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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 private foundations)

OMB No 1545-9047
(2014)
Open to Public
Inspection

			ne Treasury	•	Do not enter	social secur	rity number	rs on this form instructions	n as it n is at w	nay b ww.irs	e made s.gov/fo	public.	9		n to f spect	Public tion
		at Revenue For the		endar vear.	or tax year be		1011113			and e		9/30/14				
		heck if a		C Name of o				ety of Columi	bus Inc	3		D Employe	identif	cation n	ımber	
	ΠA	ddress cl	hange	Doing busi	ness as	STJER	one									
0//	一.			Number ar	nd street (or PO t	oox if mail is not	delivered to s	treet address)	Room/s	uite		27-1233678				
0%	∟ °	lame cha	inge	110 Meiste	r Drive				<u> </u>			E Telephone	numbe	er		
15	∐] ir	nitial retui	m	City or tov				State	ZIP code			920-623-20	04			
17	П	inal return/i	terminated	COLUMBU			 	WI	53925							
	_			Foreign co	ountry name	Foreign	province/state	e/county	Foreign	postal	code					160 20
	Amended return											G Gross rec	eipts \$		_	168,28
	□△	pplication	n pending	F Name and	address of princip	pal officer					H(a) is th	nis a group return	for subor	dinates?	\v	res X No
				Russel Lei	k W735 Oak \$	Shore Drive,	Fall River,	WI 53932			H(b) An	e all subordinati	es indu	ded?	X	res 🔙 No
	I Ta	ax-exemp	ot status	X 501(c	501(c)	() <	(insert no)	4947(a)(1)	or \square	527	If '	"No," attach a lis	st (see	ınstructior	s)	
			: ► N/A				<u> </u>				H(c) Gr	oup exemption	number	•		
						. 🗆										edo 144
			ganization		oration Trus	st Associa	ationO	ther ►		L Yea	r of forma	ation 2002	_ M S	State of le	gai domi	icile W
	P	art l		mmary												
	Ф	1			organization's							e poor Oper	ation	of a reta	<u></u>	
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2016	Governance	i														
•••(8	2			If the orga				or disp	osed	of mor	e than 25%	of its i	net asse	ts	
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	Activities &	6			unteers (estim				`-				6			3
Ш	ĕ	7a			iness revenue				-				7a			
SCANNED		b	Net unre	elated busin	iess taxable ir	ncome from I	Form 990-1	r, line 34	(<u> </u>	7b			
5		_						-		שכ	⊑τv,	Prior Year		•	Current '	Year
$\tilde{\mathbf{c}}$	Ð	8		utions and grants (Part VIII, line 1h) n service revenue (Part VIII, line 2g) nent income (Part VIII, column (A), lines 3, 4, and 7d)								40	0 2,395			400.40
(D)	Revenue	9	_									16.		168,120		
•	æ	10			•							··· —··	35			
		11			t VIII, column								4,197			
		12			ines 8 through				6,627 4,751	 						
		13 14			amounts paid for members (<u></u>	4,731			17,52
					ensation, empl				c 5_10\			7	5,136			88,97
	ses	15 16a		•	ising fees (Pa	•	•		3 3–10)				<u>3, 130</u>			00,97
	xpenses	b			penses (Part					0						
မ	Ä	17		•	art IX, column	•						5	5.027			70,60
2016		18			d lines 13–17				25)				4,914			177,10
2		19		•	nses Subtrac	•		,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	,				1,713			-8,81
دع	- 8			- 1000 OAPO							Begin	ning of Curren			End of \	
	lets or lances	20	Total as	sets (Part X	(, line 16)								4,213		•	326,85
N.S.	Age Age	21		bilities (Parl	•						-		1,236			136,54
	S Z	22		•	balances Sub	otract line 21	from line 2	20					2,977			190.31
4.0	Pa	rt II		nature B							•					
2 4	Unde	er penalte	es of perjury	y, I declare tha	t I have examined									je		
8	and I	belief, it is	s true, corre	ect, and comple	ete Declaration of	peparer (other	than officer) is	s based on all info	ormation	of whic	h prepare	er has any know	dedge			
0	Sig	ın		J.	U B	2nd	<u> </u>									
2	Hei			Signature of c	officer							Date				
3				Richard Ba	arnett					Trea	surer					
2					name and title		T _					·				
4			Prin	t/Type prepare	r's name		Preparer's s	ignature			Da	te /	Check	X if	PTIN	
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For Paperwork Reduction Act Notice, see the separate instructions.

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

Form **990** (2014)

X Yes

Form 99	90 (2014)	St Vincent de Paul Society of Columbus, Inc	27-1233678	Page 2
Par	t III	Statement of Program Service Accomplishments		
¥	-	Check if Schedule O contains a response or note to any line in this Part III.		X
1	Briefly	describe the organization's mission		
•	•	e the poor		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		r Form 990 or 990-EZ?	Yes	X No
	•	describe these new services on Schedule O		
3		organization cease conducting, or make significant changes in how it conducts, any program		
_	service		Yes	X No
		describe these changes on Schedule O		
4		e the organization's program service accomplishments for each of its three largest program services	, as measured by	
-	expens	es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all	ocations to others	j.,
		i expenses, and revenue, if any, for each program service reported		
		, 		
4a	(Code) (Expenses \$ 36,457 including grants of \$) (Revenue	ie \$ 168	3,288)
74		on of a retail store to provide funds for organizations' charitable giving and a means of	·	· • • • • · ·
	opolar			
	transac	rtaiton, energy, and medical assistance to those individuals with emergency needs. Provide		
		giving and Christmas food to needy families		
4b	(Code) (Expenses \$ including grants of \$) (Revenue	ie \$)
4c	(Code) (Expenses \$ including grants of \$) (Reveni	ле \$)
			,	
4d	Other	program services (Describe in Schedule O)		
		ises \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e		rogram service expenses 36,457		

If "Yes," complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	990 (2014) St Vincent de Paul Society of Columbus, Inc	27-1233678	P	age 3
Part	Checklist of Required Schedules		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	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	Х
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		х
4	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	4		Х
5	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? <i>If</i> "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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? <i>If "Yes," complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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	ot9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
	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	11b		x
	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	11c		x
	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	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Pai Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	rt X 11e	 	X
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," comp	11f	ļ	х
	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Y	12a		х
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	ļ	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	├	X
14a b		144	\vdash	 ^
J	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV			х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	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
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
10	in the second of			

Form 9	990 (2014) St Vincent de Paul Society of Columbus, Inc	27-1233678	Pa	age 4
Part	Checklist of Required Schedules (continued)			
٠,			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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	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, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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			İ
	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			ļ
	disqualified persons? 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 employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? 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,			Ì
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		ļ .	
	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		·	1
	Schedule L, Part IV	28b	<u> </u>	X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			,
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	1	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	٠,		U
	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	22	İ	
24	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, Part II,	24		"
25-	III, or IV, and Part V, line 1	34	\vdash	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\vdash	 ^
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlle entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
26	· · · · · · · · · · · · · · · · · · ·	1 2 2 1	+	 ^
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	30	 	 ^
J.	- Did the organization conduct more than one or to activities through all chilly that is not a related diganization		1	1

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

37

Page 5

Laí	Check if Schedule O contains a response or note to any line in this Part V.		. 1	
	Chock in Concession Contession Co	Ť	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 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	.		
	gaming (gambling) winnings to prize winners?	1c	Х	
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 2a 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_ x	
	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		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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 instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			İ
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	Х
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?	5c		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			<u> </u>
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			Ħ
-	gifts were not tax deductible?	6b		x
7	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?	7a		х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8	'	x
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter	\Box		T
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0		1	
11	Section 501(c)(12) organizations. Enter		l	
а	Gross income from members or shareholders 0		l	1
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them)0	1		1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		I
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.	L_	L	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
	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	ĺ		
	the organization is licensed to issue qualified health plans	1	1	
С	Enter the amount of reserves on hand		1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	_	

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Form	990	(201	4

Form 990 (2014)	St Vincent de Paul Society of Columbus, Inc	27-
Part VII	Compensation of Officers, Directors, Trustees, Key Employees,	Highest Compensated
•	Employees, and Independent Contractors	

	Check if Schedule O contains a response or note to any line in this Part VII.	 <u> </u>	
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

- 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 related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	eck s pe	ition more rson irecto	the state of the s	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Father Steve Kortedick	1 00	1	l							
Board Member	1 00	+	╙	X	<u> </u>		_	0		
(2) Joy Vander Sanden	1 00									
Board Member	1 00		<u> </u>	X			_	0		
(3) Thomas Cullen	1 00	1	ļ	ŀ						
Board Member	1 00	-	ļ	X	L.			0		
(4) John Ganga	1 00									
Board Member	1 00		_	Х	_		_	0		
(5) Kathy Kessenich	1 00			l				_		
Board Member	1 00	+	₩	Х	<u> </u>	ļ	<u> </u>	0		
(6) Sylvestor Ballweg	1 00							_		
Board Member	1 00		┡	Х	_		-	0		
(7) Margaret Schliesm	1 00			l				_]
Board Member	1 00		ļ	Х			ļ	0		}
(8) Richard Barnett	1 00	4						_	1	
Board Member	1 00			Х			⊢	0	_	
(9) Julie Hornbacher	1 00		ŀ	١.,				_		
Board Member	1 00	-	↓	Х	_	-	⊢	0		
(10) Russel Leik	1 00	· I		١.,	1			_		
Board Member	1 00	 	┡	Х	 	<u> </u>	<u> </u>	0		
(11)										
(12)										
(13)										
(14)										

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(A) Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer Institutional trustee or director		ne an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other compensatio from the organization and related		f on on d			
(15)							8.							
(16)										<u> </u>				
(17)			<u> </u>	-										
(18)											1			
(19)														
(20)														
(21)														-
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total Total from continuation sheets to Part VII, Se	ection A						>	0		0			0
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but not lir reportable compensation from the organization	mited to those lis	ited a	abov	e) v 0	vho	recei	ved	more than \$100	0,000 of	0			0
3	Did the organization list any former officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>		-	-	oye	e, c	or higi	nesi	t compensated			3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greated individual											4	-	x
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "Y									vidual		5	ŀ	х
Sec 1	tion B. Independent Contractors Complete this table for your five highest compector compensation from the organization. Report co										n'e *			
	year	mpensauon ior		aiti	udí	yea	ii enc	ıı ıg		e organizatio	nı S l			
	(A) Name and business add	ress							(B) Description of ser	vices	C	(C) ompen		0
														0
														0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the		ted to	tho	se	iste	d abo	l ve)	who received					0

Otherwood of Bossess

,	VIII	Check if Schedule O contains a respon	nse or i	note to any line in	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
93 93	1a	Federated campaigns	1a					
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues	1 <u>b</u>					
S, G	C	Fundraising events	<u>1c</u>					
돌直	d	Related organizations	1 <u>d</u>					
SI E	e	Government grants (contributions)	1e	0				
를 를	f	All other contributions, gifts, grants, and	١.,					
물항		similar amounts not included above	1f					
and Co	g	Noncash contributions included in lines 1a-11	: \$	0	ا			
	h	Total. Add lines 1a-1f		Business Code	0			
an l	0-	Chara Calan			160 106	160 136		
978	2a	Store Sales		453000	168,126	168,126	-	
92 02	b			-	0	-		<u> </u>
Ž	C				0		 	
Program Service Revenue	d				ol O		· <u>-</u>	
眶	e	All other program service revenue			0			
õ	q	Total. Add lines 2a–2f		•	168,126			
	3	Investment income (including dividends, ii	nterest		100,120		· · · · · · · · · · · · · · · · · · ·	
		other similar amounts)		.	12		12	
	4	Income from investment of tax-exempt bo	nd pro	ceeds >	0			
	5	Royalties		>	0			
		(i) R	eal	(II) Personal				
	6a	Gross rents						į
	b	Less rental expenses				l		
	С	Rental income or (loss)	(0	Ì			
	d	Net rental income or (loss)			o			
	7a	Gross amount from sales of (i) Sec	unties	(ii) Other				
		assets other than inventory	٥	0				
	b	Less cost or other basis						
		and sales expenses						
	C	Gain or (loss)		0 0				
	d	Net gain or (loss)		<u> </u>	0			
Other Revenue		Gross income from fundraising events (not including \$	<u>)</u> a	0				
Ě		Less direct expenses	þ	0				
		Net income or (loss) from fundraising eve	nts	>	0		_	
	9a	Gross income from gaming activities						
	١.	See Part IV, line 19	a	0				
		Less direct expenses	b	0				
		Net income or (loss) from gaming activities	S		0			
	1Ua	Gross sales of inventory, less	_					
		returns and allowances	a b	0	1			
	l .	Less cost of goods sold	-					†
		Net income or (loss) from sales of invento	ory	Business Code	0			
	44-	Miscellaneous Revenue		Business Code	100	100		1
		Sales Tax Discount		900099	120 30	120 30		
	b	Donations		900099	0	30		
	C 4	All other revenue			0			
	d	Total. Add lines 11a–11d			150			
	12	Total revenue. See instructions			168,288	168,276	12	,
		I GOGI I GEGING, OCC II I GLIUCIUI 13						

	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other or	rganizations must co	omplete column (A)	
OCOLIN	Check if Schedule O contains a response or note			on procession (c.y	
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic		47.504		
_	individuals See Part IV, line 22	17,524	17,524		
3	Grants and other assistance to foreign			1	
	organizations, foreign governments, and foreign	ا			
4	individuals See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members Compensation of current officers, directors,				
3	trustees, and key employees	o			
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	l ol			
7	Other salaries and wages	81,939		81,939	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	769		769	
10	Payroll taxes	6,268		6,268	
11	Fees for services (non-employees)	_			
a	Management	0			
b	Legal	3,176		3,176	
C	Accounting	570		570	
d	Lobbying Professional fundraising services See Part IV, line 17				
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column	<u> </u>			
3	(A) amount, list line 11g expenses on Schedule O)	l			
12	Advertising and promotion	354	354		
13	Office expenses	912		912	
14	Information technology	1,221		1,221	
15	Royalties	0			
16	Occupancy	0		i	
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0 070		6.070	
20 21	Interest Payments to affiliates	6,970		6,970	
22	Depreciation, depletion, and amortization	10,017	10,017	0	· · · · · · · · · · · · · · · · · · ·
23	Insurance	6,362	10,017	6,362	`
24	Other expenses Itemize expenses not covered	0,502		5,552	
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Program Services (see list)	18,579	18,579		
b	Management and General Expenses (see list)	22,446		22,446	
C		0			
d		0			
e	All other expenses	0	40 4= 1	488.885	
25	Total functional expenses. Add lines 1 through 24e	177,107	46,474	130,633	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

•	`	Check if Schedule O contains a response or	note to any line in this Part X			
				(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing		13,634	1	5,234
	2	Savings and temporary cash investments	L	56,870	2	38,784
	3	Pledges and grants receivable, net	L	0	3	0
	4	Accounts receivable, net	0	4	0	
	5	Loans and other receivables from current and for				
		trustees, key employees, and highest compensation	ļ			
		Complete Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified person	ons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	nd contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary e				
şţs		organizations (see instructions) Complete Part II of Sche	dule L .		6	
Assets	7	Notes and loans receivable, net	L	0	7	_0
Ä	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges	L		9	
	10a	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	10a 370,275			
	b	Less accumulated depreciation	10b 87,435	213,709	10c	282,840
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities See Part IV, line	11 _	_0	12	0
	13	Investments—program-related See Part IV, line	e 11	0	13	0
	14	Intangible assets	0	14	0	
	15	Other assets See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	284,213	16	326,858
	17	Accounts payable and accrued expenses		1,268	17	1,063
	18	Grants payable	L		18	
	19	Deferred revenue	<u>_</u>		19	
	20	Tax-exempt bond liabilities	Ĺ		20	
	21	Escrow or custodial account liability Complete I	Part IV of Schedule D		21	
8	22	Loans and other payables to current and former	officers, directors,			
Liabilities		trustees, key employees, highest compensated	employees, and			
ap	ŀ	disqualified persons Complete Part II of Sched	ule L		22	
3	23	Secured mortgages and notes payable to unrela	ated third parties	139,968	23	135,478
	24	Unsecured notes and loans payable to unrelate		0	24	0
	25	Other liabilities (including federal income tax, pa	-			
		parties, and other liabilities not included on lines	s 17-24) Complete			
		Part X of Schedule D	<u> </u>	0	25	0
	26	Total liabilities. Add lines 17 through 25		141,236	26	136,541
		Organizations that follow SFAS 117 (ASC 95)	B), check here ▶ 🔲 and			
ĕ	1	complete lines 27 through 29, and lines 33 a	nd 34.			
an	27	Unrestricted net assets			27	
Ba	28	Temporarily restricted net assets			28	
Þ	29	Permanently restricted net assets			29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC958),	check here ► X and			
6		complete lines 30 through 34.				
8	30	Capital stock or trust principal, or current funds		•	30	İ
386	31	Paid-in or capital surplus, or land, building, or e	duinment fund		31	
Ä	32	Retained earnings, endowment, accumulated in	· ·	142,977	32	190,317
Net Assets	33	Total net assets or fund balances	icome, or outer funds	142,977		190,317
_	34	Total liabilities and net assets/fund balances	}	284,213		326,858
	1 24	rotal liabilities and het assets/fully baldiffes		207,213		1 320,000

om 9	990 (2014) St Vincent de Paul Society of Columbus, Inc	2	<u>7-1233</u>	678	Pag	<u>e 12</u>
Part	t XI Reconciliation of Net Assets					
•	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			168	288
2	Total expenses (must equal Part IX, column (A), line 25)	2			177	,297
3	Revenue less expenses Subtract line 2 from line 1	3			-9	,009
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			284	<u>,213</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-84	,887
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10			190	<u>,317</u>
art	t XII Financial Statements and Reporting				,	_
	Check if Schedule O contains a response or note to any line in this Part XII				·	<u> </u>
					Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			l		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			- 1		
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		ŀ	2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			ł		
	reviewed on a separate basis, consolidated basis, or both		ŀ			
	X Separate basis Consolidated basis Both consolidated and separate basis		1	ļ		
þ	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				:	
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis			l		
С	if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	į				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in				·	
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			I		
	the Single Audit Act and OMB Circular A-133?			3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2014)

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

► Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public Inspection Employer identification number

St Vincent de Paul Society of Columbus, Inc. 27-1233678 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). 1 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 name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 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 in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) R 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 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 to carry out the purposes 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations O Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9) listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

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.)

	ction A. Public Support	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	
_	endar year (or fiscal year beginning in)	(a) 2010	(0) 2011	(6) 2012	(4) 2013	(e) 2014	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")	157,287	97,407	153,348	153,190	168,126	729,358
2	Tax revenues levied for the organization's	70.100					
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities				ı		
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	157,287	97,407	153,348	153,190	168,126	729,358
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						729,358
	tion B. Total Support						. = 0,000
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	157,287	97,407	153,348	153,190	168,126	729,358
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	520	36	38	35	12	641
9	Net income from unrelated business						
	activities, whether or not the business is						_
	regularly carried on						0
10	Other income Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10			***			729,999
12	Gross receipts from related activities, etc. (se	ee instructions)				12	720,000
13	First five years. If the Form 990 is for the or		second, third, fourt	h. or fifth tax vear a	is a section 501(c)		
	organization, check this box and stop here	. • • • • • • • • • • • • • • • • • • •		,	(.,	, ,	▶[
Sec	ction C. Computation of Public Su	pport Percent	age			·	
14	Public support percentage for 2014 (line 6, c	column (f) divided b	y line 11, column (f))		14	99 91%
15	Public support percentage from 2013 Sched	ule A, Part II, line 1	4			15	99 09%
16a	33 1/3% support test—2014. If the organiz	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che	ck this box	
	and stop here. The organization qualifies as	s a publicly suppor	ted organization				► X
þ	33 1/3% support test—2013. If the organiz				ıs 33 1/3% or more	, check this	_
	box and stop here. The organization qualifie	es as a publicly su	ported organization	n			▶
17a	10%-facts-and-circumstances test—2014						
	is 10% or more, and if the organization meet						
	Part VI how the organization meets the "fact organization	s-and-circumstanc	es test ineorgan	nzation qualifies as	a publicly support	EU	▶ [
h	10%-facts-and-circumstances test—2013	If the omenization	n did not check a b	nox on line 13, 162	16h or 17a and I	ine	
	15 is 10% or more, and if the organization m	•		•			
	Part VI how the organization meets the "fact			•	•	-	_
	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						▶

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

cappers concerns an anguine automora in account and the first	
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part I	II
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Sec	tion A. Public Support					·	
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	1					
	received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise			į			
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an				- "		
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the		Ï				
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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						0
С	Add lines 7a and 7b	0	0	0	0	C	0
8	Public support (Subtract line 7c from		·				
	line 6)						0
Sec	tion B. Total Support						· · · · · · · ·
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	0	0	0	0	C	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	C	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)		· · · · · · · · · · · · · · · · · · ·				0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	0	0	0		(0
14	First five years. If the Form 990 is for the or	ganization's first, s	second, third, fourt	h, or fifth tax year	as a section 501(c)	(3)	
	organization, check this box and stop here						<u> </u>
Sec	ction C. Computation of Public Sur	port Percenta	age			, <u> </u>	
15	Public support percentage for 2014 (line 8, co		-	(f))		15	0 00%
16	Public support percentage from 2013 Schedu					16	0 00%
Sec	ction D. Computation of Investmen					T T	
17	Investment income percentage for 2014 (line	10c, column (f) di	vided by line 13, c	olumn (f))		17	0 00%
18	Investment income percentage from 2013 Sc					18	0 00%
19a	33 1/3% support tests—2014. If the organiz					and line 17 is	
	not more than 33 1/3%, check this box and s		•	• •	-		. ▶∟
þ	33 1/3% support tests—2013. If the organiz						<u> </u>
	line 18 is not more than 33 1/3%, check this l	· ·	-				<u> </u>
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box	and see instruction	S	▶∟

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete

	Sections A, D, and E, if you checked 11d of Part I, complete Sections A and D, and complete Part	<u>ιπ v)</u>		_
<u>Sect</u>	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated If designated by	} .		
	class or purpose, describe the designation If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			ļ
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		<u> </u>
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		<u> </u>
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)	l ,		
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		<u></u>
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination	1		
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			1
	purposes.	4c	ļ	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action		ļ	ļ
	was accomplished (such as by amendment to the organizing document)	5a		
þ	Type I or Type II only. Was any added or substituted supported organization part of a class already			ļ
	designated in the organization's organizing document?	<u>5b</u>	L	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	<u> </u>	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	1		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			1
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in	1_		ł
_	Part VI.	6		<u> </u>
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent	۱.	ŀ	1
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7	┢	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	١.	1	ł
0-	If "Yes," complete Part I of Schedule L (Form 990)	8	-	-
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more		Ì	
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	9a	i	
h	In section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	Ja	 	╁─
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
_	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	135		╁
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		l
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	36	\vdash	\vdash
ıva	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting		1	
	organizations)? If "Yes," answer (b) below	10a	1	
ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	Ioa	 	\vdash
J	determine whether the organization had excess business holdings)	10b	1	l
		,		

Part I	V Supporting Organizations (continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1		
	below, the governing body of a supported organization?	11a	<u> </u>	
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	<u> </u>
Section	on B. Type I Supporting Organizations		V	l Na
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	ŀ		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	İ		İ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		-
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	1		
	supervised, or controlled the supporting organization	2	1	
Section	on C. Type II Supporting Organizations			
0000	on o. Type it cupperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		1	
	the supported organization(s)	1		İ
Secti	on D. All Type III Supporting Organizations			-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		İ	
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the		i	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		ļ	1
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	<u> </u>	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		1	ļ
	supported organizations played in this regard	3	L	L
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	uction	is)	
а	The organization satisfied the Activities Test Complete line 2 below			
Ь	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions	;)
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1.00	1
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ŀ		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined	1		
	that these activities constituted substantially all of its activities	2a		1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	l	1	1
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b	L	
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	1	

27-1233678

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			tructions. All
other Type III non-functionally integrated supporting organizations must con	mplet	e Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of pnor-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional	lly-ınte	egrated Type III supporting	organization (see
instructions)			

Part \	Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ations		
4				· -
5				
6				- · · -
7	Total annual distributions. Add lines 1 through 6			0
	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
Ū	(provide details in Part VI) See instructions	no organization la respe		
9	Distributable amount for 2014 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0 000
	Line 6 amount divided by Line 9 amount		(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a				
b				
d				
	From 2013			
f	Total of lines 3a through e	0		
	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount			0
<u>;</u>	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2014 from Section			
7	D, line 7 \$ 0	!		
	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount		<u> </u>	0
	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2014, if	<u> </u>		
5	· · · · · · · · · · · · · · · · · · ·			
	any Subtract lines 3g and 4a from line 2 (if amount		0	
	greater than zero, see instructions)		0	
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			,
	instructions)			<u> </u>
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c	0		<u> </u>
8	Breakdown of line 7			
a				
<u> </u>				
<u>C</u>		ļ		
d	Excess from 2013 0			
e	Excess from 2014 0	1	l	1

SCHEDULE D (Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

20**14**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

a Ireasury Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization 27-1233678 St Vincent de Paul Society of Columbus, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Yes No 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 Yes No purpose conferring impermissible private benefit? **Conservation Easements.** Part II 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 a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year 2a Total number of conservation easements а Total acreage restricted by conservation easements 2b b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 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 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), 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) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 (ASC 958) relating to these items Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedu	le D (Form 990) 2014 St Vincent de Paul Sc	ociety of Columbi	ıs Inc				27-123	3678		Page 2
Part				orical Tr	easures. O	r Oth				_
3	Using the organization's acquisition, acce									
	use of its collection items (check all that a					_	-			
а	Public exhibition		d	Loan	or exchange ¡	progra	ms			
b	Scholarly research		е	Other						
С	Preservation for future generations			•						
4	Provide a description of the organization		explain h	ow they fu	urther the ora	anızatı	on's exempt pure	ose in		
•	Part XIII			u,						
5	During the year, did the organization solid assets to be sold to raise funds rather that							☐ Ye	es 🖂	No
Part			-					<u></u>		
	Complete if the organization a 990, Part X, line 21.		to Form	990, Par	rt IV, line 9,	or rep	orted an amou	nt on Fo	rm	
1a	Is the organization an agent, trustee, cus	todian or other in	termediar	y for conti	ributions or ot	ther as	sets not			١
_	included on Form 990, Part X?							Ye	es	No
þ	If "Yes," explain the arrangement in Part	XIII and complete	the follow	wing table				A		
_	Pagunung balanga					 	_	Amount		
c d	Beginning balance Additions during the year						c d			
e	Distributions during the year						e			
f	Ending balance					_	f			0
2a	Did the organization include an amount of	n Form 990 Par	t X line 2	1 for escr	ow or custodi	al acc	ount liability?		s X	No
b	If "Yes," explain the arrangement in Part							Ш "		
		Alli Check here	ii trie expi	anation ne	as been provi	ded iii	1 alt Alli		بــا	<u> </u>
Part	Complete if the organization a	newered "Vee"	to Form	000 Par	rt IV line 10					
	Complete if the organization a	(a) Current year		or year	(c) Two years		(d) Three years bac	k (e) Fo	ur years	back
1a	Beginning of year balance	0	(-/	0		0	(_,	0		0
b	Contributions					_				
С	Net investment earnings, gains,							İ		
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses	-								
g	End of year balance	0	h -l (0	·	0		0]		0
2	Provide the estimated percentage of the Board designated or quasi-endowment	current year end	balance (line ig, co	olumn (a)) nei	o as				
a b	Permanent endowment	%	/0.							
C	Temporarily restricted endowment	<u>/</u> 2 %								
	The percentages in lines 2a, 2b, and 2c s		%							
3a	Are there endowment funds not in the po			on that are	held and adı	ministe	ered for the			
	organization by		_						Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(II), are the related organization		•					3b		
4	Describe in Part XIII the intended uses of		's endow	ment fund	<u>s</u>			-		
Part					. 15 4 4	_			40	
	Complete if the organization a									
	Description of property	(a) Cost or of			ost or other is (other)	(e) Accumulated depreciation	(d) B	ook valu	8
1a	Land	(11146301	0		0	ļ				0
b	Buildings				203,265		63,622		13	39,643
C	Leasehold improvements		0	-	156,566		13,369			13,197
d	Equipment		0		10,444		10,444		•	0
e	Other		0		0		0			0
Total	. Add lines 1a through 1e (Column (d) mu	st equal Form 99	00, Part X,	column (B), line 10c)		•		28	32,840

Part VII	Investments—Other Securit Complete if the organization a		0 Part IV line 11b See For	m 990 Part X line 12
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation
(4) Financial (0	- Cost of Cha-of-year	market value
(1) Financial (eld equity interests	0		
	· -			
			-	
(F)				
(C)				
(H)				
Total (Column (b)	must equal Form 990, Part X, col (B) line 12)	_0		
Part VIII	Investments—Program Rela	ted.		
	Complete if the organization a	nswered "Yes" to Form 99	0, Part IV, line 11c See Fore	m 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of v Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
_(5)				
(6)				
(7)				
(8)				-
(9)				
	must equal Form 990, Part X, col (B) line 13)	0	L	
Part IX	Other Assets.		O Deat W. Ive 44d See Fee	000 Dort V line 1
	Complete if the organization a	(a) Description	io, Partiv, line 11d See Fon	(b) Book value
(1)		(a) Description		(b) Book Value
<u>(1)</u> (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, c	ol (B) line 15)	<u>.</u>	
Part X	Other Liabilities.			
	Complete if the organization of	inswered "Yes" to Form 99	00, Part IV, line 11e or 11f Se	ee Form 990, Part X,
	Complete if the organization a			
	line 25.		.	
1.	line 25. (a) Description of liability	(b) Book value		
	line 25.			
(1) Federal (2)	line 25. (a) Description of liability	(b) Book value		
(1) Federal	line 25. (a) Description of liability	(b) Book value		1 144 144
(1) Federal (2) (3) (4)	line 25. (a) Description of liability	(b) Book value		1 - Shiring and Sh
(1) Federal (2) (3) (4) (5)	line 25. (a) Description of liability	(b) Book value		1
(1) Federal (2) (3) (4) (5) (6)	line 25. (a) Description of liability	(b) Book value		1 1000000
(1) Federal (2) (3) (4) (5) (6) (7)	line 25. (a) Description of liability	(b) Book value		
(1) Federal (2) (3) (4) (5) (6) (7) (8)	line 25. (a) Description of liability	(b) Book value		
(1) Federal (2) (3) (4) (5) (6) (7) (8) (9)	line 25. (a) Description of liability	(b) Book value		

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization

answered "Yes" to Form 990, Part IV, line 21 or 22.	Attach to Form 990.

Open to Public OMB No 1545-0047 2014

Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name	Name of the organization	Employer identification number
St <	St Vincent de Paul Society of Columbus, Inc	27-1233678
Ра	Part I General Information on Grants and Assistance	
-	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?	Yes No
7	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant (c) IRC section if applicable (p) EIN 1 (a) Name and address of organization or government Part II 3 € 9 9 € 3 6 Ξ Θį

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2014)

Page 2

St Vincent de Paul Society of Columbus, Inc

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Schedule I (Form 990) (2014)

Part III

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV

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.

OMB No 1545-0047 2014

Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Open to Public Inspection

Employer identification number

St Vincent de Paul Society of Columbus, Inc	27-1233678				
Form 990, Part III, Section Section 1, Line Line 1 No response was required					
Form 990, Part XI, Section 1, Line 9 Adjust for prior depreciation of building addition					