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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)

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

Open to Public Inspection

ck if		
	Please C Name of organization	D Employer identification number
licable	use IRS SOCIETY OF ST. VINCENT DE PAUL	}
change	print or ARCHDIOCESAN COUNCIL OF ST. LOUIS	
change	type Doing Business As	43-0652684
eturn	See Number and street (or P.O. box if mail is not delivered to street address) Room/s	· · ·
ated	Instruc- IUU NORTH JEFFERSON AVENUE	(314)881-6000
eturn	City or town, state or country, and ZIP + 4	G Gross receipts \$ 10,818,471.
ion	B1. D0015, MO 03103	H(a) Is this a group return
Jenuin	F Name and address of principal officer. CHRISTOPHER RZEPPA	for affiliates? Yes X No
		H(b) Are all affiliates included? Yes No
		If "No," attach a list. (see instructions)
		H(c) Group exemption number ▶
		<u>fear of formation: 1845 M State of legal domicile: MC</u>
_		
	THE COMMUNITY BY PROVIDING FUNDS, SHELTER, A	ND OTHER ASSISTANCE, AND
		• • • • • • • • • • • • • • • • • • •
		3 14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4 14
		5 72
	•	6 3755
		7a 0.
bΙ	Net unrelated business taxable income from Form 990-T, line 34	7ь 0.
		Prior Year Current Year
		3,452,610. 3,208,677
		<u>-99,436.</u> <u>-59,869</u> .
		716,867. 172,591.
12	Total revenue - add lines 8 ttprough II (hust entral Pari VIII, column (A), line 12)	4,070,041. 3,321,399
13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,135,998. 1,174,198.
14	Benefits paid to or for members (Part IX, column (A)2 inte 4)	1 600 001
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,683,874. 2,204,815.
	()	
	- 1	1 050 050
		1,270,859. 1,609,014
		4,090,731. 4,988,027
19	Revenue less expenses. Subtract line 18 from line 12	-20,6901,666,628
		Beginning of Current Year End of Year
	, , ,	9,206,359. 9,560,887
	, ,	273,208. 1,558,843
		8,933,151. 8,002,044
t II	Signature Block	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete pediafation of preparer of the finan officer) is based on all information of which preparer has any knowledge.	ents, and to the best of my knowledge and belief, it is true, correct, edge
	19 Alban	· 8/11/11
İ	I was use offer	Date 0(14/10
l		Date
		Check of
	riepaiei s	Check if Preparer's identifying number (see instructions)
'-	Signature	employed >
- 1	yours if HOBER, KING, HEDM & CO., F.C.	EIN ►
,	self-employed), 1600 S. BRENTWOOD, SUITE 600	
- 1	ZIP+4 ST. LOUIS, MO 63144	Phone no. ► (314)962-0300 X Yes No
1		
	Name of the property of the pr	Doing Business As Number and street (or P.0. box if mail is not delivered to street address) Room/s

	Caronicit of Fregram Corrido Accomplianments
1	Briefly describe the organization's mission ASSISTS DISADVANTAGED MEMBERS OF THE COMMUNITY BY PROVIDING FUNDS, SHELTER, AND OTHER ASSISTANCE, AND OPERATING A THRIFT STORE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 1,295,088. including grants of \$) (Revenue \$) THE SOCIETY OF ST. VINCENT DE PAUL OPERATES A STRUCTURED HOUSING PROGRAM FOR RETURNING PRISONERS. A COORDINATOR AND CASE MANAGER ASSIST EX-PRISONERS IN FINDING SUITABLE ACCOMMODATIONS, EMPLOYMENT AND OTHER SERVICES.
4 b	(Code:)(Expenses \$ 817,493. including grants of \$)(Revenue \$) THE SOCIETY OF ST. VINCENT DE PAUL OPERATES A THRIFT STORE WHICH SPECIALIZES IN SELLING DONATED GOODS AND FURNITURE TO HELP PEOPLE THROUGHOUT THE COMMUNITY.
4c	(Code) (Expenses \$ 718,707 • including grants of \$) (Revenue \$)
	THE SOCIETY OF ST. VINCENT DE PAUL PROVIDES UTILITY ASSISTANCE, RENT ASSISTANCE, FOOD, CLOTHING, FURNITURE AND TRANSPORTATION TO PEOPLE IN NEED. THESE SERVICES ARE PROVIDED IN 142 CONFERENCES, AND EACH CONFERENCE HAS BEEN ESTABLISHED TO MEET THE NEEDS IN THEIR OWN SPECIFIC AREAS.
4d	Other program services. (Describe in Schedule O) (Expenses \$ 374,116. including grants of \$) (Revenue \$)
4e	Total program service expenses ▶\$ 3,205,404.
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			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> </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			
	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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</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			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	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, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	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			
	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			
	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.			
•	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.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		.,	
	Schedule D, Parts XI, XII, and XIII.	12	X	<u> </u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes. No 12A X]	
40				Х
-	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		^
D	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		х
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	טאיו		
15	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
10	located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_ 	<u> </u>	<u></u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
		Form	990	2009)

Form 990 (2009) ARCHDIOCESAN COUNCIL OF ST. LOUIS 43-0652684

Part IV Checklist of Required Schedules (continued)

			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	X	
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				
	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		<u> X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		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		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			
	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
C	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			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701·2 and 301 7701·3? If "Yes," complete Schedule R, Part I	33		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)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	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			
	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?	-		
	Note. All Form 990 filers are required to complete Schedule O	38	_X_	
		Form	990 (2009)

Form 990 (2009)

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 4 U.S. Information Returns Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1<u>c</u> X (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 72 filed for the calendar year ending with or within the year covered by this return 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За b If "Yes," has it filed a Form 990 T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X **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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c 7d d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g Х h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings X at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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Form 990 (2009) ARCHDIOCESAN COUNCIL OF ST. LOUIS 43-0652684 Page
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						
		1	ı	اء ۽		Yes	No
1a	Enter the number of voting members of the governing body	_1a		14			
b	Enter the number of voting members that are independent	1b	L	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other				**
	officer, director, trustee, or key employee?			}	2	_	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision				7.7
	of officers, directors or trustees, or key employees to a management company or other person?			-	3	_	<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo		0 was filed?	L	_4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's asse	ets?		-	5		X
6	Does the organization have members or stockholders?			-	6		<u>X</u>
7a	·	ember	s of the		_	j	v
	governing body?		,	-	7a		<u>X</u>
_	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			-	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken	i aurin	g the year				
	by the following					v	
	The governing body?				8a	Х	v
	Each committee with authority to act on behalf of the governing body?		_4 41		8b		_X_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reasonable markets and director trustee.	acned	at the	1	9		X
202	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal F	Povon	o Codo I	l	9		
360	tion B. Folicies (this Section B requests information about policies not required by the internal r	ieverit	e Code)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			ſ	10a	165	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chan	ers affiliates	ŀ	iva		
	and branches to ensure their operations are consistent with those of the organization?	Опар	oro, armatoo,		10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before	filina tl	ne form?	Ì	11	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			ŀ			
	Does the organization have a written conflict of interest policy? If "No," go to line 13			1	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld an	re rise	Ī			
_	to conflicts?	3 -			12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	describe	Ī			
	in Schedule O how this is done				12c	Х	
13	Does the organization have a written whistleblower policy?				13	X	
14	Does the organization have a written document retention and destruction policy?			Į	14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by	ndependent	Ì			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?					
а	The organization's CEO, Executive Director, or top management official			L	15a_		X
b	Other officers or key employees of the organization				15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a			,	
	taxable entity during the year?				16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-	aluate	its participatioi	n			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganıza	ion's			·	
	exempt status with respect to such arrangements?				16b	L	L
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE	T (501	(a)(2)a a=1:3 =	ndeb!-	for		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	1 (501	(c)(3)s only) ava	allable	or		
	public inspection. Indicate how you make these available. Check all that apply Own website X Another's website X Upon request						
40		confli-	t of interest so	liev en	d fina	neial	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	COLITIC	i oi iiiteresi po	iicy, an	u iiild	ııcıdı	
20	statements available to the public. State the name, physical address, and telephone number of the person who possesses the books a	and re-	ords of the or	nanizet	ion 🕨	•	
20	MS. MARY KAY LEARY - (314)881-6000		Jordo or the ort	الكاشاء الماو			
	100 NORTH JEFFERSON AVENUE, ST LOUIS, MO 63103		·				
					Form	990	(2009)

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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 o	1	y cu	ırren			, dire	ecto			
(A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average	١.,		Pos				Reportable	Reportable	Estimated
	hours	⊢	heck	all	that	app	ly)	compensation	compensation	amount of
	per week	şç	:					from the	from related organizations	other compensation
	week	Ę				ted .		organization	(W·2/1099-MISC)	from the
		ste	ruste			bensa		(W-2/1099-MISC)	(11 27 1000 111100)	organization
		lal fru	onal		ploye	E 8				and related
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	E			organizations
MODDIG TONIEG	<u> </u>	=	드	Б	¥	Ξ 5	-			
MORRIS JONES	2 00	,,							•	•
BOARD MEMBER	2.00	X	-	_				0.	0.	0.
MARIA KILLIAN		,,							•	0
BOARD MEMBER	2.00	X	-			_		0.	0.	0.
EDWARD SCHUMER	0.00								•	•
BOARD MEMBER	2.00	X					<u> </u>	0.	0.	0.
DIANE STOVERINK										•
BOARD MEMBER	2.00	X	-			_	_	0.	0.	0.
BYRAN KIRCHOFF		l							•	•
BOARD MEMBER	2.00	Х						0.	0.	0.
KATHRYN CHIPPERFIELD		l							_	•
VICE PRESIDENT, PROGRAMS	2.00	X		X				0.	0.	0.
ROY MAURER										
BOARD MEMBER	2.00	X			<u></u>	_	<u> </u>	0.	0.	0.
JEFF GOLDONE								_		_
VICE PRESIDENT, DEVELOPME	2.00	X	<u> </u>	X		ļ		0.	0.	0.
MACK FORD									_	_
BOARD MEMBER	2.00	X	ļ					0.	0.	0.
RON GUZ									_	
PRESIDENT	2.00	X		X				0.	0.	0.
HECTOR MOLINA									_	_
BOARD MEMBER	2.00	X						0.	0.	0.
MARTIN BLIGH										
BOARD MEMBER	2.00	X			ļ	_		0.	0.	0.
DAN RUBERY										
BOARD MEMBER	2.00	X			<u> </u>			0.	0.	0.
JERRY MUELLER										
BOARD MEMBER	2.00	X				<u> </u>		0.	0.	0.
CHRISTOPHER RZEPPA		i		1	ŀ		•			
EXECUTIVE DIRECTOR	40.00	<u></u>	<u></u>	X			<u> </u>	94,074.	0.	0.
MARY KAY LEARY	1									
DIRECTOR OF FINANCE	40.00			X			L.	56,274.	0.	0.
]					

	(A)								Compensated Employ		- 1		
	· ·	(B) (C) Average Position							(D)	(E)		(F)	
	Name and title	Average hours	(6)					ŀΛ	Reportable compensation	Reportable compensation		Estimate amount	-
		per week	individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		other compensa from the organizat and relat organizate	tion e ion ed
											+		
.											+		
							<u> </u>				-	_	
												-	
			ļ								 		
											-		
											-	·	
													
1b T	otal	L	<u> </u>				┢		150,348.).		0.
2 T	otal number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wł	no re	eceived more than \$100	,000 in reportable			
С	ompensation from the organization	 										Yes	0 No
	old the organization list any former officer,		stee	, ke	em e	plo	yee,	or h	nighest compensated en	nployee on		_	,,
	ne 1a? If "Yes," complete Schedule J for s for any individual listed on line 1a, is the su		le co	ompe	ensa	itior	n and	l oth	ner compensation from	the organization	-	3	X
	and related organizations greater than \$150									acc rendered to		4	Х
tl	old any person listed on line 1a receive or a he organization? If "Yes," complete Sched				TOTT	auty	, ui ii	eiai	ed organization for servi			5	х
	on B. Independent Contractors Complete this table for your five highest co	mnensated inc	dene	ende	nt c	onti		rs t	hat received more than	\$100,000 of compe	ensati	ion from	
	he organization NONE												
	(A) Name and business	address							(B) Description of s	ervices	Cor	(C) npensatio	n
								-		_			
													
								\sqcap					
2 T	otal number of independent contractors (i	ncluding but n	ot l	mıte	d to	tho	se li	sted	l above) who received m	nore than			
	100,000 in compensation from the organization	zation >				(0	_					

		(2009) ARCH	<u>DIOCESAN</u>	COUNCIL	OF ST. LOU	IS	43-0652	684 Page 9
Pa	rt VI	III Statement of Reve	nue		r			
	_				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
tt st	1 a	a Federated campaigns	1a	120,952.				
E 2	1	b Membership dues	1b					
am, g	(c Fundraising events	1c					
<u>a</u> ğ	(d Related organizations	1d				1	
ξĒ	•	e Government grants (contribu	itions) $ 1e 1$,	119,938.				
iệ g	1	f All other contributions, gifts, gra						
들됨		similar amounts not included abo	ove 11 1,	967,787.				
Contributions, gifts, grants and other similar amounts		Noncash contributions included in line	s 1a-1f \$	627,291.	2 222 677			
0 6	1	h Total. Add lines 1a-1f			3,208,677.			
_				Business Code				
<u>ş</u>	2 8							
le g		b					·	
E S		C						
Program Service Revenue	,	d						
F	1	f All other program service rev	renue					
1		g Total, Add lines 2a-2f		•				
	3	Investment income (including	g dividends, intere	est, and				
		other similar amounts)		•	213,978.			213,978.
	4	Income from investment of ta	ax-exempt bond p	proceeds >				
	5	Royalties						
			(i) Real	(ii) Personal				
- 1	6 8	a Gross Rents						
l	ı	b Less: rental expenses		-				
		c Rental income or (loss)		L				
		d Net rental income or (loss)						
- 1	7 :	a Gross amount from sales of	(i) Securities	(ii) Other				
1		assets other than inventory	6478520.	 	-			
		b Less cost or other basis	6752367.		ļ			
		and sales expenses c Gain or (loss)	-273847.		1			
		d Net gain or (loss)	273047	<u> </u>	-273,847.			-273,8 <u>47</u> .
		a Gross income from fundraisii	na events (not		2.0,0270		-	
필		including \$	-					
e e		contributions reported on line						
بت		Part IV, line 18	, a					
Other Revenue	ı	b Less. direct expenses	b]			
١		c Net income or (loss) from fur	ndraising events					
	9 ;	a Gross income from gaming a	activities See					
		Part IV, line 19	а					
		b Less direct expenses	b	·	-			
		c Net income or (loss) from gai		<u> </u>				
	10	a Gross sales of inventory, less		000 603				
		and allowances		909,603.				
		b Less: cost of goods sold		744,705.		164,898.		
ļ		c Net income or (loss) from sal Miscellaneous Reven		Business Code	164,898.	104,070		
ļ	14	a MISCELLANEOUS	lu c	900099	7,693.	7,693.		
				700033	1,033.	,,0,5.		
		b c						
	·	d All other revenue						
		e Total. Add lines 11a-11d			7,693.			
	10	Total revenue See instructions			3 321 399		0.	-59 869.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF ST. LOUIS

Form 990 (2009)

Part IX | Statement of Functional Expenses

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

Do not included amounts reported on lines 6b, 7b, 8b, 9b, and 100 of Part VIII.		All other organizations must comp	and 501(c)(4) organizat lete column (A) but are	not required to comple		(D)
organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits pad to or for members Compensation of current officers, directors, trustees, and key employees Compensation for included above, to disqualified persons described in section 495(I)(ii) and persons described in section 495(I)(ii) and persons described in section 495(I)(ii) and persons described in section 495(I)(iii) and persons described in section 491(I) and persons described in the section 491(I)		not include amounts reported on lines 6b,		(B) Program service	(C) Management and	(D) Fundraising
the U.S. See Part IV, Inne 23 Grants and other sastatance to governments, organizations, and indivolutils outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, decetors, trustess, and key employees 6 Compensation of current officers, decetors, trustess, and key employees 6 Compensation of individual decetors (additional persons described in section 4958(r)(3)(8) 7 Other salanes and wages 8 Penson plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 264, 743. 178, 676. 72, 108. 13, 959. 10 Payroll taxes 1 140, 102. 93, 308. 41, 261. 5, 533. 11 Fees for services (non-employees) 12 Advertising and promotion 12 Advertising and promotion 13 Office expenses 14 Information fachinology 18 Polysisonal fundrasing services. See Part IV, line 17 17 Investment management fees 19 Occupancy 17 Travel 18 Payments of Itavel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 11 Insurance 18 Payments to affikates 19 Percent of the decent of	1	-				
organizations, and individuals outside the U.S See Part IV, line 15 and 16 Benetits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation for included above, to disqualified persons (and fined under section 4958(I)(I) and persons described in section 495(I)(I) and persons described in section 495(I) and 195(I) and	2		1,174,198.	1,174,198.		
5 Compensation of current offices, directors, trustuces, and key employees 6 Compensation not current offices, directors, trustuces, and key employees 6 Compensation not included above, to dequalified persons (as defined under section 458(R)(1)) and persons described in section 458(R)(1)) and persons described in section 458(R)(1)) and persons described in section 401(k) and section 401(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 11 Augustia 1	3	organizations, and individuals outside the US				
5 Compensation of current officers, directors, trustees, and key employees to disqualified persons (as defined under section 4958(1)(1)) and persons described in section 4958(1)(1)) and persons described in section 4958(1)(1) and section 405(1) employer contributions) 9 Other employee benefits 10 Payrol taxes 11 Fees for services (non-employees) 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 140 , 102 . 93 , 308 . 41 , 251 . 5, 533 . 170 , 102 . 10		·				
trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4058(r)(1)) and section 403(r) employer contributions) 8 Pension plan contributions (include section 401(r) and section 403(r) employer benefits 1,599,959, 1,094,378, 446,266, 59,315, 1683, 31,855, 14,795, 1,683, 31,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855, 14,855,		·				
6 Compensation not included above, to desqualitied persons (as defined under section 4958(r)(3)(8) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(k) employer contributions) 9 Other employee benefits 1 264,743. 178,676. 72,108. 13,959. 10 Payroll taxes 1 40,102. 93,308. 41,261. 5,533. 11 Fees for services (non-employees) 1 Amanagement 1 Legal 2 C Accounting 2 Lobbyring 2 Professional fundrasing services. See Part IV, line 17 Investment management fees 9 Other 1 177,315. 70,653. 72,064. 34,598. 12 Advertising and promotion 3 Office expenses 3 0,501. 169. 12,650. 17,682. 14 Information technology 1 Royalties 16 Occupancy 1 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 Conference, conventions, and meetings 1 Interest 2 Payments to affiliates 2 Depreciation, depletion, and amortization 1 Insurance 3 Defice expenses Iterize expenses in clovered above, (Expenses grouped logether and labeled miscellaneous may not exceed \$% of total expenses shown on line 25 below.) 3 MAINTENANCE AND REPAIRS 4 Defined the propose of the propose	5	•	150 240	75 174	75 174	
persons (as defined under section 498(p(1)) and persons described in section 498(p(3)(8)) 7	•		150,340.	75,174.	13,174.	
persons described in section 4988(c)(3)(B) 7	0	1				
7 Other salaries and wages 8 Perison plan contributions (include section 401(k) and section 403(h) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 11 Fees for services (non-employees) 12 Advantagement 13 Legal 14 Caccounting 15 Legal 16 Cocupancy 17 Taxel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Interest 12 Payments of affiliates 13 Office expenses 14 Conferences, conventions, and meetings 16 Interest 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Interest 12 Payments of affiliates 16 Augustion and amortization 13 Insurance 14 Payments of Milates 16 Objectation, depletion, and amortization 15 Insurance 16 Other expenses. Ilemize expenses not covered above, (Expenses grouped together and kaleden misclibinestous may not exceed \$% of lotal and tabled misclibinestous may not exceed \$% of lotal and tabled misclibinestous may not exceed \$% of lotal and \$0.00 to \$0.00						
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and section 403(b) employer contributions) 264,743. 178,676. 72,108. 13,959. 10 Payrol taxes 140,102. 93,308. 41,261. 5,533. 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (177,315. 70,653. 72,064. 34,598. 12 Advertising and promotion 30,501. 169. 12,650. 17,682. 13 Information technology 15 Royalties 16 Occupancy 189,895. 105,775. 84,120. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 rerest 12 Payments of affiliates 163,294. 133,153. 30,141. 19 Depreciation, depletion, and amortization 1 insurance 20 Other expenses shown on line 25 below.) 3 MAINTENANCE AND REPAIRS b MISCELLANEOUS b MISCELLANEOUS C PUBLICATIONS AND BULLET 76,703. 54,865. 19,996. 54,033. 4,988,027. 3,205,404. 1,514,604. 268,019. 30 P8-2 Complete this line only if the organization reported in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a combined educational campangs and fundrassing solicitation in column (B) pint costs from a						1
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10 Payroll taxes 11 Fees for services (non-employees) 12 Accounting 13 Office expenses 14 O, 102. 93,308. 41,261. 5,533. 14 Fees for services (non-employees) 15 Legal 2 Advertising and promotion 16 Investment management fees 177,315. 70,653. 72,064. 34,598. 17 Advertising and promotion 18 Office expenses 19 Coupancy 19 Royalties 10 Cocupancy 19 Rayments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 13 Depreciation, depletion, and amortization 1 Insurance 10 Insurance 11 Insurance 12 Object the first of the expenses of tovered above. (Expenses proued together and labeled miscellaneous shown on line 25 bellow) 18 MaINTERNANCE AND REPAIRS 112,877. 56,521. 52,196. 4,160. 19 Office expenses 19 Conferences conventions and about expenses shown on line 25 bellow) 19 Ada INTERNANCE AND REPAIRS 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses proued together and labeled miscellaneous shown on line 25 bellow) 24 Other expenses of the expenses of towered above. (Expenses proued together and labeled miscellaneous shown on line 25 bellow) 25 Total functional expenses. Add lines 1 through 24 of 64, 719. 47, 694. 17, 025. 26 Total functional expenses. Add lines 1 through 24 of 63, 172. 1, 2, 243. 49, 217. 1, 712. 27 Total functional expenses. Add lines 1 through 24 of 64, 798. 207. 3, 205, 404. 1, 514, 604. 268, 019.	9	, , , , , , , , , , , , , , , , , , ,		178,676.		13,959.
11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 13 Office expenses 13 Office expenses 13 Office expenses 14 Information technology 15 Royaltes 16 Occupancy 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 11 Payments to affiliates 12 Pepreciation, depletion, and amortization 13 Insurance 14 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.) 2 MAINTENANCE AND REPAIRS 3 MISCELLANEOUS 5 PAINTENANCE AND BULLET 4 All other expenses 5 PAINK CHARGES 5 All other expenses 6 Cast 10 of the supenses and lines 1 through 241 C All other expenses 6 PAINK CHARGES 5 All other expenses 6 Supplies by only one 25 below.) 6 PAINK CHARGES 5 Total functional expenses. Add lines 1 through 241 C Add other expenses C PUBLICATIONS AND BULLET 5 All other expenses C PUBLICATIONS Expenses of the properties of	-	· · ·		93,308.		5,533.
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b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other g Other 1777, 315. 70,653. 72,064. 34,598. 12 Advertising and promotion 13 Office expenses 13 0,501. 169. 12,650. 17,682. 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 16 Operication, depletion, and amortization 1 Insurance 14 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled inscellancius may not exceed 5% of total expenses shown on line 25 below.) 2 MAINTENANCE AND REPAIRS 2 MISCELLANEOUS 2 FUBLICATIONS AND BULLET 3 SUPPLIES 5 Total functional expenses. Add lines 1 through 24! 5 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 campagin and fundraising solicitation	а	Management				
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e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other Chief Other 177, 315. 70,653. 72,064. 34,598. 177, 315. 70,653. 72,064. 34,598. 177, 315. 70,653. 72,064. 34,598. 177, 315. 70,653. 72,064. 34,598. 180, 30,501. 169. 12,650. 17,682. 181 Information technology 189,895. 105,775. 84,120. 182 Payments of travel or entertainment expenses for any federal, state, or local public officials 192 Conferences, conventions, and meetings 193 Conferences, conventions, and meetings 194 Conferences, conventions, and meetings 195 Conferences, conventions, and meetings 196 Conferences, conventions, and meetings 197 Conferences, conventions, and meetings 198 Conferences, conventions, and meetings 199 Miterest 110, 189, 189, 189, 189, 189, 189, 189, 189	С	Accounting				
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12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 259,760. 20 Interest 21 Payments to affiliates 21 Depreciation, depletion, and amortization insurance 22 Other expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 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.) 26 MISCELLANEOUS 27 PUBLICATIONS AND BULLET 28 BANK CHARGES 4 All other expenses 4 (10 the expenses Add lines 1 through 24f 5 Joint costs. Check here	f	Investment management fees				
13	g	Other	177,315.	70,653.	72,064.	34,598.
14 Information technology Royalties 16 Occupancy 189,895. 105,775. 84,120. 17 Travel 5,474. 2,986. 1,542. 946. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 5,474. 2,986. 1,542. 946. 19 Conferences, conventions, and meetings interest 10 Interest 163,294. 133,153. 30,141. 20 Eppreciation, depletion, and amortization 130,584. 130,584. 130,584. 130,584. 130,584. 17,025. 47,694. 17,025.	12	Advertising and promotion				· ·
15	13	Office expenses	30,501.	169.	12,650.	17,682.
189,895. 105,775. 84,120.	14	Information technology				
17 Travel	15	Royalties				
18	16	Occupancy				
for any federal, state, or local public officials 19 Conferences, conventions, and meetings 259,760. 8,699. 250,015. 1,046. 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) a MAINTENANCE AND REPAIRS b MISCELLANEOUS c PUBLICATIONS AND BULLET d SUPPLIES e BANK CHARGES All other expenses. Add lines 1 through 24f 50 Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation	17	Travel	5,474.	2,986.	1,542.	946.
19 Conferences, conventions, and meetings 259,760. 8,699. 250,015. 1,046.	18	Payments of travel or entertainment expenses				
Interest Payments to affiliates 163,294. 133,153. 30,141.		· · · · · · · · · · · · · · · · · · ·	272 762	2 600	050 015	1 046
Payments to affiliates 163,294. 133,153. 30,141.	19	,	259,760.	8,699.	250,015.	1,046.
Depreciation, depletion, and amortization 130,584. 130,584.	20		162 004	122 152	20 141	
23				133,153.		.
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.) 4,160. a MAINTENANCE AND REPAIRS 112,877. 56,521. 52,196. 4,160. b MISCELLANEOUS 97,082. 9,883. 26,623. 60,576. c PUBLICATIONS AND BULLET 78,964. 5,835. 19,096. 54,033. d SUPPLIES 76,703. 54,865. 19,519. 2,319. e BANK CHARGES 63,172. 12,243. 49,217. 1,712. f All other expenses 92,082. 48,009. 33,616. 10,457. 25 Total functional expenses. Add lines 1 through 24f 4,988,027. 3,205,404. 1,514,604. 268,019. 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 4,988,027. 3,205,404. 1,514,604. 268,019.				47 604		
above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a MAINTENANCE AND REPAIRS b MISCELLANEOUS c PUBLICATIONS AND BULLET d SUPPLIES e BANK CHARGES f All other expenses f All other expenses. Add lines 1 through 24f 50 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			64,/19.	4/,694.	17,025	
b MISCELLANEOUS c PUBLICATIONS AND BULLET 78,964. 5,835. 19,096. 54,033. d SUPPLIES e BANK CHARGES f All other expenses 76,703. 54,865. 19,519. 2,319. f All other expenses 92,082. 48,009. 33,616. 10,457. 25 Total functional expenses. Add lines 1 through 24f 92,082. 48,009. 33,616. 10,457. 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	24	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
c PUBLICATIONS AND BULLET 78,964. 5,835. 19,096. 54,033. d SUPPLIES 76,703. 54,865. 19,519. 2,319. e BANK CHARGES 63,172. 12,243. 49,217. 1,712. f All other expenses 92,082. 48,009. 33,616. 10,457. 25 Total functional expenses. Add lines 1 through 24f 4,988,027. 3,205,404. 1,514,604. 268,019. 26 Joint costs. Check here	а	·				4,160.
d SUPPLIES 76,703. 54,865. 19,519. 2,319. e BANK CHARGES 63,172. 12,243. 49,217. 1,712. f All other expenses 92,082. 48,009. 33,616. 10,457. 25 Total functional expenses. Add lines 1 through 24f 4,988,027. 3,205,404. 1,514,604. 268,019. 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 4,988,027. 3,205,404. 1,514,604. 268,019.	b					60,576.
e BANK CHARGES f All other expenses 92,082. 48,009. 33,616. 10,457. 25 Total functional expenses. Add lines 1 through 24f 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	С	PUBLICATIONS AND BULLET				
f All other expenses 92,082. 48,009. 33,616. 10,457. 25 Total functional expenses. Add lines 1 through 24f 4,988,027. 3,205,404. 1,514,604. 268,019. 26 Joint costs. Check here In the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	d	SUPPLIES				
Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here	е	BANK CHARGES				
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	f	All other expenses				
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	<u>25</u>		4,988,027.	3,205,404.	1,514,604.	<u>268,019.</u>
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	Joint costs. Check here if following	}			
educational campaign and fundraising solicitation		·				
		educational campaign and fundraising solicitation		·		Form 990 (2009)

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF ST. LOUIS 43-0652684 Page 11

Form 990 (2009)

Par	t X	Balance Sheet		, ,	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	245,952.
	2	Savings and temporary cash investments	860,793		804,750.
	3	Pledges and grants receivable, net	1,461,942		345,041.
	4	Accounts receivable, net	143,372	4	350,390.
	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	İ		
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
g	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
₹	9	Prepaid expenses and deferred charges	4,903	9	8,777.
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D 10a 3,557,03	4.		
	b	Less: accumulated depreciation 10b 1,013,62	3. 1,328,078	10c	2,543,411.
	11	Investments - publicly traded securities	4,956,180	11	5,007,008.
	12	Investments - other securities. See Part IV, line 11	81,959		
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	369,132	15	255,558.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	9,206,359		9,560,887.
	17	Accounts payable and accrued expenses	273,208		335,319.
	18	Grants payable		18	
	19	Deferred revenue		19	35,000.
	20	Tax-exempt bond liabilities		20	
ဖွ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilıties	22	Payables to current and former officers, directors, trustees, key employees,			
apil		highest compensated employees, and disqualified persons. Complete Part I			
Ë		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	1,188,039.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	0	25	485.
	26	Total liabilities. Add lines 17 through 25	273,208	26_	1,558,843.
		Organizations that follow SFAS 117, check here		Ī	· ·
တ္က		lines 27 through 29, and lines 33 and 34.	•	1	
2	27	Unrestricted net assets	7,007,201	27_	7,150,411.
Net Assets or Fund Balances	28	Temporarily restricted net assets	1,925,950	28	751,633.
8	29	Permanently restricted net assets		29	100,000.
5		Organizations that do not follow SFAS 117, check here		1	
5		complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ا <u>پ</u> ا	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	8,933,151		8,002,044.
	34	Total liabilities and net assets/fund balances	9,206,359		9,560,887.

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

-orm	ggn	(2009)	١
-01111	990	(2003)	,

ARCHDIOCESAN COUNCIL OF ST. LOUIS

43-0652684 Page 12 Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990. Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X 2b Were the organization's financial statements audited by an independent accountant? c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both X Separate basis Consolidated basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit X За Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2009)

3b

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

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.

2009

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

vame or	uie organizau	500111	OF ST. VINC					-		dentification n	
David I		ARCHDIO	CESAN COUNCI	L OF	<u>ST. L</u>	<u>ouis</u>			43	<u>-065268</u>	4
Part I			ity Status (All organiz					tructions.			
he orgar			because it is (For lines								
1 🖳			s, or association of chur			ction 170	(b)(1)(A)(i)	•			
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach So	hedule E)							
з 🖳	A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(iii).				
4 📖	A medical res	search organization	operated in conjunction	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ie hospital's na	me,
	city, and stat										
5 🔲			benefit of a college or u	niversity ov	wned or op	erated by	a governr	mental uni	t describe	d ın	
. \Box		(b)(1)(A)(iv). (Comple	•								
6	•	. •	ent or governmental uni								
7 X	_	-	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general p	ublic described	ın t
		b)(1)(A)(vi). (Comple	·								
8			ection 170(b)(1)(A)(vi).	•	•						
9	_	-	eives (1) more than 33						•	-	
			nctions - subject to certa							_	
			axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon at	fter June 30, 1	975.
		509(a)(2). (Complete	·								
10 📙	•	•	perated exclusively to te	•	•			•			
11 📖	•	-	perated exclusively for the						-		
			itions described in secti				?) See sec	tion 509(a)(3). Che	ck the box that	
			organization and compl		_						
	a L Type		_ ,,		e III · Func					Type III - Othe	
e		• •	it the organization is not		•	•	•				
		•	han one or more publicly		_				9(a)(1) or s	ection 509(a)(2	<u>'</u>)
f	_		ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		rganization, check th									
g	•		organization accepted ar			•		• .		F	
		•	irectly controls, either al	lone or tog	ether with	persons c	lescribed i	ın (ii) and (iii) below,	Ye	s No
	_	• •	upported organization?							11g(i)	
		·	n described in (i) above?		_					11g(ii)	-
	• •		person described in (i)							11g(iii)	
h	Provide the f	ollowing information	about the supported or	ganization	(s)						
(i) Nama	of cupported	/::\ EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did voi	ı notify the	(vi) Is	the I	(vii) Amous	t of
	e of supported anization	(ii) EIN	organization		sted in your	organizat	ion in col.	organizáti (i) organiz	on in col.	(vii) Amoun support	l UI
org	amzation		(described on lines 1-9 above or IRC section		document?	(i) of you	support?	U.S		опрост	
			(see instructions))	Yes	No	Yes	No	Yes	No		
				†				···			
					 						
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otal				1			[

Form 990 or 990-EZ.

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

Schedule A (Form 990 or 990-EZ) 2009 ARCHDIOCESAN COUNCIL OF ST. LOUIS 43-0652684 Page 2 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 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 1 Gifts, grants, contributions, and membership fees received (Do not 3208677.12071779. 1910112. 3452610. 1272718. 2227662. include any "unusual grants") 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 3208677.12071779. 2227662. 1910112. 3452610. 1272718. 4 Total, Add lines 1 through 3 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. 808,864. column (f) 11262915. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2008 (e) 2009 (f) Total (c) 2007Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 3208677. 12071779. 1272718. 2227662. 1910112. 3452610. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 121,557. 165,209. 215,203. 176,749. 147,386. 826,104. 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 2.354 1,536 -227 18,206 7.693. 29,562. assets (Explain in Part IV) 12927445. 11 Total support. Add lines 7 through 10 3,187,723. 12 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 87.12 14 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 85.23 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 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

Schedule A (Form 990 or 990-EZ) 2009

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

Pa	rt III Support Schedule for (Organizations	Described in	Section 509(a	(Complete only	ıf you checked the b	ox on line 9 of Part I.)
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants")						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						•
	iness under section 513		- <u>-</u>				
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6) tion B. Total Support					,	<u> </u>
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(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						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)	the organization!	s first second *h:	rd fourth or fifth	tay year as a sectu	on 501/c)/3) organi	ızatıon
14	First five years. If the Form 990 is fo	r trie organization	s mst, second, thi	ra, iourni, or ilith i	ian year as a secil	on so regan	Lation,
Sec	check this box and stop here tion C. Computation of Publ	lic Support Pe	rcentage			-	 ,
	Public support percentage for 2009 (column (fl)		15	
	Public support percentage for 2009 (-	551G11111 (1))		16	
	tion D. Computation of Investigation			<u> </u>		1.0	
	Investment income percentage for 20					17	%
	Investment income percentage from	•		110 10, 00101111 (1),		18	
	33 1/3% support tests - 2009. If the			on line 14, and lin	e 15 is more than		
134	more than 33 1/3%, check this box a						▶
h	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che						. []
	Private foundation. If the organization		-				
							90 or 990-EZ) 2009

Schedule D

(Form 990)

Department of the Treasury

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

SOCIETY OF ST. VINCENT DE PAUL **Employer identification number** Name of the organization 43-0652684 ARCHDIOCESAN COUNCIL OF ST. LOUIS Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year 5 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 Protection of natural habitat Preservation of a certified historic structure 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 b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d 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 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ☐ Yes 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 > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 these items.
 - (i) Revenues included in Form 990, Part VIII, line 1
 - (ii) 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 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

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		CESAN COUN								<u>.</u> Page∠
Pa	rt III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, c	or Othe	<u>er Simil</u>	ar Ass	ets (contir	nued)
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	any of the	following that	it are a s	ignificant	use of its	collection	items
	(check all that apply)									
а	Public exhibition	d	ı 🔲	Loan or exc	hange progra	ams				
b	Scholarly research	е	. 🔲	Other						
С	Preservation for future generations				-					
4	Provide a description of the organization's co	ollections and explai	n how th	ney further tl	he organizati	on's exe	mpt purp	ose in Pa	rt XIV	
5	During the year, did the organization solicit o			-	_					
	to be sold to raise funds rather than to be ma								Yes	☐ No
Pai	rt IV Escrow and Custodial Arran	gements. Comple	ete if ord	anization ar	nswered "Ye	s" to For	m 990. P	art IV, line	9. or	
	reported an amount on Form 990, Par		_	•						
	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded	-		
	on Form 990, Part X?		,						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowina i	table						
_	3								Amount	
c	Beginning balance						1c			
ď	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990 Part X line	212					٦	Yes	□ No
	If "Yes," explain the arrangement in Part XIV	om 000, r a t x, and						_		
Pai		f the organization ar	swered	"Yes" to Fo	rm 990. Part	IV. line 1	0.			
		(a) Current year		rior year	(c) Two yea		(d) Three	vears back	(e) Four	years back
1a	Beginning of year balance	(a) Santoni jour	(2).	non your	(6) 1110)02		(4)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0): 55:	7
h	Contributions	100,000.							 	
-	Net investment earnings, gains, and losses								<u> </u>	
d	Grants or scholarships				-					
	Other expenditures for facilities									
·	and programs									
	Administrative expenses								<u> </u>	
'	End of year balance	100,000.							 	
g 2	Provide the estimated percentage of the year				I				<u> </u>	
	Board designated or quasi-endowment	end balance neid a	.s %							
a b	Permanent endowment > 100.00	%	- ″							
_		% %								
C	Are there endowment funds not in the posse	-	ation the	at are held a	nd administs	arad for t	he organi	zation		
Sa	by	ssion of the organiz	auon me	at are rielu a	ind administr	area for t	ne organi	Zation	٢	Yes No
	(i) unrelated organizations								3a(i)	X
										X
	(ii) related organizations If "Yes" to 3a(ii), are the related organizations	listed as required a	n Cabac	tulo D2					3a(ii) 3b	- A
	Describe in Part XIV the intended uses of the								30	
Par	t VI Investments - Land, Building				Part Y line	10				
		1					aa umulat	od	(d) Book	. voluo
	Description of investment	(a) Cost or of basis (investr			or other (other)		ccumulat preciatior		(a) DOOK	, value
	Land	100,		Dasis	(50,101)	- 46	pi ooiatioi	·	100	1 000
	Land	100,	000.	2 10	0 604		804,2	81	3 30	0,000. 1,320.
b	Buildings		<u> </u>	3,18	8,604.	'	004,4	04.	4,304	2,340.
С.	Leasehold improvements			1 0	7 005		100 =	50	1 (2 / 2 E
d	Equipment				7,985.		$\frac{109,5}{99,7}$			3,435.
<u>е</u>	Other I. Add lines 1a through 1e (Column (d) must e		V ==1				99,7	03.		0,656. 3,411.
LOTA	i. Aug intes la infoligh le (Column (a) must e	uuai roiiii 990. Part	A. COIUI	uu (6). iine 1	UCII				4,343	<i>」、</i> 生土土。

Schedule D (Form 990) 2009

ARCHDIOCESAN COUNCIL OF ST. LOUIS

Part VII Investments - Other Securities	See Form 990, Part X, In	e 12		
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valua st or end-of-year ma	
Financial derivatives				
Closely-held equity interests				
Other				
	-			
				
······································		- 		
				
otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related	See Form 990, Part X, lu	ne 13		
			(c) Method of value	ation:
(a) Description of investment type	(b) Book value	Cos	st or end-of-year ma	
	+			
				
				<u></u>
				
				
otal. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X				
Cartix Calor Adodes Section 336, Fat X	(a) Description	· 		(b) Book value
	(a) bescription			(b) Book value
-				
				
(0)				
otal. (Column (b) must equal Form 990, Part X, col (E		 	<u>P</u>	
Part X Other Liabilities. See Form 990, Pa	rt X, line 25	M		
(a) Description of liability		(b) Amount		
ederal income taxes				
DEPOSITS HELD FOR OTHERS		<u>485.</u>		
	l l		1	
		485.		

uncertain tax positions under FIN 48

Schedule D (Form 990) 2009

43-0652684 Page 3

	edule D (Form 990) 2009 ARCHDIOCESAN COUNCIL OF S	T. LOUI			0652684	Page 4
Par	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited	Financial State	ment		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		3,321,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		4,988	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-1,666,	<u>,628.</u>
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7		··	
8	Other (Describe in Part XIV.)		8		735	<u>,521.</u>
9	Total adjustments (net) Add lines 4 through 8		9		<u>735</u>	<u>,521.</u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		10			<u>.107.</u>
Par	rt XII Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements			1	3,990	<u>,328.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a	735,521.			
b	Donated services and use of facilities	2b		i		
С	Recoveries of prior year grants	2c		(I		
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d			2e	735	<u>,521.</u>
3	Subtract line 2e from line 1			3	3,254	<u>,807.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	66,592.			
b	Other (Describe in Part XIV)	4b				
С	Add lines 4a and 4b			4c		<u>,592.</u>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	3,321	<u>,399.</u>
Pai	rt XIII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per	Retu		
1	Total expenses and losses per audited financial statements			1	4,921	<u>,435.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	_2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	4,921	<u>,435.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	66,5 <u>92</u> .			
b	Other (Describe in Part XIV.)	_4b				
C	Add lines 4a and 4b			4c		<u>,592.</u>
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	4,988	<u>,027.</u>
	rt XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Par					4; Part
	e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also co					
PAI	RT V, LINE 4: PERMANENTLY RESTRICTED. IN	COME TO	BE USED T	<u>o s</u>	<u>UPPORT_</u>	
PRO	OGRAMS OF THE SOCIETY.					
						
זגם	סיי אד ז.זאי 8 _ הייניים אה.דוופיישים א					
PAL	RT XI, LINE 8 - OTHER ADJUSTMENTS:					
IINI	REALIZED GAIN IN INVESTMENTS: 738949.					
<u>0141</u>						
UNI	REALIZED LOSS ON BENEFICIAL INTEREST IN C	HARITAB	LE TRUST:	<u>-23</u>	311.	
UNI	REALIZED GAIN ON SPLIT INTEREST ANNUITY A	GREEMEN	TS: 19883.			

Schedule I (Form 990) 2009 Employer identification number **2** 43-0652684 Open to Public Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed and address of organization (below and address of organization and address of organization and address of organization (c) IRC section are and address of organization and address of organization and address of organization and address of organization (c) IRC section are an applicable and address of organization and address organization and address organizat 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 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. LOUIS SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF ST. Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990) Parti Partil

ARCHDIOCESAN COUNCIL OF ST. LOUIS

Page 2

43-0652684

Schedule I (Form 990) 2009

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 Part III

(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
FOOD, SHELTER AND CLOTHING PROVIDED TO INDIGENTS OR DISASTER VICTIMS	60508	0	1,174,198,	1,174,198,COST OF ITEMS PROVIDED	FOOD, SHELTER, CLOTHING AND OTHER ASSISTANCE PROVIDED TO INDIGENTS OR DISASTER VICTIMS
				:	
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	line 2, and any other	additional information.	
	!				

Schedule I (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

2009

Department of the Treasury Internal Revenue Service ► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public Inspection

Name of the organization

► Attach to Form 990.

SOCIETY OF ST. VINCENT DE PAUL

Employer identification number

ARCHDIOCESAN COUNCIL OF ST. LOUIS
| Part | | Types of Property

43-0652684

rai	ti Types of Froperty						
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de revenu	_	
1	Art - Works of art				· -		
2	Art - Historical treasures	-					
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods	Х		605.577.	SELLING PRI	CE	
6	Cars and other vehicles			000707		-	
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	7	21,714.	FAIR MARKET	VALUE	;
10	Securities - Closely held stock			•			
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate · Residential	_					
16	Real estate · Commercial						
17	Real estate · Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ()	<u> </u>	<u> </u>				
29	Number of Forms 8283 received by the organ		•				
	for which the organization completed Form 82	283, Part IV, I	Donee Acknowled	gment 29			Τ
00.	D			and a David Library 4 00 Ab	-	Yes	No
30a	During the year, did the organization receive t	-					
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exen	npt purposes for	00-	v
	the entire holding period?					30a	X
	If "Yes," describe the arrangement in Part II	noticy that =	anurae tha raurau	of any non-standard contrib	utions?	24	v
31	Does the organization have a gift acceptance Does the organization hire or use third parties					31	X
3 22	contributions?	or related of	ganizations to soli	icit, process, or sell noncash		32a	x
h	If "Yes," describe in Part II.					JEA	+^
в 33	If the organization did not report revenues in	column (c) fo	r a type of propert	v for which column (a) is che	cked		
	describe in Part II	Column (c) 10	a type of propert	y 101 William Column (a) is the	onou,		
							4

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

Schedule M (Form 990) 2009

SCHEDULE 0

(Form,990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No 1545-0047

2009
Open to Public Inspection

Name of the organization SOCIETY OF ST. VINCENT DE PAUL Employer identification number ARCHDIOCESAN COUNCIL OF ST. LOUIS 43-0652684

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OPERATING A THRIFT STORE.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
THE SOCIETY OF ST. VINCENT DE PAUL WORKS TO ASSIST VICTIMS OF DOMESTIC
VIOLENCE AND NATURAL DISASTERS.
EXPENSES \$ 374116. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 8B: THERE IS NO COMMITTEE THAT HAS THE
AUTHORITY TO ACT ON BEHALF OF THE BOARD.
FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION SENT OUT A PDF
COPY OF THE 990 VIA E-MAIL BEFORE IT WAS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: AT EACH BOARD MEETING, THE CHAIR
BOARD BEGINS THE MEETING BY ASKING EVERYONE TO RESPOND IF THERE MAY BE A
CONFLICT OF INTEREST. THE ORGANIZATION REQUIRES ALL EMPLOYEES AND
DIRECTORS TO DISCLOSE ANY MATTERS THAT MAY RESULT IN A CONFLICT OF
INTEREST.
FORM 990, PART VI, SECTION C, LINE 19: BY REQUEST
PART XI, LINE 2C
NO CHANGE FROM PRIOR YEAR.

Schedule R (Form 990) 2009 2009 · Open to Public Inspection Employer identification number OMB No 1545-0047 Direct controlling Direct controlling 43-0652684 entity entity 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 status (if section Public charity 501(c)(3)) ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section RELIGIOUS ਉ ▼ See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) MISSOURI LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ARCHDIOCESAN COUNCIL OF ST. LOUIS TEACHING AND SHARING FAITH, ▶ Attach to Form 990. SOCIETY OF ST. VINCENT DE PAUL Primary activity Primary activity SERVING OTHERS, AND POSTERING UNITY IN ARCHDIOCESE OF ST, LOUIS - 43-0653244 20 ARCHBISHOP MAY DRIVE ROOM G522 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization ST, LOUIS, MO 63119 Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part

ARCHDIOCESAN COUNCIL OF ST. LOUIS Schedule R (Form 990) 2009

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

Page 2

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total e	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner? Yes No
Part IV Identification of Related Or, organizations treated as a co	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.)	rporation or x year.)	Trust (Complete if t	he organizatio	on answered 'Yes	to Form 990, F	art IV, line 3.	t because n	had one or more	related
(a) Name, address, and EIN of related organization	N:	E	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(d) Type of entry (C corp., S corp., or trust)		(f) Share of total income	(g) Share of Fend-of-year assets	(h) Percentage ownership
						-				
932162 02-04-10			29					S	Schedule R (Form 990) 2009	990) 2009

Schedule R (Form 990) 2009 ARCHDIOCESAN COUNCIL OF ST. LOUIS

Page 3

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		×	Yes No	اہ
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?			_	- 1
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	×	. 1
b Gift, grant, or capital contribution to other organization(s)		1	×	. 1
c Gift, grant, or capital contribution from other organization(s)		10	×	
		1d	×	
		4	×	1
e Loans or loan guarantees by other organization(s)		ט	4	1
f Sale of assets to other organization(s)		#	×	
g Purchase of assets from other organization(s)		19	×	J
h Exchange of assets		두	×	. 1
i Lease of facilities, equipment, or other assets to other organization(s)		;=	×	
j Lease of facilities, equipment, or other assets from other organization(s)		i-	×	1. 1
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	× :	Л
l Performance of services or membership or fundraising solicitations by other organization(s)		=	× :	1
m Sharing of facilities, equipment, mailing lists, or other assets		Ē	* :	1
n Sharing of paid employees		5	× -	.l
 Reimbursement paid to other organization for expenses 		9	×	1. 1
p Reimbursement paid by other organization for expenses		1p	×	_]_
• Other transfer of cash or property to other organization(s)		10	×	١.
r Other transfer of cash or property from other organization(s)		+	×	l. J
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.	resholds.	i		1
(a) Transaction (s) Transaction (s) Transaction (s)		(c) Amount involved	olved	
(1)				
				ı
(3)				1
(4)				1
(5)				1
(9)				1
932163 02-04-10	Schedule R (Form 990) 2009	R (Form 9	90) 200 (06)	g

43-0652684

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SOCIETY OF ST. VINCENT DE PAUL

Schedule R (Form 990) 2009 ARCHDIOCESAN COUNCIL OF ST. LOUIS

Part VI Unrelated Organizations Taxable as a Partnership (Complete if 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

(a) (b)	(a)	(c)	9	(e)	ε	(6)	ε
Name, address, and EIN	Primary activity	ncile	Are all partners	Share of end-of-		Code V-UBI	General or
of entity		_	section 501(c)(3) organizations?	year assets	ate ions?	amount in box 20 of Schedule K-1	managing partner?
		country)	Yes No		Yes No	(Form 1065)	Yes No
							-
							-
			·				_
					-		
				:			
			_				
					-		
							_
					_	_	
							_
						Schedule R (Form 990) 2009	990) 2009

932 164 02-04-10

Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this formplete Part II unless you have already been granted an automatic 3-month extension on a previously file	
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed)	
A corpora Part I on!	ration required to file Form 990-T and requesting an automatic 6-month extension - check this box and comp ly	olete
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns	extension of time
noted be (not auto you must	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension elow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic omatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or controlled to submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing gov/efile and click on e-file for Charities & Nonprofits.	ally if (1) you want the additional solidated Form 990-T. Instead,
Type or	Name of Exempt Organization	Employer identification number
print	SOCIETY OF ST. VINCENT DE PAUL	
	ARCHDIOCESAN COUNCIL OF ST. LOUIS	43-0652684
File by the due date for filing your return See	Number, street, and room or suite no. If a P.O. box, see instructions. 100 NORTH JEFFERSON AVENUE	
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions ST. LOUIS, MO 63103	
Check ty	ype of return to be filed (file a separate application for each return). rm 990	20
For	rm 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 523	N.7
		27
∟ Fo	rm 990-EZ Form 990-T (trust other than above) Form 600	
=	rm 990·PF	69
The boundaries If the	MS. MARY KAY LEARY blooks are in the care of ► 100 NORTH JEFFERSON AVENUE - ST LOUIS, I hone No ► (314)881-6000 FAX No ► organization does not have an office or place of business in the United States, check this box	MO 63103 S is for the whole group, check this
The both Teleph If the off this box	MS. MARY KAY LEARY cooks are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS, I hone No ▶ (314)881-6000 FAX No ▶ organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010 , to file the exempt organization return for the organization named at for the organization's return for: X calendar year 2009 or	MO 63103 MO 63103 Solve the whole group, check this numbers the extension will cover.
The both Teleph If the of this box I I re	MS. MARY KAY LEARY cooks are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS, I hone No ▶ (314)881-6000 FAX No ▶ organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010 , to file the exempt organization return for the organization named at for the organization's return for:	MO 63103 MO 63103 Solve the whole group, check this numbers the extension will cover.
The both Teleph If the of this box I re If the control of the co	MS. MARY KAY LEARY books are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS, I hone No ▶ (314)881-6000 FAX No ▶ organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010 , to file the exempt organization return for the organization named at for the organization's return for: X Calendar year 2009 or tax year beginning , and ending .	MO 63103 Solve the whole group, check this numbers the extension will cover.
The both Teleph If the lifthis box I re I f the lifthis box I re I f the lifthis box	MS • MARY KAY LEARY MS • MARY KAY LEARY Mooks are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS None No ▶ (314)881-6000 FAX No ▶ organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16	MO 63103 Solve the whole group, check this numbers the extension will cover.
The bot Teleph If the If this box I I re If the Is If the Is If the Is Is Is Is Is Is Is Is Is Is Is Is Is	MS. MARY KAY LEARY blooks are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS, I hone No ▶ (314)881-6000 FAX No ▶ organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010 , to file the exempt organization return for the organization named at for the organization's return for: X calendar year 2009 or tax year beginning , and ending finis tax year is for less than 12 months, check reason: Initial return Final return from this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	MO 63103 Solve the whole group, check this numbers the extension will cover. Dove. The extension Change in accounting period
The both Teleph If the of this box I I re If s f	MS. MARY KAY LEARY blooks are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS, I hone No ▶ (314)881-6000 FAX No ▶ organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this I if it is for part of the group, check this box ▶ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010 , to file the exempt organization return for the organization named at for the organization's return for: X calendar year 2009 or tax year beginning	MO 63103 Solve the whole group, check this numbers the extension will cover. Dove. The extension Change in accounting period
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LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box				
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).				
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.				
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).				
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete				
Part I only				
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.				
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www irs.gov/efile and click on e-file for Chanties & Nonprofits				
Туре		Empl	oyer identification number	
print		١.		
File by t	OF ST. LOUIS	4	3-0652684	
due dat- filing yo return S instructi	te for Number, street, and room or suite no. If a P.O. box, see instructions.			
Chec	k type of return to be filed(file a separate application for each return):			
X Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870				
MS. MARY KAY LEARY • The books are in the care of ▶ 100 NORTH JEFFERSON AVENUE - ST LOUIS, MO 63103 Telephone No ▶ (314)881-6000 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for 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 members the extension will cover				
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 2009 or tax year beginning , and ending .			
2	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period	
За	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	_		
С	tax payments made. Include any pnor year overpayment allowed as a credit.	3b	\$	
	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,			
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3с	\$ N/A	
Cauti	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.	

923831 05-26-09

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.