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CISL3C59PB

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Society of St. Vincent de Paul West Hills. Cty.

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Employer identification number

59-2237848

01. Form 990 governing body review (Part VI, line 11)

THE BOARD OF DIRECTORS REVIEWS THE FORM 990 PRIOR TO IT'S FILING

02. Conflict of interest policy compliance (Part VI, line 12c)

EACH BOARD MEMBER IS REQUIRED TO READ THE CONFLICT OF INTEREST POLICY AND DISCLOSE ANY
CONFLICTS, IF ANY

03. CEO, executive director, top management comp (Part VI, line 15a)

THE EXECUTIVE DIRECTOR IS CURRENTLY AN UNCOMPENSATED POSITION

04. Other officer or key employee compensation (Part VI, line 15b)

THERE ARE NO OFFICER OR KEY EMPLOYEE THAT RECEIVE COMPENSATION

05. Governing documents, etc, available to public (Part VI, line 19)

GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST

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July 26, 2013 LTR 2694C 0 R
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SOCIETY OF ST VINCENT DEPAUL
WEST HILLS CTY
12310 N NEBRASKA AVE
TAMPA FL 33612



DECLARATION

009700

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.

Nancy O'Brien
Signature of officer or trustee
President
Title

8-26-13
Date

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