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Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

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

Open to Public Inspection

A F	or the	2009 calendar year, or tax year beginning and e	nding		
B CH	eck if plicable	Please Use IRS		D Employer identific	cation number
	Address change	1 1	IL_		
	Name  change	type Doing Business As		· · · · · · · · · · · · · · · · · · ·	537510
F	Initial Ireturn	Changin	Room/suite	E Telephone number	
	Termin- ated Amende	Instruc-		(513	
	Iretum  Applica	City or town, state or country, and ZIP + 4		G Gross receipts \$	4,809,465.
	Ition pending	CINCINNAII, OH 45214		H(a) Is this a group re for affiliates?	Yes X No
		1125 BANK STREET, CINCINNATI, OH 45214	Ĺ	H(b) Are all affiliates incl	
1 T:	ax-exe	mpt status:   X 501(c) ( 3 )   ✓ (insert no.) 4947(a)(1) or 527	•	1	list. (see instructions)
		E: ► WWW.SVDPCINCINNATI.ORG		H(c) Group exemption	
		organization: X Corporation	L Year		State of legal domicile: OH
Pa		Summary			
	1 E	Briefly describe the organization's mission or most significant activities: ANSWE	ERING	CHRISTS CAL	L, WE
Governance	]	FOSTER HOPE BY PROVIDING SPIRITUAL, EMOTI	ONAL	AND MATERIA	L
ř	2 (	Check this box 🕨 🔲 if the organization discontinued its operations or disposi	ed of more	e than 25% of its net as	
Š	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	15
		Number of independent voting members of the governing body (Part VI, line 1b) $_{\dots}$		4	15
ies		Total number of employees (Part V, line 2a)		5	39
Activities &		Total number of volunteers (estimate if necessary)	•••		846
Ac		Fotal gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.
-	ЬГ	Net unrelated business taxable income from Form 990-T, line 34		7b Prior Year	Current Year
10	8 (	Contributions and grants (Part VIII, line 1h)		2,755,232.	4,280,107.
RevenyB1∩		Program service revenue (Part VIII, line 2g)		2713372321	1,200,2076
٠ş٠			1000	-32,828.	-45,691.
	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e	VELT	-2,098.	22,341.
OEC	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	111111111111111111111111111111111111111	[2,720,306.	4,256,757.
0		Grants and similar amounts paid (Part IX, column (A), lines 1-3 🛱	2011	9,192,259.	3,143,555.
	14 l	Benefits paid to or for members (Part IX, column (A), line 4)		<b>RS</b>	
SEXPERSED	15	Salanes, other compensation, employee benefits (Part IX, column A)-lines 5-10)	/3 4 Z	489,796.	585,492.
SUS	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
Š.		Total fundraising expenses (Part IX, column (D), line 25)	91.		<b>505 004</b>
Š		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	·	569,380.	525,921.
ļ		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,251,435.	4,254,968.
s	19	Revenue less expenses. Subtract line 18 from line 12		468,871.	1,789.
Net Assets or Fund Balances	<u>.</u> .	T-4-14 (D-4 V line 10)	1 80	eginning of Current Year 5,604,154.	End of Year 6,648,149.
SSE	20	Total assets (Part X, line 16)	··· ⊢	224,307.	259,371.
est Est	21 22 1	Net assets or fund balances. Subtract line 21 from line 20	····	5,379,847.	6,388,778.
	irt II	Signature Block		3/3/3/04/4	0130011101
		Under penalties of perury, I declare that I have examined this return, including accompanying schedules an	d statements,	and to the best of my knowled	lge and belief, it is true, correct,
		and complete Declaration of preparer (other than office) or based on all information of which preparer has a	ny knowledge	,	_ />
Sigi	n	I all I		1/6-1	12-10
Her		Signature of officer		Date	
		ELIZABETH CARTER, EXECUTIVE DIRECTOR			
		Type or print name and title	10	had In	
Paid		Preparer's laked ? There can 11/12	in Se	(see in	rer's identifying number istructions)
_	arer's		er er	nployed	
•	Only	yours of FLINN & COMPANI, INC.		EIN ►	
		self-employed, address, and CINCINNATI, OH 45249-1614		Dhono no -	13-530-9200
N.4	, the IT	ZIP+4 CINCINNATI, OH 45249-1614  RS discuss this return with the preparer shown above? (see instructions)		Prione no. > 3	X Yes No
	/ TNE IF		narate in	structions.	Form <b>990</b> (2009)

Form 990 (2009)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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	_	<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	_ 1		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to		ļ	7.7
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_	I	v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			v
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?		v	
	If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X		x	
	as applicable	11	Λ.	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		`	٠,
	Part VI.	i		,
•	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.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		į,	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  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			,
•				1
_	Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			1
•	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? If "Yes," complete Schedule D, Part X.		a	
40	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	- ~	X
128	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
124	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	1	ļ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	l	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
h	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			1
_	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	<u>.</u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16	ļ <u>.</u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	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	X	<u> </u>
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	ļ	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	1	X
		Form	990	(2009)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			}
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	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 25	24a		X
b	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	1 1		ł
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d_		<u> </u>
25a				l
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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	<b>-</b>	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<u> </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete		!	
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	}	3	
	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		i	7.7
	contributions? If "Yes," complete Schedule M	30	├	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	1	ì	7.5
	If "Yes," complete Schedule N, Part I	31	<del> </del>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		İ	47
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	<sub>U</sub>
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<del> </del>	X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	+
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	0.5		
	If "Yes," complete Schedule R, Part V, line 2	35	X	1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
<b>-</b>	If "Yes," complete Schedule R, Part V, line 2	36	+	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	+	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	20	_ v	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	1

				Yes	No				
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	[		. 55					
	U.S. Information Returns. Enter -0- if not applicable	1a 3							
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0							
c	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	portable gaming							
	(gambling) winnings to prize winners?		1c	X					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a 39							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b	X					
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see in								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered		3a		<u> </u>				
	b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O								
	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthonty over, a		1					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b	If "Yes," enter the name of the foreign country: ▶								
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and								
	Financial Accounts.								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	_5b		X				
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard				i				
	Tax Shelter Transaction?		5c	<u> </u>	<u> </u>				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit							
	any contributions that were not tax deductible?		6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts		1	1				
	were not tax deductible?		6b	ļ					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	goods and services							
	provided to the payor?		_7a_	<u> </u>	<u> X</u>				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	-	1				
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			l				
	to file Form 8282?		7c	1-	X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		ĺ				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersonal	l _		-				
	benefit contract?		7e	<del> </del>	X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f	<del> </del>	X				
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	+	X				
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C		7h	+	X				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations are section 509(a)(3) supporting organizations.	ganizations. Did the							
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exce	ess pusiness noldings			-				
_	at any time during the year?		8	1	X				
9	Sponsoring organizations maintaining donor advised funds.		000		x				
а	Did the organization make any taxable distributions under section 4966?		9a 9b	+	X				
- b	•		30	1	+				
10	Section 501(c)(7) organizations. Enter:	10a							
a	·	10b	1						
b	•	100	1	1					
11	Section 501(c)(12) organizations. Enter:	11a	1						
a	*****	114	1						
b		11b	1						
40	amounts due or received from them.)		12a						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	128	+					
<u>b</u>	in res, enter the amount of tax-exempt interest received of accrued during the year	الكاا		1000					

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body						
b	Enter the number of voting members that are independent 1b 15						
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	l	X			
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		X_			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X			
6	Does the organization have members or stockholders?	6		X			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the						
	governing body?	7a		X			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			uu			
	by the following:						
а	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
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? If "Yes," provide the names and addresses in Schedule O	9	<u></u>	X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	L			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,		Ì				
	and branches to ensure their operations are consistent with those of the organization?	10b	X	<u> </u>			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X				
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	•						
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise						
	to conflicts?	12b	X	-			
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37				
	in Schedule O how this is done	12c	X	_			
13	Does the organization have a written whistleblower policy?	13	X	├──			
14	Does the organization have a written document retention and destruction policy?	14	^	<u> </u>			
15	Did the process for determining compensation of the following persons include a review and approval by independent	1	1				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	х	1			
a	The organization's CEO, Executive Director, or top management official	15a	X	_			
Þ	Other officers or key employees of the organization	15b	<u> </u>	$\vdash$			
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
.va	taxable entity during the year?	16a	1	x			
_	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	100		1			
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b					
Sec	exion C. Disclosure	,					
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for	•	_			
public inspection. Indicate how you make these available. Check all that apply.							
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fin	ancial				
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion:	<b>-</b>				
	ELIZABETH CARTER - (513) 562-8841						
	1125 BANK STREET, CINCINNATI, OH 45214						

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not co	mpensate an (B)	(C)			, uire	CIUI	(D)	(E)	(F)		
Name and Title	Average		Position			Reportable	Reportable	Estimated			
	hours	(cl				арр	ly)	compensation	compensation	amount of	
	per week	Individual trustee or director	institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
SANDY BRIELMAIER											
PRESIDENT	<u>5.00</u>	X	_	X		_		0.	0.	0.	
CHRIS WILLIAMS		ļ									
VICE PRESIDENT	5.00	X	<u> </u>	X	<u> </u>			0.	0.	0.	
GERY YERKE									_	_	
SECRETARY	2.00	X	<u> </u>	X	<u> </u>			0.	0.	0.	
TRICIA M. JOHNSON					ļ						
TREASURER	3.00	X	<u> </u>	X	ļ			0.	0.	0.	
BART KOHLER	- 00			l							
CHARIMAN	5.00	X	├-	X	<u> </u>	├-		0.	0.	0.	
TED BAILEY	2 00		ļ	)	]		ļ				
TRUSTEE	2.00	X	-	-	-	+	ļ	0.	0.	0.	
BECKY CATINO	2 00							0.	0.	_	
TRUSTEE RON CHRISTIAN	2.00	1	╁─┈	$\vdash$	+-	+				0.	
TRUSTEE	3.00	v			1	1		0.	0.	0.	
ANDREW CURRAN	3.00	^	-	$\vdash$	-	+	<del>                                     </del>		0.	<u> </u>	
TRUSTEE	5.00	X	İ					0.	0.	0.	
JOHN B. GARTNER	3.00	-	╁╌	$\vdash$	$\vdash$	1-					
TRUSTEE	2.00	X	l	1			1	0.	0.	0.	
MARVA JOHNS			T	<b>†</b>	1					<u>_</u>	
TRUSTEE	2.00	X			}	}		0.	0.	0.	
LISA KNUTSON											
TRUSTEE	2.00	X						0.	0.	0.	
BRE SAMBUCHINO							Г				
TRUSTEE	2.00	X						0.	0.	0.	
CHRIS SHIMALA											
TRUSTEE	2.00	X					<u> </u>	0.	0.	0.	
DAVID STOUFFER											
TRUSTEE	2.00	X	<u>L</u>	_		1_		0.	0.	0.	
MARK CASELLA- TERMINATED	_	1									
TRUSTEE	2.00	X	<u> </u>	↓_	<u> </u>	↓_	$\vdash$	0.	0.	0.	
MARK KROEGER- TERMINATED									_	_	
TRUSTEE	2.00	J X	<u>L</u> _				<u> </u>	0.	0.	990 (2009)	

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

	990 (			· ATMCEM	L DE LAOR	COONCID	31-03373	110 rage C
Par	t VII	I Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions, gifts, grants)  similar amounts not included above	s, and	4280107.				,
얼	g	Noncash contributions included in lines	1a-1f \$	1517747.				
<u>8 0</u>	h	Total. Add lines 1a-1f	···	<u></u>	4280107.			
Program Service Revenue	2 a b c			Business Code				
E 3	d							-
ğ	u							
품	f	All other program service reve	nue					
	a	Total. Add lines 2a-2f		<b>•</b>				
	3	Investment income (including other similar amounts)		▶	49,212.			49,212.
	4	Income from investment of tax	x-exempt bond p	oroceeds 🕨	_ <del></del> ,			
	5	Royalties .	<del> </del>	▶				
			(i) Real	(ii) Personal				
	6 a							
	b			<del></del>				
i	С	Rental income or (loss)	L					*
İ		Net rental income or (loss)	<u> </u>					<del></del>
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	449107.	·				
l	b	Less: cost or other basis	544010.	·				
ŀ		and sales expenses	0.4003					
		Gain or (loss)	-94903.	▶	- 01 0U3	-94,903.		A - M
		Net gain or (loss)			-34,303.	-94,903.		
Other Revenue	8 a	Gross income from fundraisin including \$ contributions reported on line	of					
8		Part IV, line 18		31,039.				
횰				0.500				
ŏ		Net income or (loss) from fund		• • • • • • • • • • • • • • • • • • •	22,341	22,341.		
		Gross income from gaming a	=		7			
		Part IV, line 19		, ]				
		Less: direct expenses						
		Net income or (loss) from gar			Ī			
		Gross sales of inventory, less						
		-	a	·	]			
	l t	Less: cost of goods sold	<b>t</b>	i i	]			
	l	Net income or (loss) from sale	es of inventory	•				
		Miscellaneous Reveni		Business Code	4.			
	11 a	a						
	t	b				ļ		
	(	c				ļ		
	•	d All other revenue						
	•	e Total. Add lines 11a-11d	-			<del> </del>		40.015
	12	Total revenue. See instructions			1 4256757	72,562	.l 0.	49,212.

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comple	nnd 501(c)(4) organizati ete column (A) but are ı	not required to comple		D).
	not include amounts reported on lines 6b, 3b, 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 governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	3,143,555.	3,143,555.		·
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	111 000	70 075	10 070	10 075
	trustees, and key employees	111,929.	72,975.	18,979.	19,975.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	204 752	250 940	65,240.	68,663.
7	Other salanes and wages	384,752.	250,849.	05,240.	00,003.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	26 625	25 500	3,236.	7 011
9	Other employee benefits	36,635. 52,176.	25,588. 35,007.	8,244.	7,811.
10	Payroll taxes	52,1/0.	35,007.	0,244.	0,343.
11	Fees for services (non-employees)				
	Management		-		
b	Legal				
C	Accounting				<del></del>
	Lobbying				
e					
f	Investment management fees	12,264.	5,273.	3,066.	3,925.
9		125,182.	37,878.	7,593.	79,711.
12	Advertising and promotion	86,794.	39,556.	16,636.	30,602.
13	Office expenses	00,134.	37,330.	10,050.	30,002.
14	Information technology				
15	Royalties	74,705.	63,625.	6,817.	4,263.
16	Occupancy	50,414.	43,285.	0,02.0	7,129.
17	Travel	30/1111	10/2001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings		·		
19			-		
20	D				
21 22	Payments to aπiliates  Depreciation, depletion, and amortization	90,786.	80,800.	7,262.	2,724.
23					
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	COMMUNICATION	47,861.	28,944.	10,294.	8,623.
ь	TATE CONCORD DEDC	16,539.	16,539.		
c	DITEC AND CITECOST DUTONO	10,073.		6,585.	3,488.
d	MISCELLANEOUS	7,868.	1,772.	5,644.	452.
e	RECOGNITION	2,976.	1,982.	994.	
f		459.		459.	
25	Total functional expenses. Add lines 1 through 24f	4,254,968.	3,847,628.	161,049.	246,291.
26	Joint costs. Check here   If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
					Form <b>990</b> (2009)

	t X	Balance Sheet	D COUNCIL	<u> </u>	055/510 Page II
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,155,376.	1	1,750,843.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	719,058.	4	11,775.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II			;
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ध	7	Notes and loans receivable, net	356,350.	7	279,141.
Assets	8	Inventories for sale or use	40,013.	8	154,908.
Ä	9	Prepaid expenses and deferred charges		9	2,803.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 2,219,755	5.		
	ь	Less accumulated depreciation 10b 418,876	1,886,431.	10c	1,800,879.
	11	Investments - publicly traded securities	1,445,426.	11	2,646,300.
	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	1,500.	15	1,500.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,604,154.	16	6,648,149.
	17	Accounts payable and accrued expenses	168,057.	17	89,300.
	18	Grants payable		18	
	19	Deferred revenue	56,250.	19	170,071.
	20	Tax-exempt bond liabilities		20	
တ္	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			``,
ab		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	224,307	26	259,371.
	ļ	Organizations that follow SFAS 117, check here   X  and complete			,
es	ļ	lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	4,591,804		5,389,052.
Net Assets or Fund Balances	28	Temporanly restricted net assets	88,043		299,726.
Pu	29	Permanently restricted net assets	700,000	29	700,000.
Ξ		Organizations that do not follow SFAS 117, check here			
ō		complete lines 30 through 34.			
eta	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ę,	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	5,379,847		6,388,778.
	34	Total liabilities and net assets/fund balances	5,604,154	34	6,648,149.

6,648,149. Form **990** (2009)

orm	990	(2009) SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-053	<u>7510</u>	Pa	ge <b>12</b>
Par	t XI	Financial Statements and Reporting			
				Yes	No
1	Acc	counting method used to prepare the Form 990.			
	If th	ne organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		_	
2a	Wer	re the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
ь	Wer	re the organization's financial statements audited by an independent accountant?	2b		X
С	If "Y	Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
		new, or compilation of its financial statements and selection of an independent accountant?	2c	X	
		ne organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Y	Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a	İ		
	con	isolidated basis, separate basis, or both.			1
		Separate basis Consolidated basis X Both consolidated and separate basis			
За	As a	a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			-
	Act	and OMB Circular A-133?	3a		X
b	If "Y	Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or a	audits, explain why in Schedule O and describe any steps taken to undergo such audits	ЗЬ		1

Form **990** (2009)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. ▶ See separate instructions.

**Employer identification number** 

D٠	ırt I	Rescon 6		ty Status (All organiz					n loticas	21	<u> - 0537</u>	210
				ty Status (All organiz					ructions.			
	organi			pecause it is: (For lines 1	=							
1	$\vdash$			, or association of churc		ibed in se	ction 170(	b)(1)(A)(i).	•			
2	$\vdash$			<b>0(b)(1)(A)(ii).</b> (Attach Sc	· ·							
3	뭐		•	al service organization of				., ,				
4		A medical res	earch organization o	perated in conjunction	with a hosp	ortal descri	ibed in se	ction 170	(b)(1)(A)(iii	). Enter ti	he hospital	's name,
		city, and state										
5	Ш	=	-	penefit of a college or ur	niversity ov	ned or op	erated by	a governn	nental unit	describe	ed in	
	_	section 170(	<b>b)(1)(A)(iv).</b> (Comple	te Part II.)								
6	$\sqsubseteq$	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	$\mathbf{x}$	An organization	on that normally rece	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	oublic desc	nbed in
		section 170(b	b)(1)(A)(vi). (Complet	e Part II.)								
8	닏	A community	trust described in se	ection 170(b)(1)(A)(vi).	(Complete	Part II)						
9	Ш	_	•	eives: (1) more than 33 1					-		-	•
		activities relat	ted to its exempt fun	ctions - subject to certa	un exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support t	from gross	investment
		income and u	inrelated business ta	xable income (less sect	tion 511 ta	k) from bus	sinesses a	cquired b	y the orga	nization a	after June 3	0, 1975.
	_	See section 8	<b>509(a)(2).</b> (Complete	Part III.)								
10	$\sqsubseteq$	An organization	on organized and op	erated exclusively to te	st for publi	c safety. S	ee sectio	n 509(a)(4	l).			
11		An organization	on organized and op	erated exclusively for the	ne benefit o	of, to perfo	rm the fur	ictions of,	or to carry	out the	purposes o	f one or
		more publicly	supported organiza	tions described in secti	on 509(a)(1	) or sectio	n 509(a)(2	) See sec	tion 509(a	a)( <b>3</b> ). Che	ck the box	that
		describes the	type of supporting	organization and compl	ete lines 1°	le through	11h.				•	
		a Type I		- • •			tionally int	•		d∟	Type III - (	
•		By checking t	this box, I certify tha	t the organization is not	controlled	directly or	r indirectly	by one or	more disc	qualified p	persons oth	er than
		foundation m	anagers and other th	nan one or more publicly	y supporte	d organıza	tions desc	ribed in s	ection 509	9(a)(1) or s	section 509	(a)(2)
1	•	If the organiza	ation received a writ	ten determination from t	the IRS tha	t it is a Ty	pe I, Type	II, or Type	e III			
		supporting or	rganization, check th	is box				-				L_
ç	3	Since August	17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?		
		(i) A persor	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	escnbed i	ın (ıi) and (i	ii) below,		Yes No
		_	• •	ipported organization?							11g(i)	
		(ii) A family	member of a persor	described in (i) above?	• • • • • • • • • • • • • • • • • • • •						11g(ii)	ļ. ļ
		(iii) A 35% c	controlled entity of a	person described in (i) o	or (ii) above	?					11g(iii)	<u> </u>
ŀ	1	Provide the fo	ollowing information	about the supported or	ganızatıon	s).						
							<b>.</b>			ı		
(i	) Name	of supported	(ii) EIN	(iii) Type of organization	٠,		(v) Did you	•	(vi) Is organization		(vii) An	nount of
	orga	antzation		(described on lines 1-9	in col. (i) lis	sted in your		ion in col. support?	l(i) organiz	ed in the l	sup	port
				above or IRC section			· · ·		U.S			
				(see instructions))	Yes	No	Yes	No	Yes	No		
										ļ <u> </u>		
					<u> </u>				<del>                                     </del>			
					1							
_					1	<u> </u>				1		
					<del> </del>	-	-					

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 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) (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total (b) 2006 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 4,257,957, 13,986,142. 2,439,198 2,672,477. 1,861,278. 2,755,232. 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 2.755.232. 4.257.957. 13,986,142. 4 Total, Add lines 1 through 3 1,861,278 2,439,198 2,672,477, 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) 13 986 142. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2007(d) 2008 (e) 2009 (f) Total (a) 2005 **(b)** 2006 2,755,232 4,257,957 13,986,142. 7 Amounts from line 4 . .. 2,439,198 2,672,477 1,861,278 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 91,014. 126,064. 133,758. 66,313. 49,212. 466,361. and income from similar sources 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.) ... 14,452,503. 11 Total support. Add lines 7 through 10 110,740. 12 Gross receipts from related activities, etc. (see instructions) ..... 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 96.77 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) ..... ........ 14 95.94 15 15 Public support percentage from 2008 Schedule A, Part II, line 14 ..... 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright x$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. 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 - 2009. 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 - 2008. 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

Par	dule A (Form 990 or 990-EZ) 2009 rt III   Support Schedule for O	rganizations	Described in	Section 509(a)	(2) (Complete only	if you chacked the hi	Page 3
	tion A. Public Support	-gamzacono .	200011204 111		(Complete only	ii you checked the be	ox on the 9 of Fart I.)
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2003	(b) 2000	(6) 2001	(4) 2555	(6) 2000	(1) 10.001
	membership fees received. (Do not						
	include any "unusual grants ")						
	· · · · · · · · · · · · · · · · · · ·		<del></del>				
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that	-					
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ						
*	ization's benefit and either paid to						
	or expended on its behalf				]		
_	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						· · · · · · · · · · · · · · · · · · ·
	Amounts included on lines 1, 2, and						
, a	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						
	Add lines 7a and 7b			<del></del>			
	Public support (Subtract line 7c from line 6)						
	etion B. Total Support				•		<del>'</del>
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources				İ		
b	Unrelated business taxable income						_
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is	1		ļ			
	regularly carried on	,					
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)	l <u> </u>					
13	Total support (Add lines 9, 10c, 11, and 12)		-				
	First five years. If the Form 990 is for	the organization'	s first, second, th	ırd, fourth, or fifth	tax year as a secti	on 501(c)(3) organ	zation,
	check this box and stop here						<u> ▶ □</u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2009 (I			column (f))		15	%
	Public support percentage from 2008					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage	)			
17	Investment income percentage for 20	09 (line 10c, colu	mn (f) divided by	ine 13, column (f))	·	17	%
	Investment income percentage from :					18	%
198	a 33 1/3% support tests - 2009. If the	organization did	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						. ▶□
ı	33 1/3% support tests - 2008. If the	organization did	not check a box c	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%	, and
	line 18 is not more than 33 1/3%, che						

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

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

**Employer identification number** Name of the organization 31-0537510 SOCIETY OF ST. VINCENT DE PAUL COUNCIL Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) ... 2 Aggregate grants from (during year) Aggregate value at end of 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? 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? Part II | Conservation Easements. Complete if the organization answered "Yes" to 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 pleasure) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified histonic structure included in (a) ...... C Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, 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) \_\_\_ Yes In Part XIV, 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, 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 (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X ...

the following amounts required to be reported under SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ...

b Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

	dule D (Form 990) 2009 SOCIETY	OF ST. V	INCENT	DE	PAUL	COUNCI		<u>-053751(</u>		ge <b>2</b>
	t III Organizations Maintaining C									
3	Using the organization's acquisition, accession	on, and other reco	rds, check a	any of th	e followi	ng that are a s	significant use o	of its collection	rtems	i
	(check all that apply)									
а	Public exhibition		الله ه	oan or ex	change	programs				
b	Scholarly research		eo	ther						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and expl	aın how the	y furthe	the orga	ınızatıon's exe	empt purpose ir	n Part XIV.		
5	During the year, did the organization solicit or	receive donation	s of art, hist	toncal tre	easures,	or other simila	ır assets			
	to be sold to raise funds rather than to be ma	untained as part o	f the organi	zation's	collectio	n?	<u> </u>	Yes		No
Par	t IV Escrow and Custodial Arrang	<b>gements.</b> Com	plete if orga	ınızatıon	answere	d "Yes" to Fo	rm 990, Part IV	, line 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other interm	ediary for c	ontributi	ons or ot	her assets no	t included			
	on Form 990, Part X?							└── Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the	following ta	able:						
								Amount	<u> </u>	
С	Beginning balance						1c			
d	Additions during the year						. 1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, III	ne 21?					Yes Yes	L	No
	If "Yes," explain the arrangement in Part XIV.									
Par	t V Endowment Funds. Complete	f the organization	answered "	Yes" to						
		(a) Current year		or year	(c) T	wo years back	(d) Three years	back (e) Four	years	<u>back</u>
1a	Beginning of year balance	<u>700,000</u>								
b	Contributions			0,000	) .					
С	Net investment earnings, gains, and losses	<u>200,649</u>	•							
d	Grants or scholarships				_					
е	Other expenditures for facilities									
	and programs	18,473	<u></u>							
f	Administrative expenses	5,534								
g	End of year balance	876,642	700	0,000	).					<u>-</u>
2	Provide the estimated percentage of the year	r end balance hel	d as:							
а	Board designated or quasi-endowment		%							
b	Permanent endowment ► 100.00	%								
c	Term endowment >	%								
3a	Are there endowment funds not in the posse	ession of the orgai	nization tha	t are hel	d and ad	ministered for	the organization	on		
	by:								Yes	
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)		X
b	If "Yes" to 3a(ii), are the related organization	s listed as require	d on Sched	lule R?				3b		
4	Describe in Part XIV the intended uses of the									
Pa	rt VI Investments - Land, Buildin	gs, and Equip	ment. Se	e Form 9	90, Part	X, line 10.		<u> </u>		
	Description of investment	(a) Cost of basis (inve			ost or otl sis (other	, , ,	Accumulated lepreciation	(d) Boo	k valu	е
-				Da	(Uti 181	<del>'</del>	- CPI COIRTION	7	9,9	90
	Land		989.				62,316		$\frac{9,9}{1,2}$	
b	• • • • • • • • • • • • • • • • • • • •		608.				263,323			
С	Leasehold improvements		705		_		93,237			68.
d		136	705.	-			33,431	• 4	J,4	<u>56.</u>
<u>e</u>		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(0)	40/:11			1 00	0 0	70
<u>Tota</u>	I. Add lines 1a through 1e (Column (d) must o	equal Form 990, F	art X, colun	nn (B), lir	ie_10(c) )			1,80	υ, δ	<u>/y.</u>

Schedule D	(Form 990) 2009	SOCIETY OF	ST.	VINCENT	DE	PAUL	COUNCIL	31	<u>-0537510</u>	Page 3
		- Other Securities. S	ee Forn	n 990, Part X, line	12.	<del>.</del>				
(;	<ul><li>a) Description of set (including name</li></ul>			(b) Book value			(c) Metho Cost or end-o	od of valua if-year marl		
-inancial de	erivatives .									
Closely-held	d equity interests	•••								
Other										
					_				<del></del>	
							·-·-			
	<u>-</u>	<del></del>								
				·						
	<del> </del>									
			<u> </u>							
	· <del></del>		ļ						<del></del>	
Total (Col(	b) must equal Form 99	0, Part X, col (B) line 12.)	.1	<u></u>		_	<del></del>			
Part VIII	I investments	- Program Related.	See For	m 990, Part X, Iır	ne 13.		<del></del>			
	(a) Description of i	nvestment type	1	(b) Book value				od of valua		
	· · · · · · · · · · · · · · · · · · ·	<del></del>			_		Cost or end-o	n∙year mar ———	Ket value	
					_					
			-	-						
			-				······································			
			<del> </del>				<del> </del>			
		· · · · · · · · · · · · · · · · · · ·					<del></del>			
	<del></del>	· · · · · · · · · · · · · · · · · · ·	+				<del></del>	<del></del>		
			+							
	<u> </u>		-							
			<b>-</b>		-					
		<del></del>	—		_					
Total. (Col (	b) must equal Form 99	30, Part X, col (B) line 13.)			l		·			
Part IX	Other Assets	See Form 990, Part X, lin							6 \ D=-1	-1
	<u>.</u>	(8	) Desci	iption					(b) Book v	alue
		<del> </del>								
	·									
Part X	umn (b) must equal	Form 990, Part X, col (B) III	ne 15)	<del></del>		<del></del>	··· <u>·</u> ···		l	
Part X		ies. See Form 990, Part )	(, line 2	5.		h) Amount	<del> </del>			
<del>1</del>	<del></del>	Description of liability				b) Amount	<u>.                                    </u>			
Federal inc	come taxes									
			_							
Total. (Col	lumn (b) must equal	Form 990, Part X, col (B) III	ne 25.)	▶						
		V, provide the text of the fo		to the organizati	on's fi	nancial sta	atements that repo	orts the or	ganızatıon's liabi	lity for

	dule D (Form 990) 2009 SOCIETY OF ST. VINCENT DE P.						53/510	Page 4
Par		Audite	d Fina	nciai S	tater	nents		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		_	4,256	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		_	4,254	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3				<u>,789.</u>
4	Net unrealized gains (losses) on investments			4			<u> 592</u>	,981.
5	Donated services and use of facilities			5				
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV.)			8			414	<u>,161.</u>
9	Total adjustments (net). Add lines 4 through 8			9			1,007	<u>,142.</u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9		10			1,008	<u>,931.</u>
Par	t XII   Reconciliation of Revenue per Audited Financial Statemen	nts Wi	th Rev	enue p	er Re	turn		
1	Total revenue, gains, and other support per audited financial statements				L	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains on investments	2a		_				
b	Donated services and use of facilities	2b						
С	Recovenes of prior year grants	2c				ļ		
d	Other (Describe in Part XIV)	2d						
e	Add lines 2a through 2d					2e		
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 XIV.)	4b				1		
-	Add lines 4a and 4b					4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		•		.	5		
	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Exp	oenses	per		n	
1	Total expenses and losses per audited financial statements		•		<u>.</u> I	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•	•••	İ			
	Donated services and use of facilities	2a			i			
	Prior year adjustments	2b				,		
b	Oil Assess	2c				1		
C		2d						
d	Other (Describe in Part XIV.)	Zu				2e		
e			•• •••		·-	3		
3		••••	•••••		•	-		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4- 1						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b						
Ь	Other (Describe in Part XIV)	4D	· · · · ·			4-		
	Add lines 4a and 4b		-		.	4c		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIV Supplemental Information		<del></del>	<u></u>		5		
	rt Alv Supplemental iniormation							4. D. 4
( 'Arm		l		D-4 1/ 1	46			4; Pan
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,							
X, im	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	lete this	part to p	orovide a	ny ado	irtional	information.	
X, im	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lete this	part to p	orovide a	ny ado	irtional	information.	
X, lin	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complEFINANCIAL STATEMENTS FOR THE SOCIETY OF S	lete this ST V	part to p	orovide a	ny add	Irtional UL V	information. VERE	<b></b>
X, lin	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	lete this ST V	part to p	orovide a	ny add	Irtional UL V	information. VERE	то
X, im TH:	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete FINANCIAL STATEMENTS FOR THE SOCIETY OF SEMPILED AS AN INDIVIDUAL ENTITY RATHER THAN	lete this T V	part to p	orovide a	ny add	Irtional UL V	information. VERE	то
X, im TH:	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complEFINANCIAL STATEMENTS FOR THE SOCIETY OF S	lete this T V	part to p	orovide a	ny add	Irtional UL V	information. VERE	то
X, lin TH: COI	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete FINANCIAL STATEMENTS FOR THE SOCIETY OF SEMPILED AS AN INDIVIDUAL ENTITY RATHER THAN OW THE CONVERSION TO TAXABLE INCOME THE RECORD	lete this T V	part to p	orovide a	ny add	Irtional UL V	information. VERE	TO
X, im TH: COL	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete FINANCIAL STATEMENTS FOR THE SOCIETY OF SMPILED AS AN INDIVIDUAL ENTITY RATHER THAN DW THE CONVERSION TO TAXABLE INCOME THE RECORD ASSETS WAS USED.	ete this T V AUD CONC	part to p INCEN ITED	Provide a NT DE HOW	ny add	ditional UL V	information. VERE  ORDER	
X, lim TH: COL SHO NE	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete FINANCIAL STATEMENTS FOR THE SOCIETY OF SEMPILED AS AN INDIVIDUAL ENTITY RATHER THAN OW THE CONVERSION TO TAXABLE INCOME THE RECORD	ete this T V AUD CONC	part to p INCEN ITED	Provide a NT DE HOW	ny add	ditional UL V	information. VERE  ORDER	
X, lim TH: COI SHO NE	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete FINANCIAL STATEMENTS FOR THE SOCIETY OF SMPILED AS AN INDIVIDUAL ENTITY RATHER THAN DW THE CONVERSION TO TAXABLE INCOME THE RECORD ASSETS WAS USED.	AUD:	part to p INCEN ITED ILIAT	orovide a  TO DE  HOW  TION  ERENC	PA EVE OF	ditional UL V R IN	information. VERE  N ORDER	DED

### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. **Employer identification number** Name of the organization 31-0537510 SOCIETY OF ST. VINCENT DE PAUL COUNCIL Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Internet and email solicitations Solicitation of government grants h Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity have custody fundraiser from activity or entity (fundraiser) organization listed in col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events RETROFITTING NONE (add col. (a) through col. (c)) (total number) (event type) (event type) 31,039. 31,039 Gross receipts 2 Less: Charitable contributions 31,039. 31,039. Gross income (line 1 minus line 2) Cash pnzes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 8,698. 8,698. Other direct expenses 8,6981 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs Other direct expenses Yes Yes Yes % 6 Volunteer labor No No Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column (d), and line 7 No Yes Enter the state(s) in which the organization operates gaming activities. a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain. 11 11 Does the organization operate gaming activities with nonmembers?

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?

Schedule G (Form 990 or 990-EZ) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 3	1-053751	0 Pa	ige 3
·		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility 13a	_%		
b An outside facility 13b	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
			ŧ
Name			
Address >			
45. Does the constraint of the standard and the standard the constraint of constraint of constraints.	150	İ	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	.		
of gaming revenue retained by the third party > \$	·		
c If "Yes," enter name and address of the third party:			
, , , , , , , , , , , , , , , , , , ,			
Name			
Address >		Ì	
16 Gaming manager information:			1.
Name			
Gaming manager compensation > \$			
Garning manager compensation   \$\sigma \sqrt{\frac{1}{2}} = \frac{1}{2}	i		ł
Description of services provided	1		
Description of services provided P			ŀ
			,
			'
Director/officer Employee Independent contractor	İ		
	1		
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?	17a	1	<u> </u>
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
organization's own exempt activities during the tax year 🕨 \$			

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULEI

Grants and Other Assistance to Organizations,

2009	Open to Public
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OMB No 1545-0047

(Form 990)			Government	s, and Individuals	Governments, and Individuals in the United States	tes		<u> </u>	
Department of the Treasury Internal Revenue Service		Comple	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	n answered "Yes" on Fo  ► Attach to Form 990.	" on Form 990, Pa m 990.	rt IV, line 21 or 22.		90 ——	Open to Public Inspection
Name of the organization								Employer identification number	cation number
Part I General In	General Information on Grants and Assistance	F ST. VIN	VINCENT DE PAUL	IL COUNCIL		i		31-	31-0537510
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the select		
criteria used to a	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	stance?	oring the use of grant	funds in the Unite	d States.		!	X Yes	es No
art II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	Organizations in the	e United States.	Complete if the orga	anization answered ")	res" to Form 990, Part I	IV, line 21, for any	[
recipient th	hat received more than \$	55,000. Check this	box if no one recipier	nt received more th	an \$5,000. Use Pa	art IV and Schedule I-	1 (Form 990) if additiona	al space is needed	<b>A</b>
1 (a) Name and ac	1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of or government (book, or government (book, or government (c) IRC section (d) Amount of or government (f) Method of (g) Description of (h) Purpose (h) Purpose (cash grant assistance or government (f) Method of (g) Description of (h) Purpose (or gash grant assistance or government (f) Method of (g) Description of (h) Purpose (	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	e of grant stance
	Enter total number of section 501(c)(3) and government organizations	nd government org		:				<b>         </b>	
LHA For Privacy Ac	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions	for Form 990.				Schedule I (	Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

	300000000000000000000000000000000000000				•
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
VOUCHERS FOR THE NEEDY FOR HOUSEHOLD ITEMS AND	25532	0	395,737,	FMV	VOUCHERS ARE GIVEN TO THE NEEDY TO PURCHASE CLOTHING AND PERSONAL ITEMS,
CANNED FOOD AND PERSONAL ITEMS	16468	0	•	FMV	CANNED FOOD AND PERSONAL ITEMS ARE DISTRIBUTED THROUGH THE FOOD PANTRY,
ASSISTANCE FOR RENTS, UTILITIES, AND	25532	0	1,837,556.	-	VOUCHERS ARE GIVEN TO THE NEEDY TO USE ON UTILITIES AND RENTS, THE VOUCHERS ARE GIVEN TO THE PAYEE OF THE ITEMS, THE
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the informatio	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE OR	ORGANIZATION	ON RECEIVE	RECEIVES GRANTS F	FROM THE	
DEPARTMENT OF JOBS AND FAMILY SERV	SERVICES, FR	FROM EACH OF	THE PARISHES	HES IN THE	
DISTRICT, AND THE EMERGENCY FOOD A	AND SHELT	SHELTER PROGRAM.			
THE DEPARTMENT OF JOBS AND FAMILY	SERVICES	WILL NOT	SERVICES WILL NOT RELEASE THE	E GRANT MONEY	
UNTIL AFTER THE FUNDS HAVE BEEN SPENT	- 1	PROOF THAT	AND PROOF THAT THE FUNDS WERE USED	WERE USED	
STEE SEE STORES OF STEEL STEEL STEEL	מיוים מווים				

FOR THE PROPER PURPOSE HAS BEEN SUPPLIED.

THE OTHER GRANTS ARE KEPT IN SEPERATE FUND ACCOUNTS AND THE MONEY IN THE

IS TRACKED TO DETERMINE THAT THE GRANTS ARE NOT OVERSPENT ACCOUNT

Sched	<u>lle I (F</u>	orm 99	0) 2009		SO0 rmatior	CIETY	OF	ST.	VIN	CENT	DE F	AUL	COUN	CIL 3	1-05	<u>3751(</u>	) Page 2
Part	IV ]	Supp	ement	al Info	rmation	<u> </u>							<del></del>				<del></del> .
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<u>(F)</u>	DES	CRI	PTIO	OF	NON-	CASH	<u>ASS</u>	ISTA	NCE:	_VOU	CHERS	ARE	GIV	EN TO	THE	NEEI	Y
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ITE	MS,	THE	SOC	IETY	PAYS	THE	EXP	ENSE	S DI	RECT	LY.						
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# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Open to Public Inspection

Name of the organization

Employer identification number

	SOCIETY OF S	T. VIN	CENT DE P	AUL COUNC	CIL		31-0	<u>05375</u>	<u> 510</u>	
Par										
		(a) Check if applicable	(b) Number of contributions	(c) Revenues repo Form 990, Part V		N	(d) Nethod of d reven	letermını	ng	
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles				_					
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	X	9	20,	<u>,656.</u>	MEAN	PRICE	PER	SHZ	<u>ARE</u>
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests					ļ				
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Histonc structures				<del></del>	<u> </u>	<u>.                                    </u>			
14	Qualified conservation contribution - Other		<del>[</del>			<u> </u>				
15	Real estate - Residential									
16	Real estate - Commercial				<del> </del>	ļ				
17	Real estate - Other									
18	Collectibles		110	501	000	7770 6		<del></del>		<del></del>
19	Food inventory	X	119	281	, 239.	AVG	F GRO	CERY	ST	<u>URE</u>
20	Drugs and medical supplies		<del> </del>			<del> </del>				
21	Taxidermy	ļ				<del></del>				
22	Historical artifacts					<del> </del>				
23	Scientific specimens					+				
24	Archeological artifacts					1				
25	Other ()					1				
26	Other ()		<del> </del>	<del>  .</del> .		1				
27	Other () Other ( )		<u> </u>	<del> </del>						
<u>28</u> 29	Number of Forms 8283 received by the organ	uzation dunn	I the tay year for	contributions	$\top$	1				
29	for which the organization completed Form 8		-		29					
	of which the organization completed form of	200, 1 ait iv,	Dollee Ackilowied	gment	23				Yes	No
302	During the year, did the organization receive	hy contributu	on any property re	norted in Part I lii	nes 1.28 th	at it must	hold for			
000	at least three years from the date of the initial	•		•						
	the entire holding period?	CONTINUENT	, 410 111011101101	roquirou to bo do	od tot oxot	npr parpo	000 101	30a	·	X
b			•••••	• • • • • • • • • • • • • • • • • • • •						<del>- ^ -</del>
31	Does the organization have a gift acceptance	policy that r	eautres the review	of any non-stand	lard contrib	outions?		31	x	
	Does the organization hire or use third parties							-		
~~~	aantehutuana?			, p. 00000, 01 0	J.,			32a	x	l
ь					•••••			J2.6		
33	If the organization did not report revenues in	column (c) fo	or a type of proper	ty for which colum	nn (a) is chi	ecked.				
	describe to Death	23.2 (0) 10	,,p. o. p.opor	.,	(=, .5 5)	,			1 1	1

Schedule M (Form 990) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-053/510 Page 2  Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33.  Also complete this part for any additional information.
SCHEDULE M, LINE 32B: SECURITIES ARE SOLD THROUGH A THIRD PARTY. THE
DONOR'S INVESTMENT ADVISOR CONTACTS BARTLETT & CO., THE INVESTMENT
ADVISOR FOR THE ORGANIZATION, TO SET UP THE DONATION OF SECURITIES.
UPON RECEIPT OF THE DONATION BARTLETT & CO. REPORTS THE DATE, NUMBER OF
SHARES, AND VALUE OF THE CONTRIBUTION TO THE ORGANIZATION. THE
SECURITIES ARE IMMEDIATELY SOLD AND THE MONEY IS DEPOSITED DIRECTLY
INTO THE ORGANIZATIONS BANK ACCOUNT.
-

## SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

Department of the Treasury

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

SOCIETY OF ST. VINCENT DE PAUL COUNCIL

Employer identification number 31-0537510

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ASSISTANCE ON A PERSON-TO-PERSON BASIS TO THE POOR, LONELY AND
FORGOTTEN IN OUR COMMUNITY. THE SOCIETY PROVIDES ASSISTANCE WITH
UTILITIES, RENTS, TRANSPORTATION AND ALSO OPERATES A FOOD PANTRY FOR
THE NEEDY.
FORM 990, PART VI, SECTION B, LINE 11: YES, THE 990 IS PROVIDED TO THE
TREASURER OF THE GOVERNING BODY BEFORE FILING. THE PROCESS FOR REVIEW IS:
THE DIRECTOR OF FINANCE, THE EXECUTIVE DIRECTOR AND THE TREASURER EACH
REVIEW THE DRAFT 990. THE FINAL RETURN IS SENT TO THE BOARD BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION SENDS OUT A
QUESTIONNAIRE ANNUALLY TO ALL EMPLOYEES AND BOARD MEMBERS REGARDING THE
CONFLICT OF INTEREST POLICY THAT IS SIGNED BY EACH PERSON.
~
FORM 990, PART VI, SECTION B, LINE 15: YES, THE EXECUTIVE DIRECTOR IS
REVIEWED BY THE EXECUTIVE COMMITTEE AND BY THE PRESIDENT AGAINST WRITTEN
GOALS. PAY IS COMPARED TO AVERAGES FOR POSITIONS SIMILAR IN RESPONSIBILITY
AND PURPOSE, WHICH IS DOCUMENTED IN A WRITTEN REVIEW PROVIDED TO THE
EMPLOYEE AND FILED IN THEIR PERMANENT RECORD.
<del>-</del>
FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST AND THROUGH THE ANNUAL
REPORT WHICH IS PUBLISHED ON THE WEB SITE.

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► See separate instructions. Related Organizations and Unrelated Partnerships SOCIETY OF ST. VINCENT DE PAUL COUNCIL ▶ Attach to Form 990. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part

2009 Open to Public Inspection

OMB No 1545-0047

**Employer identification number** Direct controlling 31-0537510 Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets <u>e</u> Total income € Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part II

(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
ST, VINCENT DE PAUL STORES - 31-0430560 1125 BANK STREET CINCINNATI OH 45214	OPERATE A WAREHOUSE AND STORES TO PROVIDE NEEDY WITH CLOTHING	отно	501(C) (3)	509(A)(2)	SOCIETY OF ST. VINCENT DE PAUL COUNCIL
OMMUNITY PHARMACY - STREET, CINCINNATI, OH	PROVIDE PHARMACEUTICALS TO THE NEEDY.	отно	501(C) (3)	SOCIETY OF ST.	SOCIETY OF ST, VINCENT DE PAUL COUNCIL

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

Schedule R (Form 990) 2009

Page 2 31-0537510

Schedule R (Form 990) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or managing partner? Percentage ownership Schedule R (Form 990) 2009 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) 9 Ξ Code V-UBI amount in box 120 of Schedule -K-1 (Form 1065) Share of end-of-year assets <u>6</u> ate allocations? Disproportion-Yes No Ξ Share of total income (g) Share of end-of-year assets Type of entity (C corp, S corp, or trust) Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) € <u>e</u> Legal domicile (state or foreign country) (d)
| Direct controlling | entity Primary activity Legal domicile (state or foreign country) <u>છ</u> Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

# Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

				l
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	ĝ
1 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?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b	×	
c Gift, grant, or capital contribution from other organization(s)		10	×	
d Loans or loan guarantees to or for other organization(s)		1d	×	
e Loans or loan guarantees by other organization(s)		- <del>1</del>		×
f Sale of assets to other organization(s)		#		×
g Purchase of assets from other organization(s)		1g		×
h Exchange of assets		Ŧ		×
i Lease of facilities, equipment, or other assets to other organization(s)		<b>;=</b>		×
j Lease of facilities, equipment, or other assets from other organization(s)		į		×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	×	
f Performance of services or membership or fundraising solicitations by other organization(s)		=	×	ı
m Sharing of facilities, equipment, mailing lists, or other assets		E	×	
n Sharing of paid employees		-t	×	
o Reimbursement paid to other organization for expenses		10	×	
p Reimbursement paid by other organization for expenses		1p	×	1
q Other transfer of cash or property to other organization(s)		<b>p</b>	×	
r Other transfer of cash or property from other organization(s)		+	×	1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nsaction thresholds	6		
(а) Name of other organization(s)	(b) Transaction type (a·r)	(c) Amount involved	ivolved	
ST. VINCENT DE PAUL STORES	υ	421,	1,403	3.
ST. VINCENT DE PAUL STORES	D	7	77,209	9
ST. VINCENT DE PAUL STORES	R	3	39,757	7.
ST. VINCENT DE PAUL COMMUNITY PHARMACY	В	4	45,942	2
ST WINCENT DE DAIH. COMMINITE PHARMACY	2	α	700	7

Schedule R (Form 990) 2009

(6) ST. VINCENT DE PAUL COMMUNITY PHARMACY 932163 02-04-10

31-0537510

Page 4

Schedule R (Form 990) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to 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

Schedule R (Form 990) 2009 Yes No General or managing partner? Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f)
Disproportionate
allocations? Yes No Share of end-ofyear assets **e** Are all partners section 50 f(c)(3) organizations? Yes No ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Schedule R-1 (Form 990) 2009 SOCIETY OF ST. VINCENT DE PAUL COUNCIL

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(7) ST. VINCENT DE PAUL COMMUNITY PHARMACY	×	25,992.
(8)		
(6)		
(40)		
(14)		
(11)		
(13)		
(15)		
(16)		
(18)		
(23)		
(47)	Schedu	Schedule R-1 (Form 990) 2009

Form 88	68 (Rev. 4-2009)		Page 2				
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box							
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.							
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
Туре о	Name of Exempt Organization	Empl	Employer identification number				
<b>print</b> File by the	SOCIETY OF ST. VINCENT DE PAUL COUNCIL	_3	31-0537510				
extended due date t	Number, street, and room or suite no. If a P O box, see instructions.	For IF	RS use only				
return Se	-						
Check	type of return to be filed (File a separate application for each return).						
=	orm 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A orm 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	=	orm 5227 Form 8870 orm 6069				
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 8868.				
	ELIZABETH CARTER						
• The	books are in the care of ▶ 1125 BANK STREET - CINCINNATI, OH 45214	:					
	phone No. ► (513) 562-8841 FAX No. ►						
• If the	e organization does not have an office or place of business in the United States, check this box		<b>&gt;</b>				
	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	is is fo	r the whole group, check this				
box 🕨	. If it is for part of the group, check this box  and attach a list with the names and EINs of all						
4 I	request an additional 3-month extension of time until NOVEMBER 15, 2010.						
5 F	or calendar year 2009, or other tax year beginning, and ending		<del>.</del>				
6 If	If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period						
	State in detail why you need the extension						
<u>P</u>	ADDITIONAL TIME IS NEEDED TO COMPLETE AN ACCURATE RETU	RN	FOR THE				
	ORGANIZATION.	_					
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	1					
<u>n</u>	onrefundable credits. See instructions.	8a	\$				
<b>b</b> If	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
ta	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid						
_	previously with Form 8868.	8b	\$				
с В	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit						
	orth FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A				
Signature and Verification							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signatui	Title ► EXECUTIVE DIRECTOR	Date	<b>&gt;</b>				