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For 990-EZ

Short Form 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 1545-1150

2013

Open to Public

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

e Treasury Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning / OLTOBER , 2013, and ending 3*0 SEPTEMBER* 2014 C Name of organization B Check if applicable D Employer identification number STVINCENT DE PAUL SOCIETY Address change St JOSEPH (H) 90-0543568 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 2300 BEASLEY 256-534-8459 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return HUNTSVI lle Number ▶ Application pending Cash Accrual Other (specify) H Check ▶ ☐ if the organization is not G Accounting Method: I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — X 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 3 4 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . c 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Ø 6d 7a Gross sales of inventory, less returns and allowances . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line.7a)- ϕ 7c 8 8 Ø **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 3,151 Grants and similar amounts paid (list in Schedule O) . . 10 10 \$55,820 11 Benefits paid to or for members 11 8 12 Salaries, other compensation, and employee benefits . . . 12 0 13 Professional fees and other payments to independent contractors 13 14 14 15 15 16 16 Total expenses. Add lines 10 through 16 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 \$3,659

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Page 2

Par	,	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	<u> </u>
].	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investments				22	\$3,659
23 24	Land and buildings				23 24	
25	Total assets		F		25	
26			· · · · · · · · · · · · · · · · · · ·		26	 .
27	Net assets or fund balances (line 27 of column				27	
Part					=-1	
	Check if the organization used Schedule	•		, ,	/Rem	Expenses uired for section
What	is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
as m	ube the organization's program service accomplise easured by expenses. In a clear and concise mans benefited, and other relevant information for ea	anner, describe the			4947(nizations and section (a)(1) trusts, optional thers.)
28	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	28a	
29		ıncludes foreign gra		_	29a	
	Grants \$) If this amount Other program services (describe in Schedule O)	ıncludes foreign gra		1	30a	
31	, -	includes foreign gra		1	31a	
32	Total program service expenses (add lines 28a ti	hrough 31a)		 	32	
Part						tions for Part IV)
	Check if the organization used Schedule	O to respond to a	,		<u>., .</u>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		ot	Estimated amount of their compensation
	TERRY LEGER PRESIDENT	7	\mathcal{P}	Φ		Ф
M	ARGARET MONTAGUE V-P	8	Φ	Ø	igspace	Φ
_R	OBERT MCGRAW TREAS	9	φ	Φ	<u> </u>	Φ
<u>PÂ</u>	TRICIA SCHUESSLER SEC	10	Φ	\$	_	Φ
					 	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		V
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		√
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		\ <u>\</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ Did the organization file Form 1120-POL for this year?	37b		/
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 16 18 20 18 20 20 20 20 20 20 20 20 20 20 20 20 20	38a		
39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:	<u>.</u>		
a b 40a	Initiation fees and capital contributions included on line 9			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		- <u>-</u>
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed			
12a	The organization's books are in care of ▶ ROBERT McGRAW Telephone no. ▶ 25 Located at ▶ ZIP + 4 ▶	6-8	37-	122
b	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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. Yes	► []
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		/
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		

Form 996-	-EZ (20	113)						F	eage 4
								Yes	
		e organization engage, directly or indidates for public office? If "Yes," o						-	./
Part V		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s only s must answer que	estions 47-49b and	d 52, and	complete th	<u> </u>	for lin	es
		erroer in the organization deed ee	noddio o to roopenio	z to any quodion in	tino i ait	<u> </u>	<u>• • • • • • • • • • • • • • • • • • • </u>	Yes	No
	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					tax . 47		V	
		organization a school as described in		•			. 48	+	/
b 1	b If "Yes," was the related organization a section 527 organization?								
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribut benefit pl	ealth benefits, ions to employee ans, and deferred mpensation	(e) Estimat other co		
		NONE							
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							_
51 (Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization	s five highest compo		nt contrac	tors who eacl	n received	d more	than
(a) Name and business address of each independ			dent contractor (b) Type of		ervice	(c	(c) Compensation		
		NONE							
			·						-
		number of other independent contra	-	•	. •				
r	none	e organization complete Schedule a cempt chantable trusts must attach	a completed Schedu	le A	· · · ·		► □ Ye		
		of perjury, I declare that I have examined this discomplete. Declaration of preparer (other that					nowledge ar	d belief,	ıt ıs
Sign		Signature of officer				Date			
Here	Signature of Afficed Date Terry Leger President 12/17/2					12014			
		y Type or print name and title	Preparado ciasetera		Date	· ·			
Paid Prepa	rer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo			
Use O	nly	Firm's name ▶				Firm's EIN ▶			

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ⊠ Yes □ No

Phone no