line	5) 4 b				
5 a Form 8868 check here b Balance Due (Form 8868, line 3c	5 b				
Part II Declaration and Signature Authorization of Officer					
Under penalties of periury, I declare that I am an officer of the above organization and that I have examined a copy	ov of the organization's 2016				
electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delarefund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agfunds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confide answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.	return. I consent to allow my on the IRS and to receive from any in processing the return or gent to initiate an electronic or payment of the revoke a payment, I must (settlement) date. I also ential information necessary to				
Officer's PIN: check one box only					
X I authorize FRANCES SITJES DIAZ CPA to enter my PIN	83603 as my signature				
ERO firm name	Enter five numbers, but				
on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforement the return's disclosure consent screen.	do not enter all zeros of the return is being filed with oned ERO to enter my PIN on				
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electindicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities program, I will enter my PIN on the return's disclosure consent screen.	tronically filed return. If I have as part of the IRS Fed/State				
Officer's signature ► Date ►	.8				
Part III   Certification and Authentication	_				
ERO's EFIN/PIN. Enter your six-digit electronic filing identification					
number (EFIN) followed by your five-digit self-selected PIN	60537640311 do not enter all zeros				
I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e Authorized IRS <i>e-file</i> Providers for Business Returns.	ne organization indicated -File (MeF) Information for				
ERO's signature ► Date ►					
ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So					

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

who lack sufficient means to obtain representation withouth regard to faith or national origin.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

0 a.o p. o.	9	
Code:	Description:	Women and Children Project/Unaccompanied Minors Project - CCLS provides free
Expenses	1,022,675.	legal assistance to women and children to obtain legal status under the Violence Against Women Act
Grants Of	0.	and other statutes and refers them for job assistance and other social services.
Revenue.	0.	CCLS provides services to meet the needs of unaccompanied children (UCs) in the Miami Immigration Court.
		The program educates custodians of UCs of applicable programs and laws intended to protect the UCs from mistreatment, exploitation
		and trafficking, and inform the custodians of available resources to assist UCs in this respect.
		Additionally, CCLS represents UCs who have been released from immigration detention.
Code:	Description:	General Immigration Assistance Program - Low cost
Expenses	238,419.	immigration assistance to clients who lack sufficient
Grants Of	0.	means.
Revenue.	0.	