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July 10, 2014 LTR 2694C 0 R  
45-6239812 201112 67  
00029893

ROSE D BERNIER DUVAL CHARTIABLE TR  
160 WINCHENDON ROAD  
ROYALSTON MA 01368



DECLARATION

14116

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

*Rose D Bernier Duval*  
Signature of officer or trustee

11/5/15  
Date

Trustee  
Title

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

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

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.

Employer identification number

Rose D. Bernier Duval Charitable Trust

45-6239812

Form 990 Part VI Section B Line 11b The Form 990 is prepared by the Trustee's attorney and reviewed by the Trustee prior to signing and filing. There is only one Trustee.

Form 990 Part VI Section B Line 12c The organization's Trustee reviews and monitors potential conflicts of interest. There are no potential conflicts of interest that have been identified.

Form 990 Part VI Section B Line 15b The Trustee reviews comparable compensation and prevailing practices before determining any compensation of the Trustee. Since inception, the Trustee has never received any Trustee compensation and has no present intention of paying any Trustee compensation. The organization has no employees.

Form 990 Part VI Section C Line 19 The organization has provided a copy of its governing document and conflict of interest policy to the St. Vincent de Paul Society of Our Lady of the Holy Rosary Church, which is the charitable beneficiary.

Form 990 Part VI Section C Line 18 & 19 The organization also files its Form 990 with the Massachusetts Attorney General Division of Public Charities. The organization makes its Form 990 available for public inspection upon request.