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July 10, 2014 LTR 2694C 0 R
45-6239812 201312 67

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



DECLARATION

44144

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

7/15/15
Date

Trustee
Title

SCHEDULE O
(Form 990 or 990-EZ)

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Rose D. Bernier Duval Charitable Trust

Employer identification number

45-6238812

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.