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Form	3	3	u	ı

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

-	=	P Information about Form 950 and its instructions is at www.ii							
<u>~</u>	•	2015 calendar year, or tax year beginning OCTOBER 1 , 2015, and end	ing SEPTE	MBER 30	, 20 16 er identification nu				
В	Check if a			D Employ		mber			
	Address c				39-1260545				
닏	Name cha	nge Number and street (or P O box if mail is not delivered to street address) Room/s	suite	E Telephor	ne number				
\sqsubseteq	initial retur			920-235-9368					
ᆜ	Final return	/terminated City or town, state or province, country, and ZIP or foreign postal code							
Ц	Amended	return OSHKOSH, WI 54901		G Gross re	ceipts \$1	<u>,193,075</u>			
Ц	Applicatio	n pending F Name and address of principal officer	H(a) Is this a g	roup return for	subordinates? Yes	✓ No			
		SAME AS C ABOVE			s included? L.J. Yes				
<u></u>	Tax-exem	pt status	If "N	lo," attach a	list (see instruction	ns)			
<u>J</u>	Website:	www svdposhkosh.org	H(c) Group	exemption	number ► 5	496			
_		ganization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	ation 1968	M State	of legal domicile	<u> </u>			
P	art i	Summary							
	1 E	Briefly describe the organization's mission or most significant activities Dona	ted materials	are sold ti	nrough the thrift	store			
9	<u> </u>	or are sold as recycled materials with the net proceeds being passed through to its	charitable be	neficiarie	6.				
Governance]								
ē	2	Check this box $ ightharpoonup \square$ if the organization discontinued its operations or disposed	of more than	125% of	its net assets.				
é	3 1	Number of voting members of the governing body (Part VI, line 1a)		3		7			
<u>ح</u>	4 1	Number of independent voting members of the governing body (Part VI, line 1b	o)	4		7			
Activities &		otal number of individuals employed in calendar year 2015 (Part V, line 2a)		5		15			
Ξ		otal number of volunteers (estimate if necessary)		6		110			
Act	1	otal unrelated business revenue from Part VIII, column (C), line 12		7a		<u></u>			
		Net unrelated business taxable income from Form 990-T, line 34	11/150	7b					
		The state of the s	Prior Y		Current Ye	ar			
_	8 (Contributions and grants (Part VIII, line 1h)		11,461		10,360			
Revenue	ŀ			7		10,550			
Ϋ́		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		2 16,460		40,308			
æ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			_ _				
	12 7	Tetal revenue and lines 9 through 11 (must equal Part VIII) column (A) line (9)	N. UT	884,536		855,558			
-		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		912,457		906,226			
	1	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		136,250		125,825			
		Benefits paid to or for members (Part IX, column (A), line 4)							
Expenses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		278,347		298,227			
Ë	1	Professional fundraising fees (Part IX, column (A), line 11e)	~ st 5' ski st	** .		* 2.5			
×	i .	Total fundraising expenses (Part IX, column (D), line 25)	* Propins		· (: 24 /)	2.01			
_	1	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		300,548		271,877			
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		715,145		695,929			
		Revenue less expenses. Subtract line 18 from line 12		197,312		210,297			
ets or ances			Beginning of Ci		End of Yea				
Seet	20 1	Total assets (Part X, line 16)	;	2,692,660	2	,919,549			
Net Asse Fund Bal	21 7	Total liabilities (Part X, line 26)		14,162		4,446			
_		Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	2,67 <u>8,498</u>	2	,915,103			
Pa	art II	Signature Block							
		es of perjury, I declare that I have examined this return, including accompanying schedules and sta			ny knowledge and	belief, it is			
tru	e, correct,	and complete Declaration of preparer (other than officer) is based on all information of which prepared			·				
		abger serold	(52-6	3-2011				
Sig	jn	Signature of officer (CD) OCC	Da	ıte					
He	re	ROGER HEROLD PRESIDENT							
	1	Type or print name and title							
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	T If PTIN				
	iu eparer	DAVID J. PUTZER Taul J. Party C. PA 1	128 1201-		_	5765			
	eparer e Only			n s ElN ▶	39-17955				
US	e Uniy	Firm's address ► PO BOX 2905, OSHKOSH, WI 54903-2905		one no	920-231-31				
Ma	y the IRS	6 discuss this return with the preparer shown above? (see instructions)	- 1 - 1		🗸 Yes				
_			No 11282Y			90 (2015)			

	0 (201			Page 2
art	Ш	Statement of Program Service Accomplishments		_
1	Brie	Check if Schedule O contains a response or note to any line in this Part III		يا .
•		nated materials are sold through the thrift store or are sold as recycled materials with the net proceeds being passed	throug	jh .
		ts charitable beneficiaries.		
2	Did	the organization undertake any significant program services during the year which were not listed on the	-	
_			Yes	√ No
	•	Yes," describe these new services on Schedule O.		
3	Dıd	the organization cease conducting, or make significant changes in how it conducts, any program		
			Yes	☑ No
		Yes," describe these changes on Schedule O.		نظ لمستن
4	expe	scribe the organization's program service accomplishments for each of its three largest program services, as benses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocati total expenses, and revenue, if any, for each program service reported.		
	1116	total expenses, and revenue, if any, for each program service reported.		
4a	(Coc	de·) (Expenses \$ 125,825 including grants of \$) (Revenue \$		_)
		nt, food, utilities and transportation given to various needy/indigents.		
				
4b	(Coc	de) (Expenses \$ including grants of \$) (Revenue \$)
				
			 -	
				
4c	(Coc	de:) (Expenses \$including grants of \$) (Revenue \$)
				
			-	
4d	Othe	er program services (Describe in Schedule O)		
	(Exp	penses \$ including grants of \$) (Revenue \$)		_
4e	Tota	al program service expenses 125,825	- 0	

rait	Checklist of nequired schedules			
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	Yes	No
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	2		1
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	_	✓
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? If "Yes," complete Schedule C, Part III			√
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		▼
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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	9		1
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		√
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
C	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		✓_
	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		1
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		√
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		1
14 a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			,
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		1
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
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		✓
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	<u>-</u>	√
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? N/A	20b		
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		1
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	1	
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		1
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	l	1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		
	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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
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		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a 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		✓
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 disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		1	
	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		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).	ř Ž		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	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		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 N/A	35b		_·
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		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
J.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"		<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O.	38	✓	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	,	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	Ĺ, A		
Ŭ	reportable gaming (gambling) winnings to prize winners?	1c	a'a	د گاست
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		·//	20
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 15		M.	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓) - m
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .	"AL	111	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_3a		/ _
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . N/A	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	ľ	1
b	If "Yes," enter the name of the foreign country: ▶	-7a	7.0	*
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	1	31)
	(FBAR).		33	š . Š
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		\
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	3/	> <u> </u>	<u> </u>
а	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		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? N/A	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_	i	,
	required to file Form 8282?	7c	2 6 7	✓
d e	If "Yes," indicate the number of Forms 8282 filed during the year	70	ii:	-41
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		<u></u>
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require \mathbb{N}^{A}	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-CN / F			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	2 11		*
	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	21.	lii	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
_ b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . N/A Section 501(c)(7) organizations. Enter:	9b	3 2.	*/& .
10 a	Section 501(c)(7) organizations. Enter: 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			
11	Section 501(c)(12) organizations. Enter:		161	34
а	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources		i i	
	against amounts due or received from them.)	Lis	·	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041 N/A	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b		* 11	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10	3.**	7 . 3
а	is the organization scensed to issue qualified health plans in more than one state:	13a	() ₂	* * * * * *
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			ĸŴ.
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		√
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O N/A	14b		
		Form	990	(2015)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through /b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Secti	on A. Governing Body and Management			
1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	**************************************	/
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6 7a		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		√
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	8a		
a b	The governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	à	9.1	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b		
13 14 15	describe in Schedule O how this was done	12c 13 14		✓ ✓
a b	The organization's CEO, Executive Director, or top management official	15a 15b		√
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	- *	✓
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? N/A .	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed wisconsin Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501((c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year			y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	:▶	

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Form	aan	(2015)
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			The second secon			
Part VII	Compensation of Officers, Di	rectors, Trustees, I	Key Employees,	Highest Compe	nsated Employees	, and
	Independent Contractors					

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 no	r any relate	d org	anız	atic	n c	ompe	nsa	ited any currer	it officer, directo	r, or trustee
(A) Name and Title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	e than o is both or/trust	an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or direct	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ROGER HEROLD	20									
PRESIDENT	0			✓	_			0	o	
(2) RICHARD CONNORS	8									
VICE-PRESIDENT	0			✓				0	0	
(3) THOMAS NIGL	5		}]		j	J	
TREASURER	0		<u>_</u> _	✓	<u> </u>			0	0	
(4) KATHRYN AXELSEN	15			١.	ļ					
SECRETARY	0		<u> </u>	✓	ļ	L	_	0	0	
(5)	 	}		j						
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)			_							

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (cor	tinued)
						C) sition					
	(A)	(B)			neck	more	than o		(D)	(E)	(F)
	Name and title	Average hours per					ıs both or/trus		Reportable compensation	Reportable compensation fro	Estimated m amount of
		week (list any			_	_			from	related	other
		hours for related	합	nst it	Officer	ey e	n gre	Former	the organization	organizations (W-2/1099-MISC	compensation from the
		organizations	ecto	ğ	=	mpl	st co	4	(W-2/1099-MISC)		organization
		below dotted line)	Individual trustee or director	ia tr		Key employee	duc		ļ		and related organizations
) šte	Institutional trustee		"	Highest compensated employee		1		32
			L _	•			ted	Ì			1
(15)											
(46)			<u> </u>	-	ļ	 		-	 		
(16)											
(17)		-	 		-				 		
34			_								
(18)											
					<u> </u>			<u> </u>		<u> </u>	
(19)		ļ	ł	1	1						1
(20)			<u> </u>	-	_	-		├	-		
120/		 	ĺ	•	ĺ			ĺ	1		1
(21)									j		
			<u> </u>		L			<u>L</u>			
(22)									1		
10.01		ļ	<u> </u>		_			<u> </u>			
(23)		ļ	1		ļ				1		
(24)						-		├—			
1241			}		1	1		}	ł		1
(25)			<u> </u>	<u> </u>							
			1_						L		
1b	Sub-total					•		▶	0		0 0
C	Total from continuation sheets to Part	VII, Sectio	n A				•		0		0 0
d	Total (add lines 1b and 1c)	 .			<u> </u>		-	<u> </u>	. 0		0 0
2	Total number of individuals (including bureportable compensation from the organ		to tr	iose	e lisi		above O	e) w	no received m	ore than \$100,	000 of
	reportable compensation from the organ	Zation						·		-, -	Yes No
3	Did the organization list any former of	ficer, direc	tor, c	or tr	rust	ee,	key e	emp	oloyee, or high	est compensa	
	employee on line 1a? If "Yes," complete										. 3
4	For any individual listed on line 1a, is the										
	organization and related organizations	•	an \$	150,	,000)? /;	f "Ye	s, "	complete Sch	nedule J for s	uch
_	individual			•				•			4 /
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or individual	parate aller or v in 1888. S
Section	on B. Independent Contractors	. ,, 100, 0		-				<u> </u>			. 13 1 4
1	Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	acto	ors that receive	ed more than \$	100.000 of
-	compensation from the organization. Rep										
	year. NONE_					_					
	(A)								(B)		(C)
	Name and business add	ress 						_	Description of s	ervices	Compensation
								-			
					_			\vdash			
								-	_		
								T			
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot	imit	ed to	th	ose listed abo	ove) who	
	received more than \$100,000 of compens	ation from t	the or	gan	ızat	ion l	>			<u> </u>	

Part	VIII											
—	200. 3	Check if Schedule O	contains a r	espons	e or note t					 	· · ·	
				- •		(A) Total revenue	(B) Related of exempt function revenue	r	(C) Unrelated business revenue	exclud unde	(D) evenue led from ter sections 12-514	tax s
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns		a				ſ.		78 .7		
Gra	ь	Membership dues	- -	b				``#				4 ,1.
fts,	C	Fundraising events	⊢ –	<u>c </u>								
, Gi nila	d e	Related organizations Government grants (con	<u> </u>	d e							Ú	ľý.
ons Sir	f	All other contributions, gi	· —	-			14. 14	, &				38
buti ther	-	and similar amounts not inc	_	f	10,360		M: L				781	
ntri d O	g	Noncash contributions includ			3/4			1		1 1464		Ĩ/
	h	Total. Add lines 1a-1	f		. <u>.</u>	10,360					<u>. (8) </u>	
Program Service Revenue	_			Bus	siness Code					''		(
Reve	2a b						 			 		
Ce F	C				. .	-				 		
ervi	d					-						
E I	е											
ogr	f	All other program sen										
<u>~</u>	9	Total. Add lines 2a-2		<u>.</u>	<u> </u>		ti di	ij.		**** ***	<u>##</u>	<u>: 1</u>
i	3	Investment income and other similar amo		/idends	, interest,							
	4	Income from investment	•	· · t hoad n	roceeds >	14,458			<u> </u>	 		4,458
	5	Royalties .		. Dona p								
			(i) Real	(1)) Personal	7,8	11 3 3 3	4		3.7 3	2¥:	
	6a	Gross rents						· ¶;		W.		
	b	Less. rental expenses						. 1				
	C	Rental income or (loss)						ي ميردگد 1. ميردگد		🌋 .	11	
	d 7a	Net rental income or (Gross amount from sales of	(i) Securities	.	► (II) Other			.		1	3 3.0	
	/ a	assets other than inventory	12,6		300,000							(j
	ь	Less. cost or other basis						, ,, , , ij				J.
		and sales expenses			286,849			J.				
	С	Gain or (loss)	, ,		13,151	· · · · · · · · · · · · · · · · · · ·		٤				
	d	Net gain or (loss) .		<u> </u>	<u> </u>	25,850	D] 			2!		5,850
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reporte See Part IV, line 18		а								
)the	ь	Less direct expenses		b						if)		. Š.
U	С	Net income or (loss) fi		ng even	ts . ►	400, man, eth 2000		`₹,	in come of a company		8 = 5 - 4 mm	36 n.
	9a	Gross income from ga	ımıng activities	3.				100		, 5%, ;	7.88	
		See Part IV, line 19	•	a				ig.				-7
	b	Less direct expenses Net income or (loss) fi		b	.		lik. lik.	, M.		122		»
	с 10а	Gross sales of in			· · ·		10 × 10 6 5	₹ Ziga	- 8,1 ·	200	<u> </u>	
		returns and allowance		J	851,803			* 🖗				⁷ 4;
	b	Less: cost of goods s	old	b							14	M.
	С	Net income or (loss) fi		nventor	y 🕨	851,803	851	,803				
		Miscellaneous R		Bus	siness Code	a ilu. i		Ù.		<u> </u>	I 1.	l. Vä
	11a	MISCELLANEOUS INC	OME			3,755	3	<u>,755</u>		<u> </u>		
	b									-		
	d	All other revenue .				 			 			
	e	Total. Add lines 11a-			▶		1331 14. 1	(· _%		· } {	*) **	,# ⁵ . [
	12	Total revenue. See in	structions.	<u> </u>	<u>.</u> . >	906,226	855	.558				0.308
										Fo	rm 990	(2015)

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con			ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any li			
	t include amounts reported on lines 6b, 7b, , 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 and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals See Part IV, line 22	125,825	125,825		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	
7 8	Other salaries and wages	281,308		281,308	
9 10	Other employee benefits	16,919		16,919	
11 a b	Fees for services (non-employees): Management	1,100	<u>. </u>	1,100	
c d	Accounting	4,317	3 3 2 2 3 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	4,317	
e f g	Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,177		11,177	
12 13 14	Advertising and promotion	12,878 2,594		12,878 2,594	
15 16 17 18	Royalties	55,712		55,712	
19 20 21	Conferences, conventions, and meetings Interest	2.200		2 200	
22 23	Depreciation, depletion, and amortization . Insurance	2,308 56,084 27,496		2,308 56,084 27,496	
24	Other expenses Itemize expenses not covered 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.)				
a b	CREDIT CARD FEES REPAIRS & MAINTENANCE	8,396		8,396 54,202	
C	SUPPLIES	54,202 18,172		54,202 18,172	
d	TRUCK/FORKLIFT EXPENSE	13,011		13,011	
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	4,430 695,929	125,825	4,430	
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 if following SOP 98-2 (ASC 958-720)	035,529	123,023	570,104	

	n 990 (20				Page 11
Р	art X				
		Check if Schedule O contains a response or note to any line in this Pa			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	8,498	1	7,025
	2	Savings and temporary cash investments	521,745	2	533,171
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
ıts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1,842,697			
	ь	Less: accumulated depreciation 10b 479,853	1,704,680	10c	1,362,844
	11	Investments—publicly traded securities	457,737	11	1,016,509
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,692,660	16	2,919,549
	17	Accounts payable and accrued expenses	14,162	17	4,446
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			 -
		parties, and other liabilities not included on lines 17-24). Complete Part X		,	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	14,162	26	4,446
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	344 8 3 3 4 4		
ĕ		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets	2,678,498	27	2,915,103
Ba	28	Temporarily restricted net assets		28	
5	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	2,678,498	33	2,915,103
	34	Total liabilities and net assets/fund balances	2,692,660		2,919,549
					Form 990 (2015)

_	-	•
Page		-

Pari	Reconciliation of Net Assets		rage 12
	Check if Schedule O contains a response or note to any line in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)		906,226
2	Total expenses (must equal Part IX, column (A), line 25)		695,929
3	Revenue less expenses. Subtract line 2 from line 1		210,297
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).		2,678,498
5	Net unrealized gains (losses) on investments		26,308
6	Donated services and use of facilities		
7	Investment expenses		
8	Prior period adjustments		
9	Other changes in net assets or fund balances (explain in Schedule O)		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		
	33, column (B))	<u> </u>	2,915,103
Part	XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	
		<u> </u>	Yes No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O	in	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both	. 2a	
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on separate basis, consolidated basis, or both	. 2b	
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	1. 3.	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth the Single Audit Act and OMB Circular A-133?	. 3a	/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo to required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	he 3b	
		For	m 990 (2015)
		. •	,,

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

		NT DEPAUL SOCIETY OF OSH					39-12	
	rt I	Reason for Public Char						ns.
		nization is not a private founda				-		
1		A church, convention of church						
2 3		A school described in section		•			• •	
4		A hospital or a cooperative hos A medical research organizatio						iii) Enter the
7		nospital's name, city, and state		onjunction with a nost	ontai acso	indea in c	(A)(1)(a)o(1) 110000	inj. Enter the
5								
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7								
8		A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9		An organization that normally	receives: (1) mo	re than 331/3% of its	support	from con	tributions, members	hip fees, and gross
		eceipts from activities related						
		support from gross investme						x) from businesses
	_	acquired by the organization a						
10		An organization organized and		-	-			
11		An organization organized and	•	-	•		-	· ·
		one or more publicly supported he box in lines 11a through 11d	-					
а		Type I. A supporting organiz the supported organization(s	ation operated, s	supervised, or control	led by its	support	ed organization(s), ty	pically by giving
		organization. You must com	plete Part IV, S	ections A and B.				
þ		Type II A supporting organiz	•				–	
		control or management of th			ne same p	persons t	hat control or manag	e the supported
	_	organization(s) You must co					., , , , ,	
C	: L] Type III functionally integra its supported organization(s)						y integrated with,
لد	. –			•				
a	· L	Type III non-functionally integrated that is not functionally integrated that it is not functionally i						
		requirement (see instructions	_		-			an attentiveness
е		Check this box if the organize functionally integrated, or Ty	ation received a	written determination	from the	IRS that	ıt ıs a Type I, Type I	I, Type III
f	En	ter the number of supported of	-					[
g		ovide the following information	•	orted organization(s).	,			· · <u> </u>
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	1	
(A)						1		
~) 								
(B)								
(C)								
(D)								· · · · · · · · · · · · · · · · · · ·
(E)				<u> </u>				
-,			20 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 × 3 × 3	-1 / 2 200	7-3		
r					\$ W.			

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Part II 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.) Section A. Public Support (d) 2014 Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (e) 2015 (f) Total grants, contributions, membership fees received (Do not include any "unusual grants.") . 879,244 869,947 874,495 889,208 862,163 4,375,057 revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 869,947 874,495 889,208 4,37<u>5</u>,057 879,244 862,163 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4. 4,375,057 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 879,244 869,947 874,495 889,208 4,375,057 862,163 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 607 458 4,293 16,460 40,308 62,126 Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 11 **Total support.** Add lines 7 through 10 4,437,183 Gross receipts from related activities, etc. (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a \square b 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . .

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part	III Support Schedule for Organiza					/A	
	(Complete only if you checked th						der Part II
	If the organization fails to qualify	under the te	ests listed belo	ow, please co	omplete Part	II)	
	on A. Public Support		T		· · · · · · · · · · · · · · · · · · ·	r	
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants ")				<u> </u>		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)				. 33.		
	on B. Total Support					r	
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources		<u> </u>		<u> </u>		
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			<u> </u>	<u> </u>		
	Add lines 10a and 10b	-	 		<u> </u>		
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on					ļ	
40	-		+				
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,			1	 		
	and 12.)						
14	First five years. If the Form 990 is for the	e organizatio	n's first, secon	d. third. fourth	n, or fifth tax v	ear as a secti	on 501(c)(3)
• •	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor					·	
15	Public support percentage for 2015 (line			3. column (f))		15	%
16	Public support percentage from 2014 Sci					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2014	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2015. If the organ					nore than 331/s	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2014. If the organiz						
	line 18 is not more than 331/3%, check this	box and stop l	here. The organ	zation qualifies	s as a publicly s	supported orga	nization 🕨 📋
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	uctions 🕨 🗌

Supporting Organizations

(Complete only if you checked a box in line 11 on 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 V.)

Section A.	All Su	porting	Organizations	N/A
------------	--------	---------	---------------	-----

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Secti	on A. All Supporting Organizations N/A			
			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 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	<i>i</i>	á .
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.			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	W . :	* ,
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	لاً ' ساها	*
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		. 🤻
С	Did the organization support any foreign supported organization that does not have an IRS determination 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) purposes.	4c		, (N
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 was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		* * * * *
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	45.5	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		li ii
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		ij
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		L
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	ű.i	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10b

Part	Supporting Organizations (continued)	_~		ugo o
	orporang organications (commissed)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			11
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		áĹ	أفيستند
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b	_4	
	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. on B. Type I Supporting Organizations	11c		
Jecu	on B. Type I Supporting Organizations	 ;	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		18.	***
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		13	, 1
	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		4	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	× .55 m	*	
2	• • • • • • • • • • • • • • • • • • • •	1 2 3		-
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		- 1	*1
	supervised, or controlled the supporting organization.	2	and a sill	. #
Secti	on C. Type II Supporting Organizations			
		,	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			1
	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			87
	the supported organization(s).		As	
Secti	on D. All Type III Supporting Organizations	11		
OCCU	on b. 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		21	 77
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		. I	A
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	l, F	ĝ.	1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	Ž.,	TE.	žá.
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2	·	. 36
3	significant voice in the organization's investment policies and in directing the use of the organization's		71	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	121	* *	
	supported organizations played in this regard.	3	*	La. Ad
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	instruc	tions	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-
b	☐ 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 (s	see inst	ructi	ons).
2	Activities Test. Answer (a) and (b) below.	Г	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			7
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	Mil	3.0	11
	those supported organizations and explain how these activities directly furthered their exempt purposes,			3
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		* *	" XX.
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	***		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.		Ŀij	ű. L
2		2b	37	1 13
3	Parent of Supported Organizations Answer (a) and (b) below. Did the organization have the power to requirely appoint or elect a majority of the officers, directors, or			1.4
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? <i>Provide details in Part VI.</i>	3a	Ž ù	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		7.4.	Lil
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	ant reality is	Sieredd

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations N/A							
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 See instructions. All							
other Type III non-functionally integrated supporting organizations must co							
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3	4		<u> </u>				
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 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						
Section B - Minimum Asset Amount	. <u> </u>	(A) Prior Year	(B) Current Year (optional)				
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						
e Discount claimed for blockage or other factors (explain in detail in Part VI).	. 5.						
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d	3						
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by 035	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1	2	双生质的 小腿的					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3	4						
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						
7 Check here if the current year is the organization's first as a non-functional	V-IN	tegrated Type III supporting	organization (see				
instructions).	,		, gaa (000				

Part	V Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
Sect	ion D - Distributions	<u>. </u>		Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	li.
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to whic	h the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		(ii)	(iii)
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015.			
a_		<u> </u>		
<u>b</u>		7 9 5 7 98 5 38		
c	E 0040			
<u>u</u>	From 2013			
f	Total of lines 3a through e	* * * * * * * * * * * * * * * * * * * *		
	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			***************************************
i	Carryover from 2010 not applied (see instructions)			
<u>i</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f.		1. 2. 3. 1.	. 4.4
4	Distributions for 2015 from Section			
	D, line 7. \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount		Trial / fine 17	
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			*
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
a	The transfer of the transfer o	3	\$ '; * ',	
b		44. The Francisco	y is Wo We die	
c	Excess from 2013			* * 1
d	Excess from 2014			
<u>e</u>	Excess from 2015			
			O a la a de de a	A (Form 990 or 990-57) 2015

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name o	f the on	ganization		Employer id	entification number
ST. VIN	ICENT	DEPAUL SOCIETY OF OSHKOSH, INC.			39-1260545
Par	t I	Organizations Maintaining Donor Adv	rised Funds or Other Similar Fun	ds or Acc	counts.
		Complete if the organization answered '	"Yes" on Form 990, Part IV, line 6.		
			(a) Donor advised funds	(b)	Funds and other accounts
1	Total	number at end of year			
2	Aggre	egate value of contributions to (during year)			
3	Aggre	egate value of grants from (during year) .			
4	Aggre	egate value at end of year			
5		ne organization inform all donors and donor are the organization's property, subject to the			or advised .
6	only 1	ne organization inform all grantees, donors, a or charitable purposes and not for the bene- rring impermissible private benefit?		or any othe	er purpose
Part	Ш	Conservation Easements.			
		Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.		
1		ose(s) of conservation easements held by the			
	☐ Pi	reservation of land for public use (e.g , recrea			
	☐ Pi	rotection of natural habitat	☐ Preservation of	f a certified	I historic structure
		reservation of open space			
2		plete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the fo	
	easer	nent on the last day of the tax year.			Held at the End of the Tax Year
а	Total	number of conservation easements		2a	
b		acreage restricted by conservation easement			
С		per of conservation easements on a certified I			
d		per of conservation easements included in			
_					
3		per of conservation easements modified, trans	sferred, released, extinguished, or terr	ninated by	the organization during the
	tax ye				
4		per of states where property subject to conse			and and
5		the organization have a written policy re- ions, and enforcement of the conservation ea			
_					
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservatio	n easements during the year
-	▶				as accompate during the year
7	Amou ►\$	int of expenses incurred in monitoring, inspectir	ig, nandling of violations, and enforcing	conservant	on easements during the year
	·	and concentation accoment reported on line	2(d) above satisfy the requirements of	coction 17	70/b)/4)/B)(i)
8		each conservation easement reported on line ection 170(h)(4)(B)(ii)?	Z(u) above satisfy the requirements of	36011011 17	· Tyes No
•				ond ovno	
9	in Pa	rt XIII, describe how the organization reports on ce sheet, and include, if applicable, the text of	of the feetpote to the organization's fin	ancial expe	ements that describes the
		nization's accounting for conservation easeme		anolal olal	omonio mai decembes me
Part	<u>_</u> _	Organizations Maintaining Collection		Other Si	milar Assets
		Complete if the organization answered			a. 7.000to.
	If the	organization elected, as permitted under SF			statement and balance sheet
· · ·		of art, historical treasures, or other similar			
		service, provide, in Part XIII, the text of the f	•		
ь	•	organization elected, as permitted under S			
J	works	s of art, historical treasures, or other similar c service, provide the following amounts relat	assets held for public exhibition, ed		
	(i) Re	evenue included on Form 990, Part VIII, line 1			▶ \$
		sets included in Form 990, Part X			► \$ ► \$
2		organization received or held works of art			r financial gain, provide the
		ring amounts required to be reported under S			
а	Reve	nue included on Form 990, Part VIII, line 1 .			▶ \$
b	Asset	s included in Form 990, Part X			> \$

Page	2

Part	III Organizations Maintaining	Collections of	Art, His	torical 1	reasures	, or Ot	her Similar As	ssets (continued))
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot							
а	☐ Public exhibition		d	☐ Loan	or exchang	ge progr	ams		
b	☐ Scholarly research			☐ Othe					
С	☐ Preservation for future generation:								
4	Provide a description of the organiza XIII.	tion's collections a	and expla	ain how t	hey further	the org	anızatıon's exer	mpt purpose in Pa	ırt
5	During the year, did the organization							ar	
	assets to be sold to raise funds rather		ained as i	part of the	e organizat	ion's co	llection?	☐ Yes ☐ No	<u> </u>
Part						_		_	
	Complete if the organization	answered "Yes	" on For	m 990, 1	Part IV, lin	e 9, or	reported an ar	nount on Form	
	990, Part X, line 21. Is the organization an agent, trustee	austadian ar ath	or intorn	andiani fi	or contribut	tions or	ather seeds a		—
1a	included on Form 990, Part X?			_			Other assets n	o≀ ☐ Yes ☐ Ne	_
b	If "Yes," explain the arrangement in P							□ 162 □ N	יט
U	ii res, explain the arrangement in r	an Am and Compi	ete the ic	mowning to	able	Γ	Α	mount	_
С	Beginning balance					1c			_
d	Additions during the year					1d	 		_
е	Distributions during the year					1e			_
f	Ending balance					1f			
2a	Did the organization include an amou	nt on Form 990, P	art X, line	21, for e	scrow or c	ustodial	account liability	y? 🗌 Yes 🗌 No	0
	If "Yes," explain the arrangement in P	art XIII. Check her	e if the e	xplanatio	n has been	provide	d on Part XIII .		
Part			_						
	Complete if the organization							. 1 27.2	_
_		(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years bac	k (e) Four years back	-
1a	Beginning of year balance					_		 	_
b	Contributions							ļ	_
С	Net investment earnings, gains, and losses	1) 	1			
d	Grants or scholarships					-	- 	 	-
e	Other expenditures for facilities and							 	_
•	programs								
f	Administrative expenses						-	 	_
g	End of year balance								_
2	Provide the estimated percentage of	the current year er	nd balanc	e (line 1g	, column (a	a)) held a	as.		_
а	Board designated or quasi-endowme	nt ▶	%						
b	Permanent endowment ▶	<u>%</u>			-				
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in th	e possession of th	ne organi	zation th	at are held	and ad	ministered for the		_
	organization by							Yes No	<u>) </u>
	(i) unrelated organizations							3a(i)	—
L	(ii) related organizations If "Yes" on line 3a(ii), are the related of	racourations listed		· · · · · · · · · · · · · · · · · · ·	shadula D2			3a(ii)	—
ь 4	Describe in Part XIII the intended use							3b	
Part			on o ona						_
. are	Complete if the organization		" on For	m 990. I	Part IV. line	e 11a. S	See Form 990	Part X. line 10.	
	Description of property	(a) Cost or of			or other basis		Accumulated	(d) Book value	-
	,	(investm		1	ther)		preciation	•••	
1a	Land					9 31 35	Min hardar		_
b	Buildings				1,653,208		301,078	1,352,13	0
С	Leasehold improvements .								_
d	Equipment				189,488		178,774	10,71	4
е	Other								_
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part 2	K, columr	n (B), line 10	Эс.) . .	<u> ▶ </u>	1,362,84	4

Part VII	Investments - Other Securities				<u>-</u> -
	Complete if the organization ans	wered "Yes" on Fo	rm 990, Part IV, lii	ne 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	′	(b) Book value	· ·	nod of valuation of-year market value
(1) Financial	derivatives		_	1	
(2) Closely-	neld equity interests				
(3) Other	· · · · · · · · · · · · · · · · · · ·				
(A)					
(B)			_		
(C)					
(D)					
(E)					
(F)					
(G)		**			·
(H)					
	b) must equal Form 990, Part X, col. (B) line 12) ▶		L	4,000	
Part VIII	Investments - Program Related				
	Complete if the organization ans	wered "Yes" on Fo	rm 990, Part IV, lir	ne 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		hod of valuation -of-year market value
(1)					
(2)				<u> </u>	
(3)					
(4)				1	
(5)					
(6)				<u> </u>	
_(7)				<u> </u>	
(8)					
(9)	6)				88 48 m
	b) must equal Form 990, Part X, col. (B) line 13)				
Part IX	Other Assets.	wared "Vee" on Ee	000 Dovt IV Iv	11d Caa Farm	000 Dart V line 15
	Complete if the organization ans	a) Description	iii 990, Fait IV, iii	le 11a. See Foili	(b) Book value
(1)		-,			(5) 50011 14:40
(2)		_			
(3)					
(4)					
(5)					
(6)			•		
(7)					
(8)					
(9)					•
Total. (Colui	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization ansuline 25.	wered "Yes" on For	m 990, Part IV, lır	ne 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value	\$### 1 # 1 1 × 1	`# < **	
(1) Federal in	come taxes			Aziron e. z 1 l	
(2)					
(3)					anisai (i amaa)
(4)					
(5)					
(6)		-			
(7)					
(8)					
(9)		· · · · · · · · · · · · · · · · · · ·			
Total. (Column (b	o) must equal Form 990, Part X, col. (B) line 25) ▶				
2. Liability for	uncertain tax positions. In Part XIII, provi	de the text of the footn	ote to the organizatio	n's financial stateme	nts that reports the

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

Pac	16	4

	VI Describing S Described Andrew Classical Chales	nto With Doverno non	Detum
Part	Reconciliation of Revenue per Audited Financial Stateme		netum.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	
а	Net unrealized gains (losses) on investments	2a	-{ ` `
b	Donated services and use of facilities	2b	4//
С	Recoveries of prior year grants	2c	<i>_111</i>
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a	
ь	Other (Describe in Part XIII)	4b	7 👫
c	Add lines 4a and 4b		4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Statem		er Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total expenses and losses per audited financial statements	rure (v, iiio 12u.	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		**
		20	[//*/]
a	Donated services and use of facilities	2a	-183 1
b	Prior year adjustments	2b	-{{*},- }
C	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	- ₩ <u>\$</u> 1
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	. III
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		4c 5
5			
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information.	e 18.)	5 b; Part V, line 4, Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4, Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4, Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4, Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4, Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4, Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4, Part X, line
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SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2015	Open to Public Inspection
N	Oper

Employer identification number 39-1260545

OMB No 1545-0047

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

ST VINC	ST VINCENT DEPAUL SOCIETY OF OSHKOSH, INC. Part I General Information on Grants and Assistance	on Grants and	Assistance					39-1260545	
-	oes he si	in records to subsaward the grants of	tantiate the amou	nt of the grants or	assistance, the g	rantees' eligibility f	or the grants or assist	ance, and	2
2	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	zation's procedure	es for monitoring t	he use of grant fur	nds in the United		SEE PART IV]
Part II	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	sistance to Dor or any recipient	mestic Organizathat received mo	ations and Domore than \$5,000.	nestic Governm Part II can be d	ents. Complete i uplicated if additi	Organizations and Domestic Governments. Complete if the organization ans eleved more than \$5,000. Part II can be duplicated if additional space is needed.	nswered "Yes" or ed.	Form
1 (a) N	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	of grant ance
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3 2	Enter total number of section 501(c)(3) and government organizat Enter total number of other organizations listed in the line 1 table	501(c)(3) and govrganizations listed	ernment organizal in the line 1 table	organizations listed in the line 1 table ie 1 table	ine 1 table			A A	
For Pap	For Paperwork Reduction Act Notice, see the Instructions for For	see the Instructions	s for Form 990.		Ö	Cat No 50055P		Schedule I (F	Schedule I (Form 990) (2015

Schedule I (Form 990) (2015)

Schedule I (Fo	Schedule (Form 990) (2015) Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990. Part IV, line 22	nestic Individua	Is. Complete if the	ordanization answ	ered "Yes" on Form 990	Page 2
	Part III can be duplicated if additional space is	space is needed.		organization answ		רמונוע, וווס בב.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 RENT,	1 RENT, FOOD, UTILITIES AND TRANSPORTATION	3,648	125,825			
8						
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4				į		
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7						
Part IV	Supplemental Information. Provide the inform	he information re	quired in Part I, line	2, Part III, column	lation required in Part I, line 2, Part III, column (b), and any other additional information.	onal information.
THREE CO	THREE CONFERENCES OF SVDP SOCIETY IN WINNEBAGO COUNT	SO COUNTY MEET IN	MONTHLY AND MAKE	HOME VISITS OF IND	Y MEET MONTHLY AND MAKE HOME VISITS OF INDIGENTS TO DETERMINE THE GRANTS AND ASSISTANCE	GRANTS AND ASSISTANCE
TO BE MADE.	DE.					
RECORDS,	RECORDS ARE KEPT AND REPORTED TO DIOCESAN AND NATIONAL COUNCIL OF THE ST. VINCENT DEPAUL SOCIETY.	D NATIONAL COUN	ICIL OF THE ST, VINCE	'NT DEPAUL SOCIET	γ,	
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					-	Schedule I (Form 990) (2015)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization .	Employer identification number
ST. VINCENT DEPAUL SOCIETY OF OSHKOSH, INC.	39-1260545
FORM 990, PART VI, LINE 11b - FORM 990 REVIEW PROCESS:	
THE PRESIDENT REVIEWS AND APPROVES FORM 990 PRIOR TO FILING.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE:	
TOKIN 330, PART VI, LINE 13 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE.	
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO TH	E PUBLIC EACH BUSINESS DAY AT
THE SVDP STORE LOCATED AT 2551 JACKSON ST, OSHKOSH, WI 54901 BY REQUEST THRO	UGH THE STORE MANAGER.
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SCHEDULE B - FORM 990	
THERE IMEDE NO CONTRIBUTIONS DESCRIVED OVER \$5,000	
THERE WERE NO CONTRIBUTIONS RECEIVED OVER \$5,000	
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