



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form

Return of Organization Exempt From Income Tax

2008

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public
Inspection

A For the 2008 calendar year, or tax year beginning 10/01		, 2008, and ending 9/30	, 2009
B Check if applicable		C	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		ST VINCENT DE PAUL COUNCIL OF NEENAH-MENASHA, INC. 884 S COMMERCIAL STREET NEENAH, WI 54956	
		D Employer identification number	39-1633256
		E Telephone number	920-727-1766
		F Group Exemption Number	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		G Accounting method	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ►
I Website: ► N/A		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Organization type (check only one) — <input checked="" type="checkbox"/> 501(c) (3) ► (insert no) 4947(a)(1) or 527		K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return	
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ		► \$ 259,480.	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)								
REVENUE MAR 09 2010 EXPENSES ASSETS <ul style="list-style-type: none"> 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch) 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/> 6a Gross revenue (not including \$ _____ of contributions reported on line 1) 6b Less direct expenses other than fundraising expenses 6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances 7b Less cost of goods sold 7c Net profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe ► _____) 9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 10 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe ► See Statement 2) 17 Total expenses (add lines 10 through 16) 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18 through 20 	<table border="1" style="width: 100%; text-align: center;"> <tr> <td colspan="2" style="padding: 5px;">RECEIVED</td> <td style="padding: 5px;">Statement 1</td> </tr> <tr> <td style="padding: 5px;">FEB 17 2010</td> <td style="padding: 5px;">OPEN, UT</td> <td style="padding: 5px;">RSOSC</td> </tr> </table>		RECEIVED		Statement 1	FEB 17 2010	OPEN, UT	RSOSC
	RECEIVED		Statement 1					
	FEB 17 2010	OPEN, UT	RSOSC					
			(A) Beginning of year	(B) End of year				
	22 Cash, savings, and investments	257,222.	22	212,681.				
	23 Land and buildings	75,422.	23	99,141.				
	24 Other assets (describe ► See Statement 3)	33,460.	24	45,601.				
	25 Total assets	366,104.	25	357,423.				
	26 Total liabilities (describe ► See Statement 4)	2,878.	26	1,250.				
	27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	363,226.	27	356,173.				

Part II Balance Sheets If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ			
(See the instructions for Part II)			
22 Cash, savings, and investments	(A) Beginning of year	(B) End of year	
23 Land and buildings	257,222.	22	212,681.
24 Other assets (describe ► See Statement 3)	75,422.	23	99,141.
25 Total assets	33,460.	24	45,601.
26 Total liabilities (describe ► See Statement 4)	366,104.	25	357,423.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	2,878.	26	1,250.
	363,226.	27	356,173.

Part III Statement of Program Service Accomplishments (See the instructions.)			Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? <u>See Statement 5</u>			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			

28	Operation of retail store handling a variety of household goods & clothing. The store operations assist the needy with affordable goods & direct distributions of merchandise	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	28a	175,184.
29	<u>See Statement 6</u>	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	29a	33,972.
30	<u>See Statement 7</u>	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	30a	46,729.
31	Other program services (attach schedule)	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)		► <input type="checkbox"/>	32	255,885.

Part IV List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated. See the instrs.)					
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances	
DAVE EBBEN 844 S COMMERCIAL NEENAH, WI 54956	President 0	0.	0.	0.	
DONALD ZOLKOWSKI 844 S COMMERCIAL NEENAH, WI 54956	Vice President 0	0.	0.	0.	
DAVID BROTSKI 844 S COMMERCIAL NEENAH, WI 54956	Secretary 0	0.	0.	0.	
KEVIN SAGERS 844 S COMMERCIAL NEENAH, WI 54956	Treasurer 0	0.	0.	0.	
MARY JO WIDENER 884 S COMMERCIAL ST NEENAH, WI 54956	SPIRITUAL LEADE 0	0.	0.	0.	
ELMORE ACTON 884 S COMMERCIAL ST NEENAH, WI 54956	DIRECTOR 0	0.	0.	0.	
TOM ACTON 884 S COMMERCIAL ST NEENAH, WI 54956	DIRECTOR 0	0.	0.	0.	
ROBERT GLOEDE 884 S COMMERCIAL ST NEENAH, WI 54956	DIRECTOR 0	0.	0.	0.	
MARY ANN REINHARDT 884 S COMMERCIAL ST NEENAH, WI 54956	DIRECTOR 0	0.	0.	0.	
DOROTHY SOCHA 884 S COMMERCIAL ST NEENAH, WI 54956	DIRECTOR 0	0.	0.	0.	

Part V | Other Information (Note the statement requirement in General Instruction V.)

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity
 34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes
 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T

	Yes	No
33		X
34		X

a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?
 b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

35a	X
35b	

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
 If 'Yes,' complete applicable parts of Schedule N

► 37a 0.

36	X
37b	X

37a Enter amount of political expenditures, direct or indirect, as described in the instructions
 b Did the organization file **Form 1120-POL** for this year?

38a	X
38b	N/A

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?
 b If 'Yes,' complete Schedule L, Part II and enter the total amount involved

38b	N/A
39a	N/A
39b	N/A

39 501(c)(7) organizations Enter

39a	N/A
39b	N/A

40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.

40b	X
40c	

40c	
40d	

40d	
40e	X

41 List the states with which a copy of this return is filed ► WI

42a The books are in care of ► KEVIN SAGERS Telephone no ► 920-967-3316
 Located at ► 884 S COMMERCIAL STREET NEENAH WI ZIP + 4 ► 54956

	Yes	No
42b		X

42c	X
42d	

42d	
42e	

42e	
42f	

42f	
42g	

42g	
42h	

42h	
42i	

42i	
42j	

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the tax year

► 43 | N/A

	Yes	No
43		N/A

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

44		X
45		X

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

Part VI

Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

See Statement 8

		Yes	No
46	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	46	X
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	47	X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48	X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b	If 'Yes,' was the related organization(s) a section 527 organization?	49b	

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

Total number of other employees paid over \$100,000 ►				

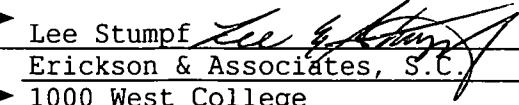
51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

Total number of other independent contractors receiving over \$100,000 ►		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	► 	Date
	► Kevin Sagers, Treasurer Type or print name and title	2/12/2010

Paid Preparer's Use Only	Preparer's signature ► Lee Stumpf 	Date 2/12/10	Check if self employed ► <input type="checkbox"/> N/A	Preparer's Identifying Number (See instructions)
	Firm's name (or yours if self employed), address, and ZIP + 4 ► Erickson & Associates, S.C. 1000 West College Appleton, WI 54914	EIN	► <input type="checkbox"/> N/A	Phone no ► (920) 733-4957

May the IRS discuss this return with the preparer shown above? See instructions

► Yes No

BAA

Form 990-EZ (2008)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

ST VINCENT DE PAUL COUNCIL OF
NEENAH-MENASHA, INC.

Employer identification number
39-1633256

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only **one** organization)

1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H)
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 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
9 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**. (see instructions)
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)** See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
e a Type I b Type II c Type III – Functionally integrated d Type III – Other
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**
f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

Yes	No

b Provide the following information about the organizations the organization supports.

Total

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

Schedule A (Form 990 or 990-EZ) 2008

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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►

1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')

2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf

3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.

4 **Total.** Add lines 1-3

5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)

6 **Public support.** Subtract line 5 from line 4

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1						
2						
3						
4						
5						
6						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

7 Amounts from line 4

8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources

9 Net income from unrelated business activities, whether or not the business is regularly carried on

10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)

11 **Total support.** Add lines 7 through 10

12 Gross receipts from related activities, etc (see instructions) 12

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7						
8						
9						
10						
11						
12						

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 15 %

16a **33-1/3 support test – 2008.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ►

b **33-1/3 support test – 2007.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ►

17a **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ►

b **10%-facts-and-circumstances test – 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ►

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include "unusual grants")				8,248.	8,549.	16,797.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose				217,510.	245,859.	463,369.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1-5	0.	0.	0.	225,758.	254,408.	480,166.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6)						480,166.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	0.	0.	0.	225,758.	254,408.	480,166.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				14,064.	5,072.	19,136.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	0.	0.	0.	14,064.	5,072.	19,136.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV				1,200.		1,200.
13 Total support. (add ins 9, 10c, 11, and 12)						500,502.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33-1/3 support tests – 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

2008

Schedule A, Part IV - Supplemental Information

Page 5

Client 29936-1

ST VINCENT DE PAUL COUNCIL OF
NEENAH-MENASHA, INC.

39-1633256

2/09/10

02 57PM

Part III, Line 12 - Other Income

<u>Nature and Source</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>
--------------------------	-------------	-------------	-------------	-------------	-------------

Sales of assets other than inventory

Total	\$ 0.	\$ 1,200.	\$ 0.	\$ 0.	\$ 0.
-------	-------	-----------	-------	-------	-------

1,200.

2008

Client 29936-1

Federal Statements
ST VINCENT DE PAUL COUNCIL OF
NEENAH-MENASHA, INC.

Page 1

39-1633256

2/09/10

02 57PM

Statement 1
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Donee's Name:	Conference gifts to individuals	
Cash Amount Given:		\$ 33,972.
Donee's Name:	Council donations	
Cash Amount Given:		\$ 36,472.
Donee's Name:	Council gifts to individuals	
Cash Amount Given:		\$ 10,257.

Statement 2
Form 990-EZ, Part I, Line 16
Other Expenses

Advertising and Promotion	\$ 1,197.
Bad checks	244.
Books, subscriptions	606.
Building improvements	760.
Business expenses	75.
CC services fees	1,220.
Depreciation	12,067.
Donations	939.
Gas	631.
Insurance	6,548.
Miscellaneous	2,061.
Operations - other	108.
Supplies	9,939.
Telephone	2,458.
Travel and meetings	2,079.
Volunteer expenses	2,532.
Volunteer Recognition Dinner	4,617.
Total	\$ 48,081.

Statement 3
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Machinery and Equipment	\$ 32,684.	\$ 28,955.
Miscellaneous	776.	16,646.
Total	\$ 33,460.	\$ 45,601.

2008**Federal Statements****Page 2****Client 29936-1****ST VINCENT DE PAUL COUNCIL OF
NEENAH-MENASHA, INC.****39-1633256**

2/09/10

02 57PM

**Statement 4
Form 990-EZ, Part II, Line 26
Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Accounts Payable and Accrued Expenses	\$ 2,878.	\$ 1,250.
Total	<u>\$ 2,878.</u>	<u>\$ 1,250.</u>

**Statement 5
Form 990-EZ, Part III
Organization's Primary Exempt Purpose**

St Vincent DePaul Council of Neenah-Menasha, Inc. receives donated clothes and small items of personal property from persons in the Neenah-Menasha community. The clothes and property are resold at reduced prices. The proceeds from the sales are used to pay operating expenses and to fund religious, educational and charitable activites within the Neenah-Menasha community

**Statement 6
Form 990-EZ, Part III, Line 29
Statement of Program Service Accomplishments**

Direct assistance provided by conference members to assist needy individuals with various expenses that they otherwise could not afford including: rent, food, furniture, clothing, medical expenses, transportation and various other expenses. Conference members had over 1,800 encounters with individuals in need.

**Statement 7
Form 990-EZ, Part III, Line 30
Statement of Program Service Accomplishments**

Direct and indirect assistance provided by the council to assist needy individuals with various expenses that they otherwise could not afford including: rent, food, furniture, clothing, medical expenses, transportation and various other expenses.

**Statement 8
Form 990-EZ, Part VI
Regarding Transfers Associated with Personal Benefit Contracts**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No