Folm 990

CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax

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.

Open to Public

		of the Treasury Do not enter social security numbers on this form as it Finds Service Go to www.irs.gov/Form990 for instructions and the	VIII Open to rabile					
		Go to www.irs.gov/Form990 for instructions and the e 2017 calendar year, or tax year beginning JAN 1, 2017 and endi						
B 0	heck if	C Name of organization	D Employer identification number					
a	ppicab	\						
	Addre chan Name	6 [SOCIETY OF ST. VINCENT DE PAUL COUNCIL						
	_chang	Doing business as	31-0537510					
\vdash	_return]Funal	Number and street (or P.O. box if mail is not delivered to street address)	m/suite E Telephone number					
<u></u>	returr termi	n.	513-562-8840					
_	ated. ∖Anner	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 8,985,781.					
\vdash	_ireturr ∏Appli		H(a) Is this a group return for subordinates? Yes X No					
Ц	tion _pend	SAME AS C ABOVE	for subordinates? Yes X No H(b) Are all subordinates included? Yes No					
1 7	ax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or D	2 527 If "No," attach a list. (see instructions)					
		te: > WWW.SVDPCINCINNATI.ORG	H(c) Group exemption number ▶					
KF	orm o	forganization: X Corporation Trust Association Other ▶	L Year of formation: 1926 M State of legal domicile. OH					
Pa	art I	Summary						
•	1	Briefly describe the organization's mission or most significant activities. ANSWER1						
E C	ĺ		AL AND MATERIAL					
Governance	2	Check this box I if the organization discontinued its operations or disposed o	1 1					
ò	3	Number of voting members of the governing body (Part VI, line 1a)	3 23 22					
ඡ	5	Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5 0					
tties	6	Total number of volunteers (estimate if necessary)	6 1492					
Activities	1	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.					
ĕ	l	Net unrelated business taxable income from Form 990 Inne 34	7b 0.					
		RECEIVED	Prior Year Current Year					
0	8	Contributions and grants (Part VIII, line 1h)	10,220,581. 8,329,461.					
nue	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and d) AUG 1 7 2018	0.					
Revenue	10		-52,870. 205,778.					
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e-and-1-1e)	'l 					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII) Column (A) Title 12) T	10,169,758. 8,530,688.					
	13 14	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)	5,241,996. 3,235,205.					
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,611,143. 1,250,921.					
Expenses	l	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.					
per	l	Total fundraising expenses (Part IX, column (D), line 25) > 525, 243.						
ŭ	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	873,707. 760,319.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,726,846. 5,246,445.					
		Revenue less expenses. Subtract line 18 from line 12	2,442,912. 3,284,243.					
S OF	1		Beginning of Current Year End of Year					
Assets Balanc		Total assets (Part X, line 16)	13,540,085. 16,844,530.					
et A	21	Total liabilities (Part X, line 26)	602,525. 413,421. 12,937,560. 16,431,109.					
	22 rt	Net assets or fund balances Subtract line 21 from line 20 I Signature Block	12,937,360. 16,431,109.					
		Ities of pending, I declare that have examined this return, including accompanying schedules and	statements, and to the host of my knowledge and heliaf, it is					
		t, and complete Declaration of preparer (other than officer) is based on all information of which p	· · · · · · · · · · · · · · · · · · ·					
8-(3-18								
Sigr	า	Signature of office	Date					
Here MICHAEL J. DUNN, EXECUTIVE DIRECTOR								
Type or print name and title								
		Print/Type preparer's name Preparer's signature	Date Check PTIN					
Paid			N, 08/10/18 self-empicyed P01679066					
	Tere	Firm's name CLARK, SCHAEFER, HACKETT & CO.	Firm's EIN 31-0800053					
US0	Only	Firm's address 1 EAST 4TH STREET CINCINNATI OH 45202	Di. E13 041 3111					
N.1	the I	CINCINNATI, OH 45202 S discuss this return with the preparer shown above? (see instructions)	Phone no. 513 - 241 - 3111 X Yes No					
	7 the 11-21		Form 990 (2017)					
, 3201	01 11-20	2.7. 101 1 apolitical floadedicti Act House, see the separate light detions.	FOIIII 000 (2011)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2017) SOCIETY OF ST. VINCENT DE PAUL COUNCIL	31-0537510	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission.		
	ANSWERING CHRIST'S CALL, WE FOSTER HOPE BY PROVIDING SPI	RITUAL,	
	EMOTIONAL AND MATERIAL ASSISTANCE ON A PERSON-TO-PERSON	BASIS TO THE	
	POOR, LONELY AND FORGOTTEN IN OUR COMMUNITY.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Vac	X No
·	If "Yes," describe these changes on Schedule O.	[] 163	140
4	Describe the organization's program service accomplishments for each of its three largest program services, as	managered by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	the state of the s	15, the total expenses, ai	ru
	revenue, if any, for each program service reported (Code) (Expenses \$ 2,624,426 . including grants of \$ 1,428,874 .) (Rever		
4a	(Code) (Expenses \$ 2,624,426. including grants of \$ 1,428,874.) (Rever PROVIDE ASSISTANCE TO THE NEEDY FOR VARIOUS SPECIFIC PUR		·'
	UTILITY ASSISTANCE, AND OTHER NECESSITIES. IN NINE MONTH		<u>×</u>
			013
	OUTREACH CENTERS AND PARISH BASED VOLUNTEER GROUPS PROVI	DED ASSISTANC	CE
	TO 40,994 PEOPLE.		
		 	
		 	
4b	(Code) (Expenses \$ 1,255,594. including grants of \$ 1,228,859.) (Reverses \$	nue \$)
	PROVIDE ASSISTANCE TO THE NEEDY BY THE EDYTH AND CARL LI	NDNER CHOICE	
	FOOD PANTRY, IN THE WEST END OUTREACH CENTER AND CONFERE	NCES. IN NIN	E
	MONTHS OF 2017 THE PANTRIES PROVIDED FOOD TO 63,096 PEOP	LE.	
			
	577 470		
4c	(Code) (Expenses \$ 577, 472. including grants of \$ 577, 472.) (Rever)
	PROVIDE ASSISTANCE TO THE COMMUNITY THROUGH LOCAL CONFER		
	OUTREACH CENTERS IN THE FORM OF VOUCHERS REDEEMED AT THE		ES
	FOR CLOTHING, FURNITURE AND HOUSEHOLD GOODS. IN NINE MON	THS OF 2017,	
	THE CONFERENCES PROVIDED ASSISTANCE TO 44,465 PEOPLE.		
	Other avarage conveca (Decembe in Schodula O.)		
4d	Other program services (Describe in Schedule O)	,	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 4,457,492.		
4e	Total program service expenses 4, 457, 492.		00 /00 :=
		Form 9	90 (2017)

Form 990 (2017) SOCIETY OF ST. VINCENT DE PAUL COUNCIL Part IV Checklist of Required Schedules

Yes No

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	1		
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		X
в	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		X
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 fisted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
IU	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
•	as applicable.			
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
đ	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	<u>11d</u>		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
400	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
128	Did the organization obtain separate, independent audited financial statements for the tax year? # "Yes," complete	100		х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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 foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			***
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	х	
40	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	18		
19	complete Schedule G. Part III	19		х
	CONTINUED CONTRACTOR OF THE CONTINUED CONTINUE	_	990	
				/

SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Form 990 (2017) Page 4 Part IV | Checklist of Required Schedules (continued) Yes No X 20a 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? 20b 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 X 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 5O1(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 X 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 X 25h Schedule L, Part I 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." X 26 complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X 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): X a 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 X 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV **28c** X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 32 Schedule N, Part II 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 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II, III, or IV, and X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity X within the meaning of section 512(b)(13)? If "Yes," complete Schedule R. Part V. line 2. 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Х

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and 197

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

X

Form 990 (2017)

Par				
	Check if Schedule O contains a response or note to any line in this Part V			ليط.
	5		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable In the number of Forms W-2G included in line 1a. Forer -0- if not applicable In the number of Forms W-2G included in line 1a. Forer -0- if not applicable		, ,	
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.	Х	
22	(gambling) winnings to prize winners? Enter the number of employees reported on Form W.3. Transmittel of Wage and Tax Statements.	1c	-	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
ь.	filed for the calendar year ending with or within the year covered by this return U If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	-	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to θ-file (see instructions)	20		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		_==_
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	<u> </u>		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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 organization solicit			!
	any contributions that were not tax deductible as charitable contributions?	6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts]		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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	X	
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
_	to file Form 8282?	7c	\vdash	<u> </u>
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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?	9b		
10	Section 501(c)(7) organizations. Enter.			ı
а	Initiation fees and capital contributions included on Part VIII, line 12		' Ì	ı
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	i	, }	i
11	Section 501(c)(12) organizations. Enter:		i	ı
а	Gross income from members or shareholders			ı
b	Gross income from other sources (Do not net amounts due or paid to other sources against	,		ı
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	. [
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-	 	
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O	13a		
ь	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			
IJ	organization is licensed to issue qualified health plans)		ı
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	A STATION OF STATION O		990	(2017)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 23	1							
	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 0.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 22	4							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	<u> </u>		X					
	officer, director, trustee, or key employee?								
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_		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	Did the organization have members or stockholders?	6		X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_	37						
	more members of the governing body?	7a	<u> </u>						
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		3.5						
•	persons other than the governing body?	7b	Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	<u> </u>	77						
a	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v					
Sec	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		_X					
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Y = -						
10a	Did the organization have local chapters, branches, or affiliates?	100	Yes	No					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a							
-									
112	and branches to ensure their operations are consistent with the organization's exempt purposes?								
b	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
_	in Schedule O how this was done	12c	х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	х						
	Other officers or key employees of the organization	15b		<u> </u>					
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
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		X					
b	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?	16b							
Sec	tion C. Disclosure		•						
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	/ailable)						
	for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	al						
	statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	CINDY HAMMERSTROM - 513-562-8841								
	1125 BANK STREET, CINCINNATI, OH 45214								
732006	11-28-17	Form	990	(2017)					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	box.	not ci , unles cer an	ss per	ntion	than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуее	Highest compensated employee	Богта г	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DAN LONG PRESIDENT	2.50	x		x		ĺ		0.	0.	0.
(2) BECKY CATINO	2.50	21					┝╌	<u>.</u>		
CHAIRPERSON	2.50	x		x				0.	0.	0.
(3) ANNE NIEHAUS	2.50						<u> </u>			
VICE PRESIDENT	2.50	x		x				0.	0.	0.
(4) RON CHRISTIAN	2.50	 -								
SECRETARY	2.50	x		x				0.	0.	0.
(5) LISA MATHER	1.00									
TREASURER	1.00	x		x				0.	0.	0.
(6) MOIRA CLARK BONN	1.00	Ī								
TRUSTEE	1.00	x						0.	0.	0.
(7) REV. DAVID ENDRES	1.00									
TRUSTEE	1.00	X		1	ľ	ĺ	l	0.	0.	0.
(8) JOE EVELO	1.00									
TRUSTEE	1.00	X			Ì		ļ	0.	0.	0.
(9) CINDY GIVENS	1.00						Γ			
TRUSTEE	1.00	X					L	0.	0.	0.
(10) BOB GRAMANN	1.00									
TRUSTEE	1.00	X					L	0.	0.	_ 0.
(11) DAN HURLEY	1.00									 i
TRUSTEE	1.00	X				<u> </u>		0.	0.	0.
(12) MIKE PRATT	1.00				İ	1				
TRUSTEE	1.00	X					<u> </u>	0.	0.	0.
(13) JOHN SAWYER	1.00				1					
TRUSTEE	1.00	X	L		_		L	0.	0.	0.
(14) JAMES BIRO	1.00]								
TRUSTEE	1.00	X					L	0.	0.	0.
(15) ANDREW CURRAN	1.00]				ļ				
PAST PRESIDENT	1.00	X				<u> </u>	<u> </u>	0.	0.	0.
(16) PAUL DORGER	1.00	1				[[_	_	_
TRUSTEE	1.00	Х	<u>_</u>	L		<u> </u>	-	0.	0.	0.
(17) D.J. HODGE	1.00	ļ			ĺ	1		_	_	_
TRUSTEE	1.00	X	<u> </u>		<u> </u>		L_	0.	0.	0.

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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Secti	Section 501(c)(3) and 501 (c)(4) organizations must complete all columns, All other organizations must complete column (A).										
Check if Schedule O contains a response or note to any line in this Part IX (A) (B) (C) (D)											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of P ar t 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	50,000.	50,000.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	3,185,205.	3,185,205.								
3	Grants and other assistance to foreign	<u></u>	<u> </u>								
·	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees										
6	Compensation not included above, to disqualified			,							
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	4 005 550		110 522							
7	Other salaries and wages	1,027,578.	678,846.	142,533.	206,199.						
8	Pension plan accruals and contributions (include										
_	section 401(k) and 403(b) employer contributions)	108,425.	73,361.	17,735.	17 220						
9	Other employee benefits	114,918.	78,386.	13,484.	17,329. 23,048.						
10	Payroll taxes	114,310.	10,300.	13,404.	43,040.						
11	Fees for services (non-employees):	İ		İ							
a	Management										
Ь	Legal										
С.	Accounting										
d	Lobbying				·						
9	Professional fundraising services See Part IV, line 17	23,071.	19,601.	1,160.	2,310.						
т	Investment management fees	23,071.	19,001.	1,100.	2,310.						
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	72,254.	39,113.	13,132.	20,009.						
12	Advertising and promotion										
13	Office expenses	29,884.	18,179.	9,412.	2,293.						
14	Information technology										
15	Royalties .										
16	Occupancy _	39,498.	26,241.	12,222.	1,035.						
17	Travel										
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	22.22									
19	Conferences, conventions, and meetings	23,836.	20,160.	104.	3,572.						
20	Interest										
21	Payments to affiliates	116 114	00 555	00 470							
22	Depreciation, depletion, and amortization	116,114.	92,757.	20,479.	2,878.						
23	Insurance	23,726.	13,516.	9,413.	797.						
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 0)										
а	MISCELLANEOUS CLIENT AS	185,890.	102,008.		83,882.						
b	BAD DEBT	84,328.		 	84,328.						
c	REPAIRS AND MAINTENANCE	46,366.	39,360.	3,503.	3,503.						
d	TELEPHONE	29,060.	16,105.	3,055.	9,900.						
	All other expenses	86,292.	4,654.	17,478.	64,160.						
25	Total functional expenses. Add lines 1 through 24e	5,246,445.	4,457,492.	263,710.	525,243.						
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 fi following SOP 98-2 (ASC 958-720)										
					000						

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Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	4,398,789.	1	3,286,886
2	Savings and temporary cash investments	250,000.	2	1,984,829
3	Pledges and grants receivable, net	1,705,106.	3	4,222,617
4	Accounts receivable, net	45,050.	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	
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			
1	employers and sponsoring organizations of section 501(c)(9) voluntary			
_	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
8188 7 2	Notes and loans receivable, net		7	···
ž 8	Inventories for sale or use	149,597.	8	85,099
9	Prepaid expenses and deferred charges	19,872.	9	8,500
	Land, buildings, and equipment: cost or other			
100	basis. Complete Part VI of Schedule D 10a 3,948,264.			
	Less: accumulated depreciation 10b 1,307,472.	2,689,965.	10c	2,640,792
11	Investments - publicly traded securities	4,245,016.	11	4,579,117
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	36,690.	15	36,690
16	Total assets. Add lines 1 through 15 (must equal line 34)	13,540,085.	16	16,844,530
17	Accounts payable and accrued expenses	459,682.	17	288,072
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	
100	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	
ວັ 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		1	
	Schedule D	142,843.	25	125,34 <u>9</u>
26	Total liabilities. Add lines 17 through 25	602,525.	26	413,421
	Organizations that follow SFAS 117 (ASC 958), check here			
စ္က	complete lines 27 through 29, and lines 33 and 34.			
Net Assets or Fund Balances	Unrestricted net assets	8,798,858.	27	8,870,892
28	Temporarily restricted net assets	3,438,702.	28	6,860,217
29	Permanently restricted net assets	700,000.	29	700,000
5	Organizations that do not follow SFAS 117 (ASC 958), check here			
<u> </u>	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
≝ ₃₃	Total net assets or fund balances	12,937,560.	33	16,431,109
34	Total liabilities and net assets/fund balances	13,540,085.	34	16,844,530

Form **990** (2017)

	990 (2017) SOCIETY OF ST. VINCENT DE PAUL COUNCIL	31	<u>-0537</u>	510	Pag	_{де} 12				
Pai	t XI Reconciliation of Net Assets									
	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)	1		530						
2	Total expenses (must equal Part IX, column (A), line 25)	2		, 24						
3										
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12	2,93						
5	Net unrealized gains (losses) on investments	5		20:	9,3	06.				
6	Donated services and use of facilities	6								
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net as sets or fund balances (explain in Schedule O)	9				0.				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,									
	column (B))	10	16	5,43	1,1	<u>09.</u>				
Pa	t XII Financial Statements and Reporting					_				
	Check if Schedule O contains a response or note to any line in this Part XII					X				
	_				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			1						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		-						
	separate basis, consolidated basis, or both					i 1				
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?			2b	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,								
	consolidated basis, or both				į					
	Separate basis X Consolidated basis Both consolidated and separate basis									
C	if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,								
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	L				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O	-			i				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Au	dıt							
	Act and OMB Circular A-133?			3a		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	dit							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	000					
				Form	990	(2017)				

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

SOCIETY OF ST. VINCENT DE PAUL COUNCIL

Employer identification number 31-0537510

N-	-	December Public C		VINCERT DE I				1 033/310					
Pa	rt I	Reason for Public (inarity Status (All organizations must co	mplete thi	s part.) Se	e instructions						
The	organ	zation is not a private found	ation because it is (F	For lines 1 through 12, cl	heck only (one box.)							
1		A church, convention of chi	urches, or association	n of churches described	in sectio	n 170(b)(1)(A)(i).	K 1					
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	990 or 99	90-EZ))		() /					
3		A hospital or a cooperative	hospital service orga	inization described in se	ection 170	(b)(1)(A)(ii	i).	\circ (
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	ın sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,					
		city, and state											
5	\Box		or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in					
•		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)											
a		section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X	· · · · · · · · · · · · · · · · · · ·	-					aublia desembed in					
′	A	An organization that normal	•	nual part of its support if	om a gove	arm terrical	unit of from the general p	oublic described in					
_		section 170(b)(1)(A)(vi). (C											
8	\vdash	A community trust describe											
9	Ш	An agricultural research org											
		or university or a non-land-g	rant college of agrici	ulture (see instructions)	Enter the r	name, city	and state of the college	or					
	_	university.											
10	Ш	An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	oort from o	ontributio	ns, membership fees, an	d gross receipts from					
		activities related to its exem	npt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support i	from gross investment					
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	ed by the organization a	ifter June 30, 1975.					
		See section 509(a)(2). (Cor	mplete Part III.)										
11		An organization organized a	and operated exclusi	vely to test for public sat	ety See s	section 50	9(a)(4).						
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	ne functioi	ns of, or to carry out the	purposes of one or					
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section !	509(a)(2).	See section 509(a)(3). (Check the box in					
		lines 12a through 12d that of	•										
а	Г	Type I. A supporting orga						aivina					
-		the supported organization				_							
		organization. You must o			····ajo···ky o		(0.0 0) (-PF-1-11-9					
L	Γ	Type II. A supporting org	- ·		on with it	e cupporto	od organization(e), by bey	"Da					
b	L												
		control or management o			ane perso	ris triat co	ntion of manage the supp	DOLEGO					
		organization(s). You mus	•										
С	L	Type III functionally inte	-	-				od With,					
	,	its supported organization											
d		J Type III non-functionally	integrated. A supp	orting organization oper	ated in coi	nnection v	ith its supported organiz	zation(s)					
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	juirement and an attentiv	veness					
		requirement (see instructi	ons) You must con	nplete Part IV, Sections	A and D,	and Part	V.						
Ð		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III						
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.							
f	Ente	or the number of supported o	organizations					L					
_ g		vide the following information	about the supporte										
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	ng document?	(v) Amount of monetary	(vi) Amount of other					
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)					
						}							
					ļ	}		ļ					
					}	ł		1					
			-		 	 -							
					ľ	ĺ		1					
		· · ·-			 	 							
Tota	ıf		1	l	ı	ı	ľ	1					

Schedule A (Form 990 or 990-EZ) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Page 2

[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)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received (Do not]						
	include any "unusual grants.")	7496185.	6893941.	7849312.	10220581.	8329461.	40789480.	
2	Tax revenues levied for the organ-							
	ızatıon's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	7496185.	6893941.	7849312.	10220581.	8329461.	40789480.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly						ł	
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						7632757.	
	Public support. Subtract line 5 from line 4				<u> </u>		33156723.	
	ction B. Total Support	1		г -	,	,		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4	7496185.	6893941.	7849312.	10220581.	8329461.	40789480.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	61,908.	107,709.	104,315.	116,479.	72,073.	462,484.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI)	107,434.	152,511.	116,769.	2,047.		374,210.	
11	Total support. Add lines 7 through 10				1		41626174.	
12	Gross receipts from related activities,	•	,			12		
13	First five years. If the Form 990 is for		first, second, third	d, fourth, or fifth ta	ıx year as a section	501(c)(3)		
Sar	organization, check this box and storetion C. Computation of Publi	nere C Support Per	centage			·····	<u> </u>	
				-l (A)		44	79.65 %	
	Public support percentage for 2017 (I	, , , , ,	•	olumn (f))		14	=====	
	Public support percentage from 2016	•	•	alina 12 and here	14 10 22 1 /20/ 25	15		
roa	33 1/3% support test - 2017. If the c			i iii e i o, and iine i	14 18 33 1/3% Of M	OIE, CHECK THIS DO		
L	stop here. The organization qualifies		-	no 12 or 150 and	lino 15 io 22 1/20/	or more sheet 45	▶ X	
D	33 1/3% support test - 2016. If the c				mie 13 is 33 1/3%	or more, check th	is nox	
17-	and stop here. The organization qual	• •			12 160 or 165 -	and line 14 is 1001	or more	
1 7 a	7a 10% -facts-and-circumstances test - 2017. 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.							
						Za and line 15 :-	1094 or	
D	10% -facts-and-circumstances test	_						
	more, and if the organization meets the		·				, 	
12	organization meets the "facts-and-circ							
10	Private foundation. If the organization	AT GIU HOL CHECK ALI	DON OFFICE TO, TOE	i, 100, [78, 01 170				
					Scrie	dule A (Form 990	G 350-LE 20 17	

Schedule A (Form 990 or 990 EZ) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

Se	ction A. Public Support	elow, piease comp	lete i ait ii j				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	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 bus- iness 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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and			-	<i>h</i> 4		
, ,	3 received from disqualified persons		II.		Ì		
k	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						
(Add lines 7a and 7b			1			
	Public support. (Subtract line 7c from line 6.)				<u> </u>		<u> </u>
_	ction B. Total Support			/ 		1	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014 /	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	the organization's	first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here	/					▶ □
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2017/(column (f))		15	%
	Public support percentage from 2016					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
	Investment income percentage for 20	,		ne 13, column (f))		17	%
	Investment income percentagé from	-				18	
198	a 33 1/3% support tests - 2017. If the	=					/ is not
	more than 33 1/3%, check this box ar	-	•				
ŧ	33 1/3% support tests - 2016. If the	-					ana 🛌 🦳
QΛ	line 18 is not more than 33 1/3%, che						
<u>2U</u>	Private foundation. If the organization	an did Hot Check a	DOX OTHING 14, IS	ia, or Tab, Check L		structions	0 or 990 E7\ 2017

Schedule A (Form 990 or 990-EZ) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Page 4

Supporting Organizations

(Complete only if you checked a box in line 12 on Part! If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)			
ec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing	1		l
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		oxdot	<u> </u>
	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			1
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	<u> </u>		Ĺ
	organization was described in section 509(a)(1) or (2)	2		L
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
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			Ĺ
	organization made the determination	_3b		
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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
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	L		
	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]	ĺ
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			1
	purposes	4c		
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			1
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			ĺ
	(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		
ь	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?			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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			İ
	Part VI.	6	 	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	<u> </u>		_
•	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			1
	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?	<u> </u>		
•		8		
Qο	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) Was the organization controlled directly or indirectly at any time during the tax year by one or more	<u> </u>	 	
Ja	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	 	
h	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	- 34		<u> </u>
IJ		9b	 	
_	the supporting organization had an interest? If "Yes," provide detail in Part VI. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	- 90	├	
Ü		00		
Λ-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. Was the organization subject to the excess business holdings rules of section 4943 because of section	9c	 	
Ja	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	1	}	1
	supporting organizations)? If "Yes," answer 10b below	10a	 	
	Supporting organizations): If Test Briswel TOD DEIOW	i iva		1

determine whether the organization had excess business holdings.) 732024 10-06-17

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

	dule A (Form 990 or 990-EZ) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-05	3/31	U PE	age 5
Fal	TIV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		185	140
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ļ		
_	below, the governing body of a supported organization?	11a		
ь	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	_		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	ł	•	ł
	controlled the organization's activities. If the organization had more than one supported organization,			İ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	[ĺ	ĺ
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	l	L
Sec	tion 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	ĺ	!	ĺ
	or management of the supporting organization was vested in the same persons that controlled or managed			
_	the supported organization(s).	1_1_	L	L
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1	i	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		Ь_
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ì	1	l
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		L	<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		Ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a	l	ł	
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			L
	supported organizations played in this regard.	33	L	L
Sec	tion 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 instructions)	•		
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			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		ļ	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	İ	ſ	1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	}		
	how the organization was responsive to those supported organizations, and how the organization determined	 	<u> </u>	<u> </u>
	that these activities constituted substantially all of its activities.		-	├ ─
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more]]
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u> </u>		
	activities but for the organization's involvement	_2b_	—-	├
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			├-
	trustees of each of the supported organizations? Provide details in Part VI.	_3a		├
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>	 -	├
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this recard.	3b	<u> </u>	Щ.

Sche	dule A (Form 990 or 990-EZ) 2017 SOCIETY OF ST. VINCENT Type III Non-Functionally Integrated 509(a)(3) Supportin	DE PA		31-0537510 Page 6
				Dort \//\ Cae instructions Al
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI) See instructions. At
Sect	other Type III non-functionally integrated supporting organizations must co ion A - Adjusted Net Income	impiete S	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		<u> </u>
2	Recoveries of prior-year distributions	2		
		3	-	
3	Other gross income (see instructions)	4		
4_	Add lines 1 through 3	5		
5	Depreciation and depletion			
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		-
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	. 8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year).			
а	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add Jines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
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		
	ion C - Distributable Amount	•		Current Year
1	Adjusted netrincome for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
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	<u> </u>		
J	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ted Type III supporting ord	anization (see
•	Shook flore it the buffert you to the organizations mot as a northanotistic	,		,

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Current Year Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions 9 Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2017 Amount for 2017 Distributable amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 а **b** From 2013 c From 2014 d From 2015 e From 2016 Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions. 7 Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2013 **b** Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Sur Part line Sect	pleme IV, Sect 1, Part IV	ental ion A, I V, Sect nes 5, 6	Infor lines 1 ion D,	matio , 2, 3b, lines 2	n. Pro 3c, 4b and 3,	ovide , 4c, Part	the explar 5a, 6, 9a, 9 IV, Section	nations red 9b, 9c, 11: n E, lines 1	quired by Part a, 11b, and 11 c, 2a, 2b, 3a, 16 Also comp	II, line 10 c, Part I\ and 3b, I), Part II, /, Section Part V, II	line 17a or in B, lines 1 ne 1, Part V	17b, Part III and 2, Part , Section B,	, line IV, Se Iine 1	ection C,
PART 1	II,	SHOR	T Y	EAR_	EXP	LAN	AT I	ON:	<u>.</u>							
THE OF	RGAN	IZAT	ION	IS	FIL	ING	Α	SHORT	YEAR	RETURN	FOR	THE	PERIO	0 1/1/	17	
9/30/1	17.															
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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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

SOCIETY OF ST. VINCENT DE PAUL COUNCIL

Employer identification number 31-0537510

Pa			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir	ne 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)	_	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	L	ed funds
ŭ	are the organization's property, subject to the organization's	=	Yes No
6	Did the organization inform all grantees, donors, and donor a		— · · — · ·
	for charitable purposes and not for the benefit of the donor of	• •	•
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or	ganızatıon answered "Yes" on Form 990, I	Part IV, line 7
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	torically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements if	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
	Data and a resourch as a second of the 2/4 above	e action the regularization of acction 470/	1-1/41/ID1/61
8	Does each conservation easement reported on line 2(d) above	e sausty the requirements of section 170(
_	and section 170(h)(4)(B)(ii)?		Yes No
9	in Part XIII, describe how the organization reports conservati	·	
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
Pa	conservation easements. rt III Organizations Maintaining Collections of	Art Historical Treasures or Ot	her Similar Assets
	Complete if the organization answered "Yes" on Form		alor Olimai Addoto.
10	If the organization elected, as permitted under SFAS 116 (AS		nont and halance shoot works of art
10	historical treasures, or other similar assets held for public ext	-	
	the text of the footnote to its financial statements that descri		noe or public service, provide, in rait Ain,
h	If the organization elected, as permitted under SFAS 116 (AS		and halance sheet works of art, historical
b			
	treasures, or other similar assets held for public exhibition experience to these items:	docation, or research fit fulfilleration of pur	one service, browing the following amounts
	relating to these items:		• •
	(i) Revenue included on Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990 Part X	aguras, ar other similar assets for financia	
2	If the organization received or held works of art, historical tre		gain, provide
_	the following amounts required to be reported under SFAS 1	To (ASC 936) relating to these items	. •
a	Revenue included on Form 990, Part VIII, line 1		•
b	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

732051 10-09-17

		OF ST. VI							Page 2
Par									
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the t	following that	are a sigr	nificant us	se of its o	offection it	:ems
	(check all that apply).								
а	Public exhibition	d	=	hange progra	ms				
b	Scholarly research	е	Other						
C	Preservation for future generations								
4	Provide a description of the organization's co						e ≀n Part	XIII	
5	During the year, did the organization solicit o				r sımılar a	ssets	_	7.,	<u></u>
Day	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arrane				· · · · · ·		D-4 N/	Yes	No
- 91	t IV Escrow and Custodial Arrange reported an amount on Form 990, Par		ete ir the organizatio	n answered	105 On F	-om 990	, Part IV,	iine 9, or	
12	Is the organization an agent, trustee, custodi		lany for contribution	e or other ass	ets not in	cluded			
10	on Form 990, Part X?	an or other intermed	ary for contribution	3 01 011161 233	013 7101 111	Cidded		Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIII	and complete the foli	lowing table				_	_ 163	140
J	ii 193, explain the artangement iii art xiii	and complete the for	owing table					Amount	
С	Beginning balance					1c		, unio a, ne	
	Additions during the year					1d	_		
9	Distributions during the year					1e			
f	Ending balance					11			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or cu	ustodial accou	ınt lıabılıty	γ ?		Yes	□ No
ь	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete	f the organization an	swered "Yes" on Fo	orm 990, Part	IV, line 10)			
		(a) Current year	(b) Prior year	(c) Two year	s back (e	d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance	1,071,210.	1,038,584.	1,105	,683.	1,0	88,403.	9	93,460.
b	Contributions								
C	Net investment earnings, gains, and losses	104,129.	68,565.	-37	,134.	<u> </u>	51,616.	11	160,863.
d	Grants or scholarships								
е	Other expenditures for facilities				1			1	
	and programs	10,595.	27,013.	}	,906.		24,912.	ļ <u> </u>	57,197.
f	Administrative expenses	8,926.	8,926.		,059.		9,424.		8,723.
g	End of year balance	1,155,818.	1,071,210.	1,038	,584.	1,1	05,683.	1,0	088,403.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as.					
а	Board designated or quasi-endowment		%						
b	Permanent endowment ► 60.56	 %							
С	· · ·	9.44 %							
_	The percentages on lines 2a, 2b and 2c sho	•			1.5				
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held al	na administer	ea for the	organiza	เนอก	Γ,	<u> </u>
	by								Yes No
	(i) unrelated organizations							3a(i) 3a(ii)	$\frac{x}{x}$
L	(ii) related organizations If "Yes" on line 3a(ii), are the related organizations	stione lietod ae roquir	od on Schedulo D2					3b	
b	Describe in Part XIII the intended uses of the	•						<u> </u>	
Pai	t VI Land, Buildings, and Equipm		Willent lands.						
تتت	Complete if the organization answere		Part IV. line 11a S	See Form 990.	Part X III	ne 10.			
	Description of property	(a) Cost or o		t or other		cumulate	d	(d) Book	value
	beest, past, or proporty	basis (investr	1 ,	(other)		reciation		(=, 500)	
	Land	<u> </u>		3,379.	<u>·</u>			653	,379.
	Buildings			1,814.	9	94,34	10.	1,857	
c	Leasehold improvements					<u>*</u>			
d	Equipment		41	4,287.	3	00,1	79.	114	,108.
	Other			8,784.		12,95		15	,831.
	. Add lines 1a through 1e (Column (d) must e	guel Form 990 Part					D		,792.

Schedule D (Form 990) 2017

Part VII		F ST. VINCENT	DE PAUL CO	UNCIL 3	1-0537510 Page
() December	Complete if the organization answered "Y				and of the second column
	Dition of security or category (including name of secur	ity) (b) Book value	(c) Method	of valuation: Cost of e	nd-of-year market value
	al derivatives	<u> </u>			
•	-held equity interests				
Other (A)					
(B)		_+			
(C)				· · · · ·	
(D)					
(E)					
(F)					
(G)					
(H)				- · · · · · · · · · · · · · · · · · · ·	
	b) must equal Form 990, Part X, col. (B) line 12)				
art VIII	Investments - Program Related	•			
	Complete if the organization answered "Y				
	(a) Description of investment	(b) Book value	(c) Method	of valuation. Cost or e	nd-of-year market value
(1)					
(2)					
(3)					
(4)		- 			
(5)					
(6)					
(7) (8)		- +			
(9)					
	(b) must equal Form 990, Part X, col (B) line 13.)	.	- 		
Part IX	Other Assets.	·£			
	Complete if the organization answered "Y	'es" on Form 990, Part IV	, line 11d See Form 9!	90, Part X, line 15	
		(a) Description			(b) Book value
(1)				<u>-</u>	
(2)					
(3)					
(4)					
(5)					-
(6)					
(7)					
					
(8)					
(9)					<u> </u>
(9) tal. <i>(</i> Colu	umn (b) must equal Form 990. Part X. col. (B Other II jabilities) line 15.)			
(9)	Other Liabilities.		line 11e or 11f See F		25
(9) tal. <i>(</i> Co/∪	Other Liabilities. Complete if the organization answered "Y				25.
(9) tal. (Colu art X	Other Liabilities. Complete if the organization answered "Y (a) Description of liability		/, line 11e or 11f See F (b) Book value		25.
(9) tal. (Column X (1) Fee	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(9) tal. (Column 1) art X (1) Fecc (2) GI	Other Liabilities. Complete if the organization answered "Y (a) Description of liability			Form 990, Part X, line	25.
(9) tal. (Columnart X (1) Fec (2) GI (3)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(9) tal. (Column 1) (1) Fec (2) GI (3) (4)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(1) Fee (2) GI (3) (4)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(9) tal. (Column X (1) Fec (2) GI (3) (4) (5)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(9) tal. (Column 1) (1) Fec (2) GI (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(9) tal. (Columnation X (1) Fec. (2) GI (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes		(b) Book value	Form 990, Part X, line	25.
(9) tal. (Columnation X (1) Fec (2) GI (3) (4) (5) (6) (7) (6) (9)	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes IFT ANNUITY	es" on Form 990, Part IV	(b) Book value	Form 990, Part X, line	25.
(9) tal. (Column (1)) Fec. (2) GI (3) (4) (5) (6) (7) (8) (9) tal. (Column (1))	Other Liabilities. Complete if the organization answered "Y (a) Description of liability deral income taxes	'es" on Form 990, Part IV	(b) Book value 125,34!	9 • 990, Part X, line	

Schedule D (Form 990) 2017 SOCIETY OF ST. VINCENT DI		31-0537510 Page 4
Part XI Reconciliation of Revenue per Audited Financial State	ments With Revenue per	Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a /	
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		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII)	2d	
e 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		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	i i
b Other (Describe in Part XIII)	4b	
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 State	ements With Expenses p	er Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line		
Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	2a	1 1
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIII)	2d	-
e 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:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII)	4b	-
A LL III	<u> </u>	4c
		5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV lines 1h and 2h Part V I	ine 4 Part X line 2 Part XI
lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any		mo 4, t are X, mo 2, t are Xi,
This 20 and 4b, and 1 art All, inless 20 and 4b. Also complete this part to provide dry	additional morniquon	
PART V, LINE 4:		
TAKI V, DINE 4:		
THE PRINCIPAL OF THE ENDOWMENT FUND IS PERM	MANENTLY RESTRICT	ED. HOWEVER THE
THE PRINCIPAL OF THE ENDOWMENT TOND ID THE	MINIMIET RESTRICT	LED, HOWEVER THE
INVESTMENT EARNINGS ARE USED TO ASSIST THE	NEEDV	
INVESTMENT EARNINGS ARE USED TO ASSIST THE	NEEDI:	
		
		

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest instructions.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

Name of the organization

SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510

Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17 Form 990-EZ	filers are not
1 Indicate whether the organization rais a	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with pr riduals or entities (fundraisers) pursua	tion of tion of fundre (includ rofessi	non-g gover alsing of ling of onal fi	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	 _
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
					<u></u>	
	<u> </u>					
						
					 	
 		-				
	L					
List all states in which the organization or licensing	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from re	gistration
			_	 		
						
		_				
						

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Schedule G (Form 990 or 990-EZ) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Pa		e G (Form 990 or 990-EZ) 2017 SOCIETY Fundraising Events. Complete if the				-0537510 Page 2 more than \$15,000
		of fundraising event contributions and gre				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CELEBRATION		NONE	(add col (a) through
			OF SERVICE E	5K RACE		col. (c))
	İ		(event type)	(event type)	(total number)	1
Revenue			100 010	27.050		216 262
Rev	1	Gross receipts	189,010.	27,858.		216,868.
	2	Less Contributions	183,510.		 	183,510.
	3	Gross income (line 1 minus line 2)	5,500.	27,858.	 	33,358.
		Cook pwizers	ļ			
	4	Cash prizes				
Š	5	Noncash prizes	<u> </u>			
Direct Expenses	6	Rent/facility costs				
ct Ex	7	Food and beverages				
Dire						
	8	Entertainment	L			
	9	Other direct expenses	30,570.	7,339.		37,909.
	10	. ,			>	37,909.
	11					-4,551.
Pa	rt I	Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a	,	,		,
Ф			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo	ļ .,	col (a) through col. (c))
ě						
	1	Gross revenue				
Se	2	Cash prizes		 _		
anse			(
EXP	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				<u> </u>
_	5	Other direct expenses	}			·
					Yes %	
	6	Volunteer labor	☐ No	No	No	
	7	Direct expense summary. Add lines 2 through	n 5 ın column (d)		•	
	R	Net gaming income summary. Subtract line 7	from line 1 column (d)		•	
	<u> </u>	gaming mound cummary, capital mile r				<u> </u>
9	En	ter the state(s) in which the organization condu	icts gaming activities.			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
		No," explain				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No
b	lf "	Yes," explain.				
	_					
	_					
7320	32 09	3-13-17			Schedule G (Fo	orm 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Page 3
11' Does the organization conduct garning activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed
to administer charitable gaming?
13 Indicate the percentage of gaming activity conducted in.
a The organization's facility
b An outside facility
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:
14 Enter the hame and address of the person who prepares the organization's gaining special events cooks and records
Name ▶
Address
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount
of gaming revenue retained by the third party >\$
c If "Yes," enter name and address of the third party.
Name ▶
Address ▶
16 Gaming manager information
Name
Gaming manager compensation > \$
Description of services provided
Director/officer Employee Independent contractor
17 Mandatory distributions.
a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
Total the state gaming hospital
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year \$\\ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b,
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G	(Form 990 or 990-EZ)	SOCIETY O	F ST.	VINCENT	DE	PAUL	COUNCIL	31-0537510	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation _{(continued}	0						
									
									
									
							_ 	· · · · · · · · · · · · · · · · · · ·	
									
	 								
									
	 								
		-							
									
									
									
									

Employer identification number 31-0537510Open to Public OMB No 1545-0047 Inspection Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22 Grants and Other Assistance to Organizations, Governments, and Individuals in the United States ► Go to www.irs.gov/Form990 for the latest Information. ▶ Attach to Form 990. SOCIETY OF ST. VINCENT DE PAUL COUNCIL General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990) Part

-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the crants or assistance?	to substantiate the stance?	amount of the grants of	or assistance, the g	grantees' eligibility	for the grants or assis	stance, and the selectic	N N N
0	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for monit	oring the use of grant f	unds in the United	States]
Part II	rt 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	Domestic Organiz	zations and Domestic	Governments. O	omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any
	reciplent that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II can	be duplicated if addition	onal space is neede	R			
	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, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ST.	ST. VINCENT DE PAUL COMMUNITY							
PHARMAC STREET	PHARMACY OF CINCINNATI - 1125 BANK STREET - CINCINNATI OH 45214	30-0272954	501(C)(3)	20,000	0			GENERAL OPERATIONS
1								
9 6	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Forer total number of other organizations listed in the line 1 table	and government org	ganizations listed in the	line 1 table			i i	1
₹		s, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2017)

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(f) Description of noncash assistance TEEDY TO PURCHASE CLOTHING AND REEDY FOR UTILITIES AND RENTS, THE SOCIETY PAYS THE EXPENSES DISTRIBUTED THROUGH THE FOOD OOD AND PERSONAL ITEMS ARE JOUCHERS ARE GIVEN TO THE DIRECTLY TO THE VENDOR OUCHERS ARE GIVEN TO ERSONAL ITEMS. PANTRY (e) Method of valuation (book, FMV, appraisal, other) Grante and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed 1,228,859. FMV 577, 472, PMV 1,378,874. FMV (d) Amount of non-cash assistance SOCIETY OF ST. VINCENT DE PAUL COUNCIL • • <u>.</u> (c) Amount of cash grant (b) Number of recipients 44465 96089 40894

VOUCHERS FOR THE NEEDY FOR HOUSEHOLD ITEMS AND

CLOTHING

ASSISTANCE FOR RENTS, UTILITIES, AND

TRANSPORTATION

FOOD AND PERSONAL ITEMS

(a) Type of grant or assistance

Schedule | (Form 990) (2017)

Part III

Page 2

31-0537510

THE CHOSEN APPLICANT Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information REQUIREMENTS FOR EACH GRANT RECIPIENT. THE ORGANIZATION THEN PAYS THE THE ORGANIZATION HAS AN APPLICATION PROCESS ALONG WITH FINANCIAL THE SPECIFIC UTILITY COMPANY ON BEHALF OF PART I, LINE 2: LANDLORD OR

35

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open To Public Inspection

Employer identification number

	SOCIETY OF S	T. VIN	CENT DE PA	AUL COUNCIL	31-0)537 <u>!</u>	<u> 510</u>	
Par	t I Types of Property							
		(a)	(b)	(c) Noncash contribution	(d			
		Check if applicable	Number of contributions or	amounts reported on	Method of d noncash contrib		•	2
			items contributed	Form 990 Part VIII, line 1g	Tiorioasi i contrib	ulion an	- Curic	
1	Art - Works of art							
2	Art - Historical treasures				L			
3	Art - Fractional interests				Ĺ			
4	Books and publications							
5	Clothing and household goods	Х	`	632,084.	FAIR MARKET	VAI	JUE	
6	Cars and other vehicles	L		 				
7	Boats and planes		l					
8	Intellectual property							
9	Securities - Publicly traded	X	5	63,487.	EXCHANGE VA	LUE		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or	ĺ	1					
	trust interests	ļ						
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures				<u> </u>			
14	Qualified conservation contribution - Other	L		 	 			
15	Real estate - Residential			<u> </u>	 			
16	Real estate - Commercial				<u> </u>			
17	Real estate · Other	L	L	 	 			
18	Collectibles		ļ		L			
19	Food inventory	X	41	988,648.	AVG. OF GRO	CERY	S	ror
20	Drugs and medical supplies				ļ			
21	Taxidermy		<u> </u>					
22	Historical artifacts				 			
23	Scientific specimens				 			
24	Archeological artifacts				 			
25	Other ()		ļ					
26	Other ()	<u> </u>	ļ. —		ļ			
27	Other ()				 			
28	Other (L	l	<u> </u>	<u> </u>			
29	Number of Forms 8283 received by the organiz			1 1				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowledo	gement 29				
					1.00 11 -1.1		Yes	No
30a	During the year, did the organization receive by	•			=	1 1		
	must hold for at least three years from the date		al contribution, and	which isn't required to be u	sed for	-		V
	exempt purposes for the entire holding period'	,				30a		X
	If "Yes," describe the arrangement in Part II	1 11		- £		-	v	
31	Does the organization have a gift acceptance p	•	•	•	uons?	31	<u>X</u>	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash			v	
	contributions?					32a	<u> </u>	
	If "Yes," describe in Part II.	-1		. #	ما ، ـ ما			
33	If the organization didn't report an amount in o	ioiumn (C) fo	га туре от ргорепту	y for which column (a) is che	ckeu,			

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Schedule M (Form 990) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2017 SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510 Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, LINE 32B:
SECURITIES ARE SOLD THROUGH A THIRD PARTY. THE DONOR'S INVESTMENT
ADVISOR CONTACTS BARTLETT & CO., THE INVESTMENT ADVISOR FOR THE
ORGANIZATION, TO SET UP THE DONATION OF SECURITIES. UPON RECEIPT OF THE
DONATION BARTLETT & CO. REPORTS THE DATE, NUMBER OF SHARES, AND VALUE
OF THE CONTRIBUTION TO THE ORGANIZATION. THE SECURITIES ARE IMMEDIATELY
SOLD AND THE MONEY IS DEPOSITED DIRECTLY INTO THE ORGANIZATIONS BANK
ACCOUNT.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

SOCIETY OF ST. VINCENT DE PAUL COUNCIL 31-0537510
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ASSISTANCE ON A PERSON-TO-PERSON BASIS TO THE POOR, LONELY AND
FORGOTTEN IN OUR COMMUNITY.
FORM 990, PART VI, SECTION A, LINE 7A:
THE MEMBERS OF THE VINCENTIAN CONFERENCES ELECT PRESIDENTS OF THE
CONFERENCES AND THESE PRESIDENTS THEN IN TURN BECOME TRUSTEES OF THIS
ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7B:
THE COUNCIL PRESIDENT HAS THE POWER AND AUTHORITY TO DESIGNATE ONE OR MORE
COMMITTEES.
FORM 990, PART VI, SECTION B, LINE 11B:
YES, THE 990 IS PROVIDED TO THE TREASURER OF THE GOVERNING BODY BEFORE
FILING. THE PROCESS FOR REVIEW IS: THE DIRECTOR OF FINANCE, THE EXECUTIVE
DIRECTOR AND THE TREASURER EACH REVIEW THE DRAFT 990. THE FINAL RETURN IS
SENT TO THE BOARD BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION SENDS OUT AN ANNUAL STATEMENT TO OFFICERS AND BOARD
MEMBERS REGARDING THE CONFLICT OF INTEREST POLICY. EACH RECIPIENT SIGNS THE
STATEMENT WHICH AFFIRMS THAT HE/SHE RECEIVED THE POLICY, READ AND
UNDERSTOOD THE POLICY, AND AGREES TO COMPLY WITH THE POLICY. IF A CONFLICT
OF INTEREST DOES OCCUR THEN THE INTERESTED PERSON MUST DISCLOSE THE
INTEREST AND ALL FACTS TO THE DIRECTORS AND MEMBERS OF THE BOARD. THE ISSUE
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization SOCIETY OF ST. VINCENT DE PAUL COUNCIL	Employer identification number 31-0537510
WILL BE ADDRESSED BY THE BOARD. THE INTERESTED PERSON WILL	BE RECUSED FROM
THESE DISCUSSIONS.	
FORM 990, PART VI, SECTION B, LINE 15A:	
YES, THE EXECUTIVE DIRECTOR IS REVIEWED BY THE EXECUTIVE C	OMMITTEE AND BY
THE PRESIDENT AGAINST WRITTEN GOALS. PAY IS COMPARED TO AV	ERAGES FOR
POSITIONS SIMILAR IN RESPONSIBILITY AND PURPOSE, WHICH IS	DOCUMENTED IN A
WRITTEN REVIEW PROVIDED TO THE EMPLOYEE AND FILED IN HIS P	ERMANENT RECORD.
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST AND THROUGH THE ANNUAL REPORT WHICH IS PUBLIS	HED ON THE WEB
SITE AS REQUIRED.	
FORM 990, PART XII, LINE 2C PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

2017

OMB No 1545-0047

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information.

▶ Attach to Form 990.

Employer Identification number 31-0537510

> Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 VINCENT DE PAUL COUNCIL OF ST. SOCIETY

OCIBTY OF ST. VINCENT SOCIETY OF ST. VINCENT Direct controlling 247,983. DE PAUL COUNCIL entity DE PAUL COUNCIL End-of-year assets 769,681. 6)209 394. Total income € Legal domícile (state or foreign country) OHIO OIHO Primary activity HOLDING ENTITY HOLDING ENTITY Name, address, and EIN (if applicable) VINCENTIAN HOUSE, LLC - 46-4654411 of disregarded entity LLC - 46-3862607 CINCINNATI, OH 45214 CINCINNATI, OH 45214 1125 BANK STREET 1125 BANK STREET SVDP

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II

(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13)
				501(c)(3))		Yes	<u>8</u>
ERATE A W	OPERATE A WAREHOUSE AND				SOCIETY OF ST.)
ORES TO P	STORES TO PROVIDE NEEDY				VINCENT DR PAUL		
WITH CLOTHING		онто	501(C)(3)	LINE 10	COUNCIL	×	
					SOCIETY OF ST.		
COVIDE PHAB	30-0272954, 1125 BANK STREET, CINCINNATI, OH PROVIDE PHARMACEUTICALS TO				VINCENT DE PAUL		
THE NEEDY		ОНІО	501(C)(3)	LINE 7	COUNCIL	×	
		_					
						_	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

732161 09-11-17 LHA

Schedule R (Form 990) 2017

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. SOCIETY OF ST. VINCENT DE PAUL COUNCIL Schedule R (Form 990) 2017

General or Percentage managing ownership 3 Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) \equiv Olsproportionate Yes No aflocations? Ξ Share of end-of-year assets <u>6</u> Share of total Income Ξ Predominant income (related, unrelated, excluded from tax under sections 512-514) 9 (d)
(Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity <u>a</u> Name, address, and EIN of related organization

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year Part IV

									}
(a)	(q)	(0)	(p)	•	9	(B)	£)	(2)	_
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	ype of entity corp, S corp	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	. R
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- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule
 - Receipt of (I) interest, (II) annuities, (III) royalties, or (Iv) rent from a controlled entity
 - Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

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- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

 2 If the answer to a constant of the consta

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	o must complete thi	s line, including covered re	alationships and transaction thresholds
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ST. VINCENT DEPAUL STORES	U	917,867.	917,867. FAIR MARKET VALUE
(2) ST. VINCENT DEPAUL STORES	S	126,261.	126,261. FAIR MARKET VALUE
ST. VINCENT DE PAUL COMMUNITY PHARMACY OF	ı	59,126.	59,126. REASONABLE ALLOCATION
(4) ST. VINCENT DEPAUL STORES	Ъ	577,530.	577,530. FAIR MARKET VALUE
ST. VINCENT DE PAUL COMMUNITY PHARMACY OF (5) CINCINNATI	В	50,000.	50,000.FAIR MARKET VALUE

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(b) (a) (h) (b)	(4)	(6)	1	[9]	E	(5)	3	8	9	3
(P)		<u> </u>	2	Are all		ē i		1011 X - F - O		
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated,	501(c)(3)	snare of total	Share of end-of-year	tionate telecations?	tends amount in box 20 managing ownership allocators?	managing partner?	ownership
		country)	excluded from tax under sections 512-514)	Yes No	псоте	assets	Yes	(Form 1065)	Yes No	
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Part VII Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:
ST. VINCENT DE PAUL STORES
EIN: 31-0430560
1125 BANK STREET
CINCINNATI, OH 45214
PRIMARY ACTIVITY: OPERATE A WAREHOUSE AND STORES TO PROVIDE NEEDY WITH
CLOTHING
DIRECT CONTROLLING ENTITY: SOCIETY OF ST. VINCENT DE PAUL COUNCIL
DANDOT COMMODIZATION MATERIAL DOCUMENT OF DAY VENOZIAL DE SAIOCA
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:
ST. VINCENT DE PAUL COMMUNITY PHARMACY
EIN: 30-0272954
1125 BANK STREET
CINCINNATI, OH 45214
PRIMARY ACTIVITY: PROVIDE PHARMACEUTICALS TO THE NEEDY
DIRECT CONTROLLING ENTITY: SOCIETY OF ST. VINCENT DE PAUL COUNCIL