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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2010

Open to Public Inspection

Dep Inte	artment rnal Rev	of the Treasury enue Service	► The organization may have to use a copy of this return to satisfy state reporting requirements.		Inspection		
A	For th	he 2010 calend	dar year, or tax year beginning Oct 1 , 2010, and ending Sep 30		, 2011		
В	Check	ıf applıcable	C Name of organization Society of St. Vincent de Paul - Diocesan Council of Austin D Empl	oyer Identı	fication Number		
	Ac	ddress change		<u>-2763</u>			
	∐ Na	ame change	Number and street (or P O box if mail is not delivered to street addr) Room/suite E Telep	hone numb	per		
	L In	itial return	PO Box 9070 (5:	12) 2	51-6995		
	Те	erminated	City, town or country State ZIP code + 4				
	Ar	mended return	Austin TX 78766 G Gross	G Gross receipts \$ 3,057,096.			
	L Ap	pplication pending	F Name and address of principal officer H(a) is this a group ret		liates? Yes X No		
			ANDY VASQUEZ PO Box 9070 Austin TX 78766 H(b) Are all affiliates in		tructions) Yes No		
1	Tax-	exempt status	X 501(c)(3) 501(c) () ◀ (Insert no.) 4947(a)(1) or 527		,		
J	Wel	bsite: ► WW	W.SSVDP.ORG H(c) Group exemption	number -	• ————————————————————————————————————		
K		n of organization		State of le	egal domicile TX		
Pa	art I	Summar					
	1		be the organization's mission or most significant activities Assist with unmet n	eeds_			
9		(Iood, sn	elter, clothing)	:	- 		
πā					-		
Š	2	Check this bo	if the organization discontinued its operations or disposed of more than 25% of its i	- – – – . net asse			
ğ	_		ting members of the governing body (Part VI, line 1a)	3	10		
8			dependent voting members of the governing body (Part VI, line 1b)	4	10		
Ϋ́Ε̈́			of individuals employed in calendar year 2010 (Part V, line 2a)	5	4		
Activities & Governance			of volunteers (estimate if necessary)	6	1,000		
•	1		ed business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 34	7a 7b	0.		
		14ct amelatea	Prior Yea	1	Current Year		
	8	Contributions	and grants (Part VIII, line 1h) 2,740,		3,034,557.		
Revenue			rice revenue (Part VIII, line 2g)				
Ş.	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)	048.	22,539.		
ď			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2, 829,		3,057,096.		
į	1		milar amounts paid (Part IX, column (A), lines 1-3) 2,355,	139.	2,637,091.		
)	1		to or for members (Part IX, column (A), line 4)				
= g	1			452.	87,148.		
Expenses	16a	Professional	fundraising fees (Part IX, column (A), line 11e)				
) š	b	Total fundrais	sing expenses (Part IX, column (D), line 25) 130,365.				
Э Ш		•	es (Part IX, column (A), lines 11a-11d-11f-24f) 337,		332 , 972.		
	18		es Add lines 13-17 (must equal Part IX, column (A), line 25) 2,778,		3,057,211.		
—	19	Revenue less	expenses Subtract line 18 from line 12 51,	225.	-115.		
Net Assets or Fund Balancos	00	Tabal access of	Part X, line 16) s (Part X, line 26) MAY 2 1 2012 S Beginning of Curre 1, 296, 8,		End of Year		
See Goto	20		(Part X, line 16)		1,303,841.		
¥ 5	21			028.	15,646.		
	<u>22</u> art	Signatur	2/200/	310.	1,288,195.		
					-4.14		
com	plete D	eclaration of prepa	eclare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge reaction officer) is based on all information of which preparer has any knowledge	e and bell	er, it is true, correct, and		
		J	5-1	12-2	2012		
Sig	gn	Signatu	re of officer Date	<u> </u>			
He	re	Di	ocesan Council Prasident				
			print name and title				
		1 "		X #	PTIN		
Pa		<u> </u>	L. Allman, CPA Peta 100 05/02/12 self-emplo	yed			
Pr	epare	اعدا					
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		1	Austin TV 79750	/512)\ 502_3077		

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

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Form 990 (2010) Society of St. Vincent de Paul - Diocesan Council of Austin 74-2763690 Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 for public office? If 'Yes,' complete Schedule C, Part I Х Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II Δ Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 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, 6 Part I Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 complete Schedule D. Part III Х 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 X 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 Х If the organization's answer to any of the following guestions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings and equipment in Part X, line 109 If 'Yes,' complete Schedule 11 a Х D. Part VI **b** Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 11 b X c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 c Х d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 d Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D. Parts XI, XII, and XIII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Parts I and IV* 14b Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 Х

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

20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

lines 1c and 8a? If 'Yes,' complete Schedule G, Part II

b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

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74-2763690 Page 4 Checklist of Required Schedules (continued) No 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 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 27 If 'Yes,' complete Schedule I, Parts I and III 22 X 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 23 Х Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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 Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 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 25 a 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 Х 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 Х 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 Х 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 Ť Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28a Х **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I 31 Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 34 line 1 Х Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 35 Х a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No 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 Х 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

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Form 990 (2010)

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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

Form 990 (2010) Society of St. Vincent de Paul - Diocesan Council of Austin 74-2763690 Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2_b Х Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Х b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3ь 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 instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Х c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Х 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 7 a Х **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с Х d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d 0 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7**f Х q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 X 7h 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 at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Х b Did the organization make a distribution to a donor, donor advisor, or related person? Х 9ь 10 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 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11_b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

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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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 10 10 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee or key employee? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? Яa **b** Each committee with authority to act on behalf of the governing body? 86 Х Is there any officer, director or trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a X b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Х Х 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 Х 12a **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12h c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 Х 14 Does the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a b Other officers of key employees of the organization 15 b 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 arrangement with a taxable entity during the year? 16a Х b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Х Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Society of St. Vincent de Paul 7801 N. Lamar Blvd, Ste B-163 Austin _____ TX 78752-1017 ____ (512) 251-6995

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

Page 7

Check if Schedule O contains a response to any question in this Part VII

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

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization	nor any r	elated	org	anız	atic	n com	npen	sated any current office	cer, director, or trustee)
(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule	ס הישואום של ביותפיפי מי לוושנימים	on anshiritosa.el trustee	Off.	a key employee	A employee	y) กัดเกล	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) CHRISTY SCHNEIDER	 -					-			- "	
EXECUTIVE DIRECTOR	40.00			х				46,352.	0.	0.
(2) MICHAEL PAZZAGLINI								·		
PRESIDENT	5.00	Х		Х				0.	0.	0.
(3) ANDY VASQUEZ VICE PRESIDENT	5.00	Х		х				0.	0.	0.
(4) JULIA BENKOSKI					_		<u> </u>			
VICE PRESIDENT	5.00	х		х				0.	0.	0.
(5) MICHELLE GONZALEZ										
SECRETARY	5.00	Х						0.	0.	0.
(6) OLIVIA RILEY										
TREASURER	5.00	Х		Х				0.	0.	0.
(7) BRIGID LARSON										.,
DIRECTOR	5.00	X		Х				0.	0.	0.
(8) BARBARA KIMBEL DIRECTOR	5.00	х						0.	0.	0.
(9) CECILIA SCHMIDT DIRECTOR	5.00							0.	0.	0.
(10) KENNETH KLANIKA	3.00	Λ	\vdash					0.		
DIRECTOR	5.00	x						0.	0.	0.
(11) PATRICIA SCHOENEMANN	3.00							· ·		<u></u>
DIRECTOR	5.00	х			_			0.	0.	0.
(12) JOLEEN BOYER DIRECTOR	5.00	х						0.	0.	0.
(13)										
(14)						-				
(15)										
(16)										
(17)										
BAA			TEEA	0107	12	/21/10		1	·	Form 990 (2010)

(A)	(B)	_			c)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)			Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(18)									- "	
(19)										
(20)										
<u>(21)</u>										
(22)					-					
(23)										
(24)										
					_					
(26)				ļ						
_(27)										
_(28)										
_(29)										
1 b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited		e list	ed a	abov	e) v	vho	► ► rece	46, 352. 46, 352. eived more than \$1	0. 0. 00,000 in reportabl	0. 0. e compensation
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such incomplete organization and related organizations greater the such individual 5 Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' conformer officer. 	ortable o an \$150	com ,000	pen:)? <i>If</i>	satio 'Ye:	on a s' co	nd o	ther lete	compensation fro Schedule J for	om	Yes No 3 X 4 X 5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensate	d indepe	ende	nt c	ontr	acto	ors ti	hat i	received more that	n \$100,000 of	·
compensation from the organization (A) Name and business address	5							Description of	f services	(C) Compensation
2 Total number of independent contractors (including b \$100,000 in compensation from the organization >	ut not lii	mite	d to	tho	se li	sted	l abo	ove) who received	more than	
\$100,000 in compensation from the organization	-	EEAO	100	10/0	1/10				L	Form 990 (2010)

Page 9

	,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S	1 a	Federated campaigns		1 a			Tevende		312, 313, 31311_
ANT		Membership dues		1 b					1
GR.		Fundraising events		1 c				•	
FTS,		Related organizations		1 d				!	
₽Ā		Government grants (contribution	nne)	1 e					'
SIN		-							
EE	t	All other contributions, gifts, g similar amounts not included	rants, and above	1f	3,034,557.				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	a	Noncash contributions include			239,955.				·
PAN	•	Total. Add lines 1a-1f		''	<u> </u>	3,034,557.			
		Totali rida ililos id il		T	Business Code				
PROGRAM SERVICE REVENUE	2a								
Æ	b								
/ICE	c								
ER)	d								
AM S	е			. – – -					
GR/	f	All other program service							
PRO		Total. Add lines 2a-2f		-	>				
		Investment income (incl	udına dıvı	dends.	interest and				
		other similar amounts)		,	•	22,539.	0.	0.	22,539.
	4	Income from investment	t of tax-ex	empt b	ond proceeds				
	5	Royalties			<u> </u>				
			(i) R	eal	(ii) Personal				1
		Gross Rents			ļ	•			
		Less rental expenses							į
		Rental income or (loss)			<u> </u>				
	d	Net rental income or (lo			(1) Others				
	7 a	Gross amount from sales of	(ı) Secu	irities	(ii) Other				
		assets other than inventory			_				
	b	Less cost or other basis							
	_	and sales expenses Gain or (loss)							
		Net gain or (loss)			<u> </u>				
		-							
NUE	ъa	Gross income from fund (not including \$	iraising ev	ents/					,
YEN .		of contributions reported	on line 1	c)					
≥ RE		See Part IV, line 18		a					
OTHER REVE	b	Less direct expenses		b					
Ò	c	Net income or (loss) fro	m fundrai	sing ev	ents				
	9a	Gross income from gam See Part IV, line 19	ing activit	ties.					
		Less direct expenses	•	a b	<u> </u>				
		Net income or (loss) fro	m camina						-
					163			· · · · · · · · · · · · · · · · · · ·	
	ıva	Gross sales of inventory and allowances	, iess reti	urns a					
		Less cost of goods sold		b					
		Net income or (loss) fro		f inven	tory		-	•	
		Miscellaneous Reven			Business Code		F-0 V		
	11 a			L					
	b								
	С								
	_	All other revenue		L					
		Total. Add lines 11a-11d			>				
	12	Total revenue. See instr	uctions		▶	3,057,096.	0.	0.	22,539.

Page 10

Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

(B) (D) (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Fundraising Program service Management and expenses general expenses expenses Grants and other assistance to governments and 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 2,637,091 2,637,091 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 15,760 46,352 15,296. 15,296. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 34,603. 11,765. 11,419 11,419. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 6,193 2,105 2,044. 10 Payroll taxes 2,044 Fees for services (non-employees) a Management **b** Legal 0 8,626. 6,038 2,588. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 41,427. 4,143. 0 37,284. 12 Advertising and promotion 54,488. 5,449 0 49,039. 24,122. 15,491. 2,725 5,906. 13 Office expenses Information technology 15 Royalties 11,720 2,344 4,688 16 Occupancy 4,688. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10,730 9,657 1,073 0. Interest 62,261 62,261 0 0. 21 Payments to affiliates Depreciation, depletion, and amortization 23 10,505. 4,202 4,202 2,101. Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) 109,093. 0. a PARISH CONFERENCES 109,093. 0. f All other expenses 25 Total functional expenses. Add lines 1 through 24f 3,057,211 2,772,612. 154,234 130,365. Joint costs. Check here ► ____ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Form 990 (2010) BAA

Pa	<u>ırt X</u>	-Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		494,318.	1	521,773.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		14,958.	4	5,598.
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part	s, trustees, key employees, I of Schedule L		5	
Δ	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar organizations (see instructions)	buting employers and		6	
ASSETS	7	Notes and loans receivable, net		····································	7	
Ĕ	8	Inventories for sale or use		5,113.	8	10,223.
Ś	9	Prepaid expenses and deferred charges	1 1	23,996.	9	23,987.
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10 c	
	11	Investments – publicly traded securities			11	
	12	Investments – other securities See Part IV, line 11			12	
	13	Investments – program-related See Part IV, line 11		757,953.	13	742,260.
	14	Intangible assets			14	
	15	Other assets See Part IV. line 11			15	
	16	Total assets Add lines 1 through 15 (must equal line	34)	1,296,338.	16	1,303,841.
	17	Accounts payable and accrued expenses		8,028.	17	15,646.
	18	Grants payable		,	18	
	19	Deferred revenue			19	
Ļ.	20	Tax-exempt bond liabilities			20	
B	21	Escrow or custodial account liability Complete Part I	V of Schedule D		21	
L T	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified persof Schedule L	tees, key employees, sons Complete Part II		22	
Ē	23	Secured mortgages and notes payable to unrelated the	rd parties		23	
	24	Unsecured notes and loans payable to unrelated third	·	_	24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		8,028.	26	15,646.
N		Organizations that follow SFAS 117, check here ▶	X and complete lines			
E T		27 through 29 and lines 33 and 34.				
A	27	Unrestricted net assets		1,288,310.	27	1,288,195.
くとと	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
R		Organizations that do not follow SFAS 117, check he	re and complete			
		lines 30 through 34.	_ .			
DZC	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipm	ent fund		31	
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	32	Retained earnings, endowment, accumulated income,			32	
四々 上々 芝 い 世 の	33	Total net assets or fund balances		1,288,310.	33	1,288,195.
F		Total liabilities and net assets/fund balances		1,296,338.	34	1,303,841.

BAA

Form 990 (2010)

Form 990 (2010) Society of St. Vincent de Paul - Diocesan Council of Austin 7	4-2763690		Pa	ge 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				
•				
1 Total revenue (must equal Part VIII, column (A), line 12)	1	3,0	57 , 0	96.
2 Total expenses (must equal Part IX, column (A), line 25)	_ 2	3,0	57,2	11.
3 Revenue less expenses Subtract line 2 from line 1	3		-1	15.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,2	88,3	310.
5 Other changes in net assets or fund balances (explain in Schedule O)	5			
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,2	88,1	95.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII				
			Yes	No
1 Accounting method used to prepare the Form 990. Cash X Accrual Other				——, I
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b Were the organization's financial statements audited by an independent accountant?		2b	Х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2c	Х	
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 issue separate basis, consolidated basis, or both:	ued on a			
X Separate basis Consolidated basis Both consolidated and separate basis				ر
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single	_3a		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the req or audits, explain why in Schedule O and describe any steps taken to undergo such audits	uired audit	3b		
BAA		Form	990 ((2010)

TEEA0112 12/21/10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public

Schedule A (Form 990 or 990-EZ) 2010

Employer identification number Name of the organization 74-2763690 Society of St. Vincent de Paul - Diocesan Council of Austin Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described X in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 Type II Type III — Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) h Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iv) Is the organization in column (i) listed in (v) Did you notify the organization in (iii) Type of organization (vii) Amount of support (vi) Is the (described on lines 1 9 above or IRC section (see instructions)) e organization column (i) of your support? organization in column (i) organized in the US? your governing document? No Yes No Yes (A) (B) (C) (D) **(E)**

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

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

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

Se	ction A. Public Support										
	endar year (or fiscal year inning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010)	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants ')	251,034.	1,000,965.	2,895,697.	2,740,598.	3,034,5	57.	9,922,851.			
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf										
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	251,034.	1,000,965.	2,895,697.	2,740,598.	3,034,5	57.	9,922,851.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)										
6	Public support. Subtract line 5 from line 4							9,922,851.			
Sec	ction B. Total Support										
Cale beg	lendar year (or fiscal year ginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010										
7	Amounts from line 4	251,034.	1,000,965.	2,895,697.	2,740,598.	3,034,5	57.	9,922,851.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,946.	2,436.	36,877.	89,048.	22,5	39.	153,846.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on										
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
11	Total support. Add lines 7 through 10							<u>10,0</u> 76,697.			
12	Gross receipts from related activi	ties, etc (see inst	ructions)			Į	12				
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501	(c)(3)	▶ [
	ction C. Computation of Pul						,				
	Public support percentage for 201	• •	•	e 11, column (f))		-	14	98.47%			
	Public support percentage from 2					Ĺ	15	98.14%			
16	a 33-1/3% support test — 2010. If the and stop here. The organization of	ne organization di qualifies as a pub	d not check the bi	ox on line 13, and ganization	the line 14 is 33-	1/3% or more	e, che	eck this box			
	b 33-1/3% support test — 2009. If the and stop here. The organization of	ne organization di qualifies as a publ	d not check a box licly supported org	on line 13 or 16a ganization	i, and line 15 is 33	3-1/3% or mo	ore, cl	neck this box			
17	a 10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts-	neets the 'facts-ai	nd-circumstances'	' test, check this b	ox and stop here.	Explain in F	art IV	10% / how			
	b 10%-facts-and-circumstances test — 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.										
	Private foundation. If the organiz	ation did not ched	ck a box on line 13	3, 16a, 16b, 17a,							
BA/	1				Sc	chedule A (Fo	orm 9	90 or 990-EZ) 2010			

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		· · · · · · · · · · · · · · · · · · ·	,							
Cater	dar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total				
1	Gifts, grants, contributions and membership fees received. (Do not include any unusual grants)										
2	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 business under section 513										
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
5	The value of services or facilities furnished by a governmental unit to the organization without charge										
	Total. Add lines 1 through 5 a Amounts included on lines 1, 2, and 3 received from disqualified persons										
ŀ	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										
C	Add lines 7a and 7b										
	Public support (Subtract line 7c from line 6)										
	tion B. Total Support										
	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total				
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975										
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on										
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)										
13	Total support. (Add Ins 9, 10c, 11, and 12)										
	First five years. If the Form 990 organization, check this box and	s for the organiza stop here	tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	►				
	tion C. Computation of Pul										
15	Public support percentage for 20	10 (line 8, column	(f) divided by line	2 13, column (f))		15	8				
	Public support percentage from 2				<u></u>	. 16	ક				
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	2							
	Investment income percentage for		* -	•	nn (f))	17	8				
	8 Investment income percentage from 2009 Schedule A, Part III, line 17 . 18 %										
	19a 33-1/3% support tests — 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization										
t	b 33-1/3% support tests — 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization										
20	Private foundation. If the organiz	ation did not ched	k a box on line 14	1, 19a, or 19b, ch	eck this box and s	ee instructions	<u>▶</u>				

Schedule A	(Form 990 or	990-EZ) 2010	Society of St	. Vincent de Pa	ul - Diocesan Co	uncil of Austin	74-2763690	Page 4
Part IV	Supplemer Part II, line (See instru	ntal Informa 17a or 17b ctions).	tion. Complet ; and Part III,	e this part to line 12. Also	provide the ex complete this	planations requestry part for any ad	74-2763690 ured by Part II, lind ditional information	e 10; n.
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 2010

Open to Public Inspection

Name of the organization

Employer identification number

	iety of St. Vincent de Paul -			74-2763690
Par		Advised Funds or Other Sim	ilar Funds or Acco	ounts. Complete if
	the organization answered 'Yes' to	o Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dono funds are the organization's property, subject to			Yes No
6	Did the organization inform all grantees, donors used only for charitable purposes and not for the purpose conferring impermissible private benefits.	ne benefit of the donor or donor advisor	rant funds can be or, or for any other	Yes No
Par	t II Conservation Easements. Compl	ete if the organization answer	ed 'Yes' to Form 99	90, Part IV, line 7.
1	Purpose(s) of conservation easements held by	the organization (check all that apply)	
	Preservation of land for public use (e g , re	creation or education) Pres	servation of an historica	illy important land area
	Protection of natural habitat	Pres	servation of a certified h	nistoric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organizatio last day of the tax year.	n held a qualified conservation contrib	oution in the form of a c	onservation easement on the
			<u> </u>	leld at the End of the Tax Year
_	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easem	nents	2 b	
C	Number of conservation easements on a certification	ed historic structure included in (a)	2 c	
C	Number of conservation easements included in structure listed in the National Register	(c) acquired after 8/17/06, and not or	n a historic 2d	
3	Number of conservation easements modified, to tax year ▶	ransferred, released, extinguished, or	terminated by the organ	nization during the
4	Number of states where property subject to cor	servation easement is located 🕨 🔃		
5	Does the organization have a written policy reg and enforcement of the conservation easement	arding the periodic monitoring, inspects it holds?	ction, handling of violati	ons, Yes No
6	Staff and volunteer hours devoted to monitoring	g, inspecting, and enforcing conservat	on easements during t	he year
7	Amount of expenses incurred in monitoring, ins	specting, and enforcing conservation e	easements during the ye	ear
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirement	nts of section	Yes No
9	In Part XIV, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements	orts conservation easements in its rev the organization's financial statemen	enue and expense state ts that describes the or	ement, and balance sheet, and ganization's accounting for
Par	t III Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Treas wered 'Yes' to Form 990, Part	ures, or Other Sim IV, line 8.	nilar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance	held for public exhibition, education,	or research in furtherar	and balance sheet works of nce of public service, provide,
t	 If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items 	SFAS 116 (ASC 958), to report in its differ public exhibition, education, or re	revenue statement and esearch in furtherance o	balance sheet works of art, of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	ine 1		► \$
	(ii) Assets included in Form 990, Part X			►\$ ►\$
2	If the organization received or held works of art amounts required to be reported under SFAS 1	t, historical treasures, or other similar 16 (ASC 958) relating to these items	assets for financial gai	in, provide the following
ā	Revenues included in Form 990, Part VIII, line	1 .		► \$
<u>t</u>	Assets included in Form 990, Part X			► \$

Schedule D (Form 990) 2010 Society of St. Vi Part III Organizations Maintaining Col			74-276 Other Similar Ass		ontini	Page 2
3 Using the organization's acquisition, accession						
items (check all that apply)			3			
a Public exhibition		or exchange programs				
b Scholarly research	e [_] Other					
c Preservation for future generations						
4 Provide a description of the organization's co Part XIV				ı ın		
5 During the year, did the organization solicit o assets to be sold to raise funds rather than to	r receive donations of art, be maintained as part of	historical treasures, or the organization's colle	other sımılar ctıon?	Yes	Γ	No
Part IV Escrow and Custodial Arrange 9, or reported an amount on Fo	ments. Complete if	organization answe			rt IV,	
1 a Is the organization an agent, trustee, custodia included on Form 990, Part X?	an, or other intermediary	for contributions or other	assets not	Yes		No
b If 'Yes,' explain the arrangement in Part XIV					_	_
				Amount		
c Beginning balance			1 c			
d Additions during the year			1 d			
e Distributions during the year			1e			
f Ending balance			1f			
2a Did the organization include an amount on Fo	orm 990, Part X, line 21?			Yes		No
b If 'Yes,' explain the arrangement in Part XIV						
Part V Endowment Funds. Complete if		swered 'Yes' to For	<u>m 990, Part IV, lın</u>	<u>e 10. </u>		
(a) Curre	nt year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) F	our years	s back
1 a Beginning of year balance						
b Contributions		-				
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the year	end balance held as					
a Board designated or quasi-endowment	<u> </u>					
b Permanent endowment ►	8					
c Term endowment ► %						
3a Are there endowment funds not in the posses	sion of the organization th	nat are held and adminis	stered for the	Г	14	
organization by				2-6	Yes	No_
(i) unrelated organizations				3a(i)		
(ii) related organizations	listed as assumed as Cab	andula D2		3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations	•			3b		
4 Describe in Part XIV the intended uses of the Part VI Land, Buildings, and Equipmer			-			
Description of investment	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) E		1
	(investment)	basis (other)	depreciation	(u) E	Book va	<u> </u>
1 a Land						
b Buildings						
c Leasehold improvements						
d Equipment						
e Other						
Total. Add lines 1a through 1e (Column (d) must ed	qual Form 990, Part X, co	lumn (B), line 10(c))	►			
BAA			Sche	dule D (F	orm 99	0) 2010

TEEA3302 12/20/10

Part VII	Investments—Other Securities. See F	orm 990, Part X, Iı	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	tion ket value
	al derivatives			_
	y-held equity interests			
(3) Other				
				-
<u>(B)</u>				
(c)				
(D)		_		
<u>(E)</u>				
<u>(F)</u>				
<u>(G)</u>				
(H)				
_(l)	mn (b) must equal Form 990 Part X, column (B) line 12.)			
	Investments—Program Related. (See	Form 990 Part X	line 13)	
1 411 7111	(a) Description of investment type	(b) Book value	(c) Method of valua	tion
	(a) Description of investment type	(b) Book Value	Cost or end-of-year mar	
(1) 50%	interest in Thrift Store	742,260.	FMV	
(2)				
(3)		 -		
(4)				
(5)				
<u>(6)</u>				
<u>(7)</u>				
<u>(8)</u> (9)				
(10)				
	nn (b) must equal Form 990, Part X, column (B) line 13.)	742,260.	-	
Part IX	Other Assets. (See Form 990, Part X,			
·		scription		(b) Book value
(1)				1
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)		 -		
<u>(9)</u> (10)				
	lumn (b) must equal Form 990, Part X, column(B)	lino 15)		
Part X	Other Liabilities. (See Form 990, Part			<u>. </u>
raitx	(a) Description of liability	(b) Amount		
(1) Fede	ral income taxes	(5) 1 11 10 11		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	4			
	nn (b) must equal Form 990, Part X, column (B) line 25)	£ 41- 5-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		
organization	ASC 740) Footnote In Part XIV, provide the text on's liability for uncertain tax positions under FIN 4	n the loothote to the org 8 (ASC 740)	ganization's financial statements that re	ports the

Schedule D (Form 990) 2010 Society of St. Vincent de Paul - Diocesan Council of Austin

74-2763690

Page 3

_	- 	-2/0	3690 Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
	Total revenue (Form 990, Part VIII,column (A), line 12)		3,057,096.
2	Total expenses (Form 990, Part IX, column (A), line 25)		3,057,211.
_	Excess or (deficit) for the year Subtract line 2 from line 1	-	<u>-115.</u>
4	Net unrealized gains (losses) on investments	ļ	
5	Donated services and use of facilities	ļ	_
6	Investment expenses	-	
7	Prior period adjustments	-	
8	Other (Describe in Part XIV)	-	
	Total adjustments (net) Add lines 4 through 8	_	
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-115.
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	
	Total revenue, gains, and other support per audited financial statements	1	338,678.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
	Net unrealized gains on investments		
	Donated services and use of facilities 2b		
	Recoveries of prior year grants		
	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	338,678.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investments expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV) 4b 2,718,418.		
c	Add lines 4a and 4b	4 c	2,718,418.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,057,096.
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn
1	Total expenses and losses per audited financial statements	1	368,810.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		,
а	Donated services and use of facilities2a		
b	Prior year adjustments 2b		
c	Other losses 2c		
c	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	368,810.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investments expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV) 4b 2,688,401.		
c	Add lines 4a and 4b	4c	2,688,401.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,057,211.
Par	t XIV Supplemental Information		
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b Also complete the additional information	nes 1b ns part	and 2b, t to provide
Pt_	XII Line 4b THE INDIVIDUAL CONFERENCES ARE NOT AUDITED, BUT ARE I	исг	JDED
	ON THE FORM 990 FOR THE COUNCIL.		-
Pt_	XIII Line 4b THE INDIVIDUAL CONFERENCES ARE NOT AUDITED, BUT ARE I	NCL	DED
	ON THE FORM 990 FOR THE COUNCIL.	-	
	·		·

Schedule D (Form 990) 2010 Society of St. Vincent de Paul - Diocesan Council of Austin	74-2763690	Page 5
Pant XIV Supplemental Information (continued)		
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SCHEDULE I

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Affaich to Form 990.

2010

OMB No 1545-0047

Open to Public Inspection

nternal Revenue Service	Attains to Form 950.		mechan
lame of the organization		Employer identification number	number
ociety of St. Vincent	Society of St. Vincent de Paul - Diocesan Council of Austin	74-2763690	
art ! General Information	art I General Information on Grants and Assistance		
1 Does the organization maintain the selection criteria used to an	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 criteria used to award the grants or assistance?	X	X Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

(h) Purpose of grant or assistance Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant (c) IRC section if applicable Part II can be duplicated if additional space is needed (b) EIN 1 (a) Name and address of organization or government 1 1 1 1 1 ŀ 1 1 1 1 1111 8 8 €, E **6** 6 9 මු

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations

2 Enter total number of section 501(c)(3) and government organizations

10/29/10 TEEA3901

Schedule 1 (Form 990) 2010

74-2763690 Society of St. Vincent de Paul - Diocesan Council of Austin

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line, 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) 2010

Part III | Grants and O

(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
1 UNMET NEEDS (FOOD, SHELTER, CLOTHING)	100	31,040.	0.	N/A	N/A
2 HOME REPAIRS	100	26,743.	0.	N/A	N/A
3 PARISH CONFERENCES ASSISTANCE	11,100	2,579,308.	0.	N/A	N/A
4					
5					
9					
7 Part IV Supplemental Information. Complete this part to provide the information required in Part I,	 lete this part to pri	ovide the informati	on required in Par	line 2, and any	other additional information.
Pt_I_Line_2THE_SOCIETY_PERFORMS_OVER_	RFORMS_ OVER_11	11,000 PERSON-TO	2-PERSON HOME	SITS, AND AS A	RESULT
Pt_I_Line_2OF_THESE_VISITS,_PROVIDES	- i	RECT AID TO O	JR_STRUGGLING	DIRECT AID TO OUR STRUGGLING COMMUNITY MEMBERS	NI 2
Pt_I_Line_2THE_DIOCESE_OF_AUSTIN.	AUSTIN.		; 1 1 1 1 1		
		 	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

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SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047 2010

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Inspection Employer identification number

Society of St. Vincent de Paul - Diocesan Council of Austin 74-2763690 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on noncash contribution amounts applicable Form 990. items contributed Part VIII, line 1g 1 Art-Works of art 2 Art-Historical treasures Art-Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles Х 265 239, 955. SALES PRICE AT AUCTION 7 Boats and planes 8 Intellectual property 9 Securities-Publicly traded 10 Securities—Closely held stock Securities-Partnership, LLC, or trust interests 11 Securities-Miscellaneous Qualified conservation contribution-Historic structures Qualified conservation contribution-Other Real estate-Residential 16 Real estate-Commercial 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 27 Other ► (_ 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . 29 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 a **b** If 'Yes,' describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32 a Х b If 'Yes.' describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Schedule M (Form 990) 2010	Society of St.	Vincent de Paul	- Diocesan Counc	cil of Austın 74-27636	90 Page 2
Part III Supplemental Ir	nformation. Comp mplete this part fo	lete this part to p	rovide the informa	ation required by Part I, I	ines 30b, 32b,
Pt_I_Line_32b	THE SOCIETY H	AS A VEHICLE	DONATION PROG	GRAM AND CONTRACTS	
	WITH AUCTION	BARNS TO PICE	UP AND SELL	THE VEHICLES AT	
	AUCTION AND F	REMIT THE PROC	EEDS TO THE S	SOCIETY.	
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# SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization Society of St. Vincent de Paul - Diocesan Council of Austin	Employer identification number 74-2763690
Pt VI-A, Line 6 THE SOCIETY OF ST. VINCENT DE PAUL IN CENTRAL T	
ORGANIZED INTO 39 PARISH-BASED GROUPS CALLED CO	
REPRESENTING OVER 1,000 VOLUNTEER MEMBERS WITH	
SERVICE HOURS LAST YEAR. THE CONFERENCES REPORT	
DISTRICT COUNCILS WHICH REPORT INTO THE DIOCESA	
OF AUSTIN. THE DIOCESAN COUNCIL OF AUSTIN IS PA	
SOUTH CENTRAL REGION, ONE OF EIGHT REGIONS REPO	DRTING_TO
THE UNITED STATES NATIONAL COUNCIL.	
Pt VI-A, Line 7a DISTRICT COUNCIL PRESIDENTS VOTE TO ELECT THE I	
OF THE DIOCESAN COUNCIL. THE DULY-ELECTED PRESI	IDENT
APPOINTS THE OFFICERS OF THE DIOCESAN COUNCIL	(FIRST &
SECOND VICE-PRESIDENTS, TREASURER, SECRETARY).	VOTED
APPROVAL BY THE COUNCIL IS REQUIRED.	
Pt_VI-B, Line 11a THE COUNCIL IS PROVIDED A COPY OF THE FORM 990	PRIOR TO
ITS_FILING.	
Pt VI-B, Line 12c THE COUNCIL RECEIVES TRAINING ON ALL POLICIES 1	INCLUDING
THE CONFLICT OF INTEREST POLICY. COUNCIL MEMBER	RS_ARE
REQUIRED TO DISCLOSE ANY POTENTIAL CONFLICTS AN	ND_THE
PRESIDENT AND EXECUTIVE DIRECTOR MONITOR IT.	
Pt_VI-B, Line 15 THE COUNCIL SERVES AS THE COMPENSATION COMMITTE	EE_AND
IS MADE UP OF INDEPENDENT PERSONS. THE COUNCIL	REVIEWS
THE EXECUTIVE DIRECTOR'S COMPENSATION ANNUALLY.	·
Pt_VI-C, Line 19 THE COUNCIL'S GOVERNING DOCUMENTS, CONFLICT OF	INTEREST
POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE T	O_MEMBERS
UPON_REQUEST.	

# Form **8868**(Rex January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury

File a separate application for each return.

Internal Nevertue	OCIVICE .						
•	filing for an Automatic 3-Month Extension, com	_				. ► 🛛	
	filing for an Additional (Not Automatic) 3-Month						
-	olete Part II unless you have already been granted		•				
corporation r	ing (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not a ktension of time to file any of the forms listed in Forms listed in the Certain Personal Benefit Contracts, which mung of this form, visit www.irs.gov/efile and click or	automatic) :	3-month extension of time. You can electr	onical	ly file Form	n 8868 to	
Partil A	utomatic 3-Month Extension of Time.	Only subn	nit original (no copies needed).				
	required to file Form 990-T and requesting an au			nplete	Part I only	/ · ► □	
All other corp income tax r	oorations (including 1120-C filers), partnerships, F eturns.	REMICS, an	nd trusts must use Form 7004 to request a	n exte	nsion of tir	пе to file	
	Name of exempt organization			Emplo	yer identificat	ion number	
Type or print							
•	Society of St. Vincent de Paul - Diocesan Council of Austin 74-2763690					)	
File by the due date for	Number, street, and room or suite number. If a P.O. box, see instructions.						
filing your return. See	PO Box 9070						
Instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
	Austin			T	X 78	766	
Enter the Re	turn code for the return that this application is for	(file a sepa	erate application for each return)	• •		01	
Application		Return	Application			Return	
ls For		Code	ls For			Code	
Form 990		01	Form 990-T (corporation)			07	
					08		
						09	
Form 990-PF		04	Form 5227			10	
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other than above)	06	Form 8870			12	
Telephor  If the org  If this is check this the exter  I I request until 1  The exter  X  If the the thick the organization is a check this is check this in the exter  I I request until 1  I request until 2  I the thick this is a check th	ts are in the care of Society of St. V  se No. (512) 251-6995  anization does not have an office or place of busifor a Group Return, enter the organization's four of s box. If it is for part of the group, check asion is for.  st an automatic 3-month (6 months for a corporate May 15, 20 12, to file the exempt orgonate tension is for the organization's return for:  calendar year 20 or  tax year beginning Oct 1, 20 10  ax year entered in line 1 is for less than 12 month ange in accounting period	FAX Not ness in the digit Group I this box .	D. ► (512) 252–1117  United States, check this box  Exemption Number (GEN) If  ■ and attach a list with the names are  d to file Form 990-T) extension of time eturn for the organization named above.  In Sep 30 20 11 .	this is nd EIN	s of all me	ole group,	
3a If this a	application is for Form 990-BL, 990-PF, 990-T, 47	20, or 6069	, enter the tentative tax, less any	3a	s	0.	
<b>b</b> If this	application is for Form 990-PF, 990-T, 4720, or 60 nts made. Include any prior year overpayment all	069, enter a	ny refundable credits and estimated tax	3b		0.	
c Balano	te due. Subtract line 3b from line 3a Include your (Electronic Federal Tax Payment System). See	payment w	ith this form, if required, by using	3c		0.	
	ou are going to make an electronic fund withdraw			8879	EO for		
BAA For Pa	perwork Reduction Act Notice, see Instructions.		-		Form 886	8 (Rev. 1-2011)	