Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2009 calendar year, or tax year beginning October 1 , 2009, and ending September 30 20 10 Employer identification number C Name of organization Society of St. Vincent de Paul Please B Check if applicable: use IRS Doing Business As Archdiocesan Council of Indianapolis Address change 1507632 Number and street (or P.O. box if mail is not delivered to street address) print or Room/suite Telephone number Name change type. 3001 E. 30th St. 317) Initial return 924-5775 Specific City or town, state or country, and ZIP + 4 ☐ Terminated Instruc tions. Indianapolis, IN 46218 G Gross receipts \$ Amended return 1,812,133 F Name and address of principal officer: Patrick N. Jerrell Application pending H(a) Is this a group return for affiliates? ✓ Yes No 5209 Greenhart Dr., Indianapolis, IN 46237 H(b) Are all affiliates included? Yes No Tax-exempt status: If "No," attach a list. (see instructions) Website: ► SVDPINDY.org H(c) Group exemption number ▶ Form of organization: Corporation Trust Association Other L Year of formation: 1946 M State of legal domicile: IN Part Summary See attached Briefly describe the organization's mission or most significant activities: Governance 2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a). 20 ⋖ర Activities 4 Number of independent voting members of the governing body (Part VI, line 1b) 20 5 None 6 6 Total number of volunteers (estimate if necessary) 5,500 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. 7a None b Net unrelated business taxable income from Form 990-T, line 34, None **Current Year** 1,990,129 8 Contributions and grants (Part VIII, line 1h) . 1,769,993 9 Program service revenue (Part VIII, line 2g) . . . 11,302 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 42,140 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,001,431 1,812,133 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 理可能量可可以遵循 实现的现在分类的产业的形式 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,561,195 1,745,823 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . . . Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 1,561,195 1,745,823 Revenue less expenses. Subtract line 18 from line 12 440,236 66,310 or Beginning of Current Year End of Year 3,083,784 Total assets (Part X, line 16) . 3,231,645 Total liabilities (Part X, line 26) None None 22 Net assets or fund balances. Subtract line 21 from line 20 3,083,784 3,231,645 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign 7/26/2011 Signature of officer Date Here JERRELL. PATRICK N. PRESIDENT Type or print na me and title Check if Date Preparer's identifying number Preparer's (see instructions) signature employed ► Paid GARY C. FOCLE, 7/26/201 1 183-28-7201 Preparer's Firm's name (or yours Use Only if self-employed), address, and ZIP + 4 Phone no. ► (May the IRS discuss this return with the preparer shown above? (see instructions) Yes Νo

Pa	rt III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: See Part 1, Line 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$494,105 including grants of \$None) (Revenue \$None) The Pratt Quigley Food Pantry provides free food to the needy regardless of race, religion or gender. Food stuffs are procured from Gleaners Food Bank, the USDA, private donors and bulk purchases from vendors.
	Hausahalds sarvad 23 198
	Households served 23,188 Persons served 82,865
	Seniors served 3,306
	Number of volunteers 1,997
	Number of hours 61,112
4b	(Code:) (Expenses \$ 265,419 including grants of \$ None) (Revenue \$ None)
	Households served 3,686
	Persons served 6,202
	Children served 4,590
	Number of volunteers 1,459
	Number of volunteer hours 31,512
	070.000
4c	(Code:) (Expenses \$ 659,090 including grants of \$ None) (Revenue \$ Unknown)
	The forty-seven SVDP Conferences provide food, clothing, household goods and financial aid to the needy regardless of race, religion or gender.
	Number of people helped 56,211
	Value of goods provided 595,383
	Number of people visited 41,817
	Number of volunteers 1,920
	Number of volunteer hours 93,172
	Other program services. (Describe in Schedule O.)
	(Expenses \$ 98,416 including grants of \$ None) (Revenue \$ None) Total program service expenses \$ 1,517,030

The Society of St. Vincent DePaul, Archdiocesan Council of Indianapolis, Inc. and its operating units (SVDP) is a not-for-profit organization located in Indianapolis and other areas in southern Indiana. SVDP's mission is to provide basic services to people and families in need without discrimination. SVDP has no paid employees and its operations are supported completely by volunteers. All supporting donations come directly from individuals, businesses and public institutions.

P	art IV Checklist of Required Schedules			Page
			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	1	
2	complete Schedule A	2	1	1
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	1	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			2 mg
•	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.			
•	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.			
	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.			*
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		<u>√</u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		V
15	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		✓_
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15		✓
17	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		✓
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		√
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		√

Part IV	Checklist	of Required	Schedules	(continued)
				···

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		V
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
Ċ	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		V
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		√
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	00		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual?	26		√
	If "Yes," complete Schedule L, Part III	27	Maria Chia	√
	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):			
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	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		√
	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36		√
37	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		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
			200	

	1 990 (2009)	Page 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	
		Yes No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	0 3%
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c N/A
	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 Nor	Assett maken property Sec. 1990, 1995, 1995
ä	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b N A
3а	instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a ✓ 3b
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	
чu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	/
b	If "Yes," enter the name of the foreign country: ▶	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a ✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c
	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?	
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 ✓
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c √
d	If "Yes," indicate the number of Forms 8282 filed during the year	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_7e
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g N/A
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h N A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8 N A
9	Sponsoring organizations maintaining donor advised funds.	
а	Did the organization make any taxable distributions under section 4966?	9a NA
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b N/A
10	Section 501(c)(7) organizations. Enter:	
	Initiation fees and capital contributions included on Part VIII, line 12	一 美国的原名公司 不完全的 化二烷甲基苯酚
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities N/A	
11	Section 501(c)(12) organizations. Enter:	
	Gross income from members or shareholders	
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a V A

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.

Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		1, 120	4 . 44
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		, in	
	any other officer, director, trustee, or key employee?	2	V	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	.,	1
6	Does the organization have members or stockholders?	6		1
7a				· ·
	of the governing body?	7a		1
b		7b		Ţ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	100	128	2016
Ŭ	the year by the following:			
а	The governing body?	8a	4.000000000000000000000000000000000000	OHIO CONTRA
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	00	· ·	
-	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	1	
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-		<u> </u>	
Rev	enue Code.)	Ji i i di		
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	100	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	.00	•	
-	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	1	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the	100	-	
••	form?	11		J
11Δ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	SHATE SEL	<u> </u>
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120		
D	rise to conflicts?	12b		
		120		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	-	
13		13		./
14	Does the organization have a written whistleblower policy?	14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by	1.4	file (a)	Y Satisfal
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	150		۰۸ ۸
	· · · · · · · · · · · · · · · · · · ·	15a 15b	27	7
D	Other officers or key employees of the organization	130	~	Δ
160		第 题		
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	46-		
		16a	#i. #	Y PERMIT
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	164		4
Sec	tion C. Disclosure	16b	N I	_A_
17				
1 <i>7</i> 18	List the states with which a copy of this Form 990 is required to be filed Indiana Section 6104 requires an examplication to make its Forms 1993 (or 1994 if anniholds). 999, and 999 T. (2014)			
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	:)(3)s c	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
40	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict or a line and financial attenuants quality to the most line.	of inte	rest	
00	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds of	the	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not c	ompensate	any o	offic	er,	dire	ector,	trus	stee, or key en	nployee.	
(A)	(B)							(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee	institutional trustee	Officer	key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Patrick N. Jerrell, Pres.	- 25			1		ted		0	0	0
Robert Gaither, VP	- 15			√				0	0	0
Terry Piket, CFO	- 25			✓				0	0	0
Elaine Jerrell, Secretary	2			✓				0	0	0
Pete Withey	30							0	0	0
Clarence Hirsch	30							0	0	0
Don Striegel	20							0	0	0
Betty Farrell								0	0	0
Jeff Blackwell	23							0	0	0
Sheila Gilbert	<i>'</i>							0	0	0
Joe Carey	1							0	0	0
Hector Magollon								0	0	0
Sister Rosaria	7							0	0	0
Joe Ransel	7				_			0	0	0
Brian Carey	7							0	. 0	0
Karl Knable	7							0	0	0
Sharon Teal	7							0	0	0

Pa	Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loy	ees	, an	d Hig	hes	t Compensate	d Employees (c	ontinued)
	(A)	(B)			(C)			(D)	(E)	(F)
	Name and title	Average hours per week	<u> </u>		_		that ap		Reportable compensation	Reportable compensation	Estimated amount of
		Week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Ca	rol Douglas	7							0	O	0
Jal	ke Asher	7							0	0	0
Ch	uck Ernst	7							0	0	0
										-	
											,
		,									
										2000	,
1b	Total			. ,			.	>	0	0	0
2	Total number of individuals (including those organization ► None	in 1a) who	o rece	eive	d m	nore	than	\$10	0,000 in repor	table compens	ation from the
3	Did the organization list any former officer employee on line 1a? If "Yes," complete So	hedule J fo	or suc	ch ii	ndiv	vidu.	al .				Yes No
4	For any individual listed on line 1a, is the su the organization and related organizations g individual.	um of repo reater thar	rtable 1 \$150	0,00	mp 00?	ens If "	ation Yes,"	and com	other comper plete Schedul	nsation from e <i>J for such</i>	4
5	Did any person listed on line 1a receive of services rendered to the organization? If "Y	or accrue of es," compl	comp lete S	ens Che	atio dul	n fr e J	om a for su	iny i ich j	unrelated orga person	nization for	5 🗸
Se	ction B. Independent Contractors						~				
1	Complete this table for your five highest concompensation from the organization.	mpensated	l inde	per	nder	nt c	ontrad	ctors	that received	more than \$10	00,000 of
	(A) Name and business addre	ess							(B) Description of se	rvices	(C) Compensation
											7-7-64
2	Total number of independent contractors (in compensation from the organization ► No.	ncluding th	nose i	in 1) wh	no r	eceiv	ed n	nore than \$10	0,000 in	

Pa	rt V	Statement of R	evenue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants	to the control of the	a Federated campaigns b Membership dues Fundraising events Related organizations Government grants (cont All other contributions, gifts, and similar amounts not includ Noncash contributions includ Total. Add lines 1a–1f	tributions). 1e grants, uded above 1f		特殊於於於於於為因此是於其中的。形式中心的於於於			
Program Service Revenue	b c d e f	All other program serv Total. Add lines 2a-2f	ice revenue .					
	3 4 5	Investment income (incother similar amounts) Income from investment of Royalties		▶ nd proceeds ▶	42,140	42,140		
	b	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)						
		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	С	Less: cost or other basis and sales expenses . Gain or (loss) Net gain or (loss)						
Revenue	8a	events (not including \$ of contributions reported	d on line 1c).					
Other R		See Part IV, line 18 Less: direct expenses Net income or (loss) fro	b	events ►				
	b	Gross income from gam See Part IV, line 19 Less: direct expenses. Net income or (loss) fro	a	ities ►				
	b	Gross sales of inverteurns and allowances Less: cost of goods sol Net income or (loss) from	a		400	giller Filming - S		
	11a b	Miscellaneous Reve	enue	Business Code				
	d	All other revenue					or the second	Whitesate AS (160 or Tr 170
		Total. Add lines 11a-11 Total revenue. See ins		· · · · >	1,812,133	42,140		

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all colu

Section		301(C)(4) 01g	anizations m	usi complete	an columns.		
aanitetine m	uet complete	column (A) by	it are not re-	autrad ta aam	alata aalumana i	(D) (C)	d (D)

	All other organizations must complete co	olumn (A) but are r	not required to con	nplete columns (B)	, (C), and (D).
	o not include amounts reported on lines 6b, o, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				10 (10 m)
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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)				
7	Other salaries and wages		<u> </u>		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
	Legal				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other				
	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21 22	Payments to affiliates				
23	Insurance		,		
24		TOLET TOLET TO THE TOLET TOLET TO THE TOLET TOLET TOLET TO			
£ '1	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
_	Dragnamaaniaan	1,556,998	1,556,998		
a b	Fund raising	47,929			47 020
C	Management & general	140,896		140,896	47,929
d				,	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,745,823	1,556,998	140,896	47,929
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	.,,,,	,,,,,,,,,		71,323

Balance Sheet Part X (A) Beginning of year End of year Cash-non-interest-bearing 788,153 935,699 365,567 2 25,074 2 3 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Notes and loans receivable, net 7 8 9,753 9 Prepaid expenses and deferred charges . 9,548 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D Less: accumulated depreciation 10b 1,583,840 10c 1,632,223 336,471 11 11 629,101 12 12 Investments-other securities. See Part IV, line 11 13 13 Investments-program-related. See Part IV, line 11 14 14 Other assets. See Part IV, line 11 , 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . 3,083,784 16 3,231,645 17 17 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 25 25 Total liabilities. Add lines 17 through 25 26 None Organizations that follow SFAS 117, check here ▶
☐ and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 3,034,791 27 27 3,188,581 Temporarily restricted net assets 48,993 28 28 43,064 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ □ ō and complete lines 30 through 34. Net Assets 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 3,083,784 33 3,231,645 Total liabilities and net assets/fund balances 3.083.784 34 3,231,645

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	7. h		
	Schedule Q.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		1
b		2b	✓	
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	✓	Ĺ
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	N	A

Pa	Support Schedule for Org (Complete only if you ched	ganizations I	Described in on line 5, 7,	Sections 17	0(b)(1)(A)(iv)	and 170(b)(1)(A)(vi)
Sec	ction A. Public Support		<u> </u>		-7		
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			initial Return			3,460,122
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	9/30/2009	9/30/2009	9/30/2009	None	None	None
3	The value of services or facilities furnished by a governmental unit to the organization without charge	11	11	n	None	None	None
4	Total. Add lines 1 through 3		and the same of the same of the same		1,990,129	1,769,993	3,460,122
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						310,000
6	Public support. Subtract line 5 from line 4.		清楚 新光光				3,770,122
	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	**	21	29	1,990,129	1,769,993	3,460,122
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	er	а	71	11,302	42,140	53,442
9	Net income from unrelated business activities, whether or not the business is regularly carried on	8 1	P.E	re .	None	None	None
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	tr .	ĄI	11	None	None	None
11	Total support. Add lines 7 through 10 .	3.34			""		3,513,564
12	Gross receipts from related activities, etc.					12	None
13	First five years. If the Form 990 is for to organization, check this box and stop her	re	<u> </u>	d, third, fourth,	or fifth tax ye	ear as a section	n 501(c)(3) ► ☑
	tion C. Computation of Public Sur						
14	Public support percentage for 2009 (line 6		•	, column (f))		14	<u>%</u>
15 16a	The state of the s						
b	and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test – 2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b 18	10%-facts-and-circumstances test—2008. more, and if the organization meets the "facts-and-circumstant organization meets the "facts-and-circumstant organization did". If the organization did	acts-and-circums	stances" test, ch organization qual	neck this box a ifies as a publicl	nd stop here. I y supported org	Explain in Part l' anization	V how the

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Se	ction A. Public Support	,				****	
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Andrews or black					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .					`	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b . ,	no Colony, par retinde la relection des l'agr		Talk), pp. 100 ft. 100 mg (to position to	CERTAIN OF SERVICE AS NOT THE		
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support alendar year (or fiscal year beginning in)	(-) 0005	/L\ 0000	() 0007	, n 2222		
		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				9.00		
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for torganization, check this box and stop I	nere , ,		d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3) ► □
-	tion C. Computation of Public Sup						
15	Public support percentage for 2009 (lin	e 8, column (f)	divided by lin	e 13, column ((f))	15	<u></u>
16 Sec	Public support percentage from 2008 Stion D. Computation of Investment	t Incomo Pa	rcentage		• • • •	16	%
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	L I		47	^′
17 18	Investment income percentage for 2009 Investment income percentage from 20					17	<u>%</u> %
		nization did n	n, rait III, IIII0 Ot check the bo				
.00	17 is not more than 33½ %, check this bo	ox and stop he	ere. The organiz	zation qualifies	as a publicly s	iore man 33/3 % supported ordar	o, and iine nization ► □
b	331/3 % support tests – 2008. If the organiline 18 is not more than 331/3 %, check this	ization did not	check a box on	line 14 or line	19a, and line 16	is more than 3	31/4 % and
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b,	check this bo	x and see instr	uctions ► □

	orm 990 or 990-EZ) 20	009					Page 4
Part IV	Supplemental Part II, line 17a	Information. a or 17b; and	Complete this Part III, line 12	part to provide . Provide any o	e the explanations ther additional info	required by	y Part II, line 10; ee instructions.
	~~~					***************************************	
	***************************************						
					••••••		
					***************************************		
			********				
						*************	
· 							
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
				***************************************			
							••••••

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Employer identification number

Society of St. Vincent De	37	1507632							
Organization type (check one):									
Filers of:	Section:								
Form 990 or 990-EZ	501(c)( ) (enter number) organization								
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation								
	☐ 527 political org	janization							
Form 990-PF	501(c)(3) exemp	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
	22. (-)(-)								
<b>Note.</b> Only a section 501(c instructions.		eral Rule or a Special Rule. ation can check boxes for both the General Rule	and a S	pecial Rule. See					
General Rule									
	filing Form 990, 990-E2 one contributor. Comple	Z, or 990-PF that received, during the year, \$5,00 ete Parts I and II.	00 or mo	ore (in money or					
Special Rules									
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.									
the year, aggregate	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.								
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year									
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).									

Schedule	R	(Form	990	990-F7	or	990-PF)	(2009)
Scriedule	Ю	(FOILH	ggu,	33U-EZ,	OI	330~ア୮)	(2009)

ane	of	of Part I

Name of organization Employer identification number St. Vincent De Paul, Archdiocesan Council of Indianapolis 37 1507682 Part I Contributors (see instructions) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution See attached Annual Donor Report Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

000	-s	of Part I
age	of	OT Part I

Name or	organization	=	nployer identification number
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	SVDP is on a modified cash basis of accounting and does not recognize the value of donated property, goods and services	\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	,	\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)



# Annual Donor Report 2010



My son and I volunteer frequently at the St. Vincent de Paul food pantry. This shared experience has taught both of us so much about service and ministry to others.

— Margie and Peter Cockshott



April 2011

The year 2010 will certainly be remembered as a year of new directions for our Inc year Zino win cenamy be remembered as a year of new uncenam for our Indianapolis Archdiocesan Council, an all-volunteer organization! Our nearly 2,000 Indianapolis Archdiocesan Council, an all-volunteer organization! Dear Friends: members in Central and Southern Indiana, along with thousands of ad hoc volunteers, continued to carry out Jesus' challenge (Matthew 25:40) to share our communities' blessings with the least of our brethren. Nearly 83,000 people received food from our Indianapolis Client Choice Pantry, nearly 11,000 people received much needed house hold items from our Distribution Center, and another 5,300+ homeless people received a hot meal, clothing, and personal care items thru our Beggars for the Poor ministry.



However, even more meaningful to me, was our outreach effort to provide funding nowever, even more meaninging to me, was our outreach choir to provide funding for our society parish conferences in Southern Indiana. With our help, we saw the St. Vincent de Paul parish conference in Bedford quadruple the income from its new thrift store, which directly benefits the people of Lawrence County. We've been able to assist the St. Agnes parish conference in Nashville to use people of Lawrence County. We we neen aune to assist the 3t. Agrics parish conference in Nashville to accomplish an "energy upgrade" to its distribution center building, which will surely free-up utility expenses for helping the people of Brown County. We've committed some matching funds to the St. Mary parish conference in North Vernon toward its new thrift close project, which will benefit the people of parish conference in North Vernon toward its new thrift close project. penses for heaping the people of brown county. We've communed some marking mans to the St. Mary parish conference in North Vernon toward its new thrift store project, which will benefit the people of Jennings County. Finally, we welcomed the start-up of a new parish conference at St. Bartholomew in Columbus, which will serve the people of Bartholomew County. We are committed to strengthening and expanding our presence in southern Indiana during the coming year, to address the persistent poverty

By your generous financial and in-kind donations to the Society, along with the dedication of thousands of volunteers, we've been able to sustain our reach to those in need in Indianapolis, as well as expand our in our smaller Indiana communities! or volumeers, we we neem anc to sustain our reach to mose in need in manageous, as were as expansion reach in southern Indiana. Thanks to our all-volunteer ministry, the annualized cost of delivering these services in FY 2010 was \$7.29 per person! The Indianapolis Archdiocesan Council income for the fiscal year ending September 30, 2010, combined with grant and estate income, totaled \$1.07M, and enabled us to support our Indianapolis special works operations serving nearly 100,000 central Indiana people, as well as the outreach effort to our southern Indiana parish conferences. We also made significant as wen as the outreach choic to our sommen mutana parish conferences, we also made significant.

HVAC/lighting improvements to our 30th St. pantry facility, which should reap a \$10,000/year savings in nval/nighting improvements to our some st. painty facility, which should reap a \$10,000/year savings in utility costs! In addition, direct parishioner contributions of nearly \$843,000 to our 48 parish conferences resulted in aid to over 56,000 needy people in our central and southern Indiana communities.

We also recently launched the "Changing Lives Forever" initiative, which empowers people living in we also recently fauncied the Changing Lives Forever minarive, which cinpowers people fiving in poverty to plan and make the necessary changes in their lives, with mentoring assistance, to escape from poverty to plan and make the necessary changes in their naves, which including assistance, to estape non-the chains of generational poverty. We are committed to sustaining and growing this vital approach, using the proven "Bridges Out of Poverty" process and materials, to ending poverty through volunteer efforts.

On behalf of the nearly 2,000 Vincentian volunteers in the SSVdP Archdiocesan Council of Indianapolis who logged nearly 200,000 hours in delivering these services to those in need, I thank you for your past who logged hearly 200,000 hours in activeling these services to those in need, a mank you for your past support, I beg you for your continued support, and I pledge to you our best efforts in stewardship of your contributions to help those most in need. contributions to help those most in need.

With deepest respect and thanks,

Patrick Jerrell

Indy Archdiocesan Council President

Bet us cherish the poor as our masters, since the Bord is in them and they in our Bord. — Vincent de Paul

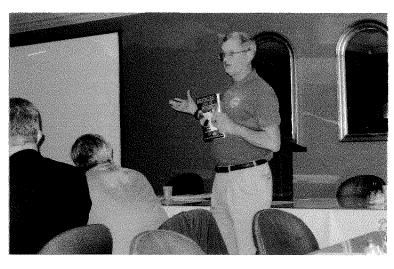


## ESTATE SALE RAISES MONEY TO HELP PURCHASE ITEMS FOR THE NEEDY

On October 29 and 30, hundreds of shoppers packed several rooms at the distribution center to select art work, linens, furniture, and other items. Our volunteers had determined these would be of more use if they could be sold at our popular estate sale so the money could be used to purchase items that are truly needed by our clients. This year was no exception: Our volunteers organized and managed the sale of items that thrilled the purchasers and brought in funds that were used to support our clients. Watch for the announcement of our 2011 Estate Sale this fall!

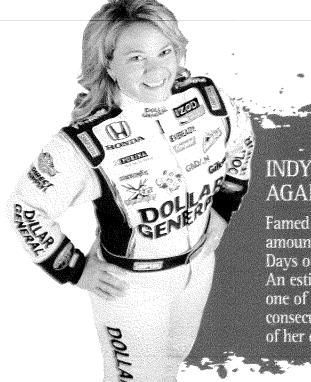
"I want to thank the pantry and all of the volunteers for providing myself and my family with food these past two years.

I don't know what we would have done or how we would have survived without you. We had never been in this position before and it is very difficult to accept charity, but we are forever grateful."



## **CHANGING LIVES FOREVER**

As Pat Jerrell mentions in his letter in this annual donor report, the "Changing Lives Forever" initiative was introduced in 2010. The intent of the program is to break the generation-to-generation poverty and empower people to no longer need the assistance we provide.



## INDY 500 DRIVER SARAH FISHER DONATES AGAIN TO SSVDP

Famed race car driver Sarah Fisher again delivered a large amount of food items to the SSVdP pantry from her "12 Days of Christmas" drive to help the area's neediest citizens. An estimated one ton of food was delivered to the pantry by one of our faithful contributors. Christmas 2010 was the third consecutive year that SSVdP was the beneficiary of the charity of her organization, Sarah Fisher Racing.

# Donor Bist — January 1, 2010, through December 31, 2010

We believe this list to be correct and have done our best to include everyone. If your name or business is missing, or if it is misspelled or placed in the wrong category, please let us know.

#### \$20,000 & over

Community Economic Relief Fund Kuzel Living Trust

#### 510,000-519,999

The Brave Heart Foundation Msgr. Richard Kavanaugh Estate Katherine & Brian Mathes Andreas Sashegyi St. Luke Catholic Church SVdP Raphael & Amy Villavicencio

#### \$5,000-\$9,999

Donald Allen
Bose McKinney & Evans LLP
Church World Wide Service
Rita Englum
Financial Center Credit Union
Francis & Marianne Price, Jr.
David & Ann Richardson
Gary E. & Wanda S. Smith
St. Gabriel Catholic Church SVdP
St. Matthew Catholic Church
Joe & Ann Wade

#### \$1,000-\$4,999

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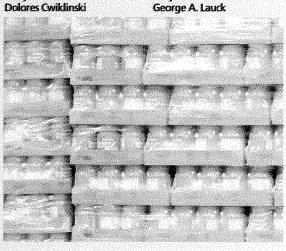
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On Sunday morning of the annual Indy Irish Fest, attendees can receive free admission to the event with a donation to the St. Vincent de Paul food pantry. This drive is held in conjunction with the Celtic Mass celebrated during Indy Irish Fest.

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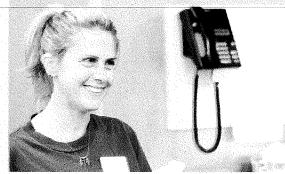
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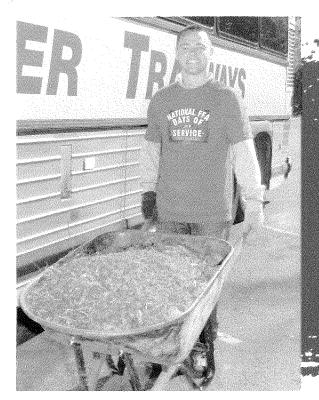
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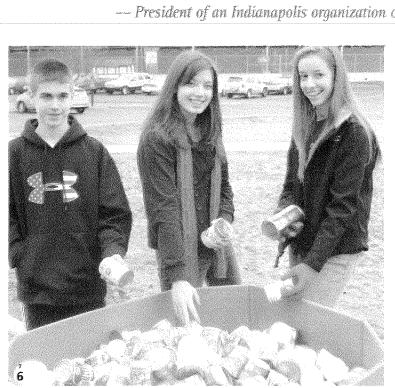


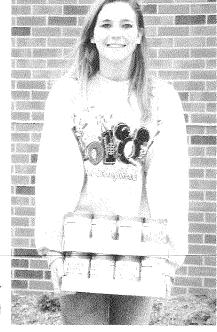
# FFA "DAY OF SERVICE" AGAIN PROVIDES DOZENS OF VOLUNTEERS

Once again, during the annual national conference of the FFA (formerly known as Future Farmers of America), 80 high school-aged FFA members and their sponsors spent their "day of service" at the Pratt-Quigley Center / Food Pantry. Working outside in the vegetable, meditation, and rock gardens, drainage ditch, parking lots and elsewhere on the grounds, as well as inside, sorting and bagging food items, the young people from several states donated more than 300 hours of their time to help with the many tasks at the pantry location.

"The speaker from the Society of St. Vincent de Paul who addressed our group really opened our eyes to what your organization is doing. We knew the group's name, but we had no idea of the scope of the work being done - and to learn that everyone is a volunteer, too! I am certain that the program will result in some of our members becoming involved as volunteers themselves."

President of an Indianapolis organization of retirees





Jennifer Feltman

## **RONCALLI HIGH SCHOOL STUDENTS COLLECT 50,000 POUNDS OF FOOD**

Roncalli High School students once again collected and donated a large amount of nonperishable food items - about 50,000 pounds' worth - on Saturday, November 20, to the St. Vincent de Paul food pantry. Roncalli High School is a long-time, generous supporter. Dozens of students took part in the annual food drive for the clients of the Pantry. One student. Jennifer Feltman, a senior at Roncalli High School, met her goal of collecting 2,011 food items-to match 2011, the year of her graduation from Roncalli.

## BEDFORD THRIFT STORE FIRST SOUTHERN INDIANA SSVdP TO BE AIDED BY LOAN FROM INDIANAPOLIS COUNCIL

The Indianapolis Council of the Society of St. Vincent de Paul provided \$15,000 to the Bedford St. Vincent de Paul Conference as part of the building fund to make the new facility possible. Because of the surge in sales, the money has already been repaid to the Indianapolis Council, according to Kathleen Bullock, conference president.

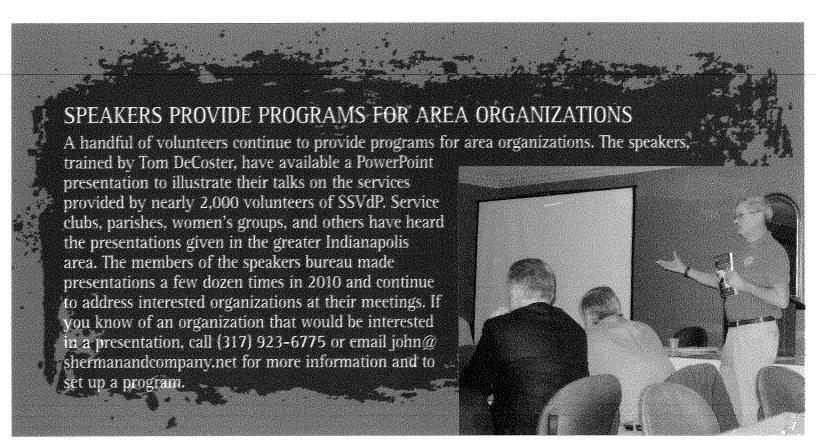
"We were pleased to be a part of the drive to get a new building," said Patrick Jerrell, President of the Indianapolis Council. "The increased sales will directly benefit the needy citizens of Lawrence County."

Fr. Rick Eldred, pastor of the church in Bedford, also named St. Vincent de Paul, said, "The Society of St. Vincent de Paul is a very important part of our parish life. The financial support from the Indianapolis Council pushed the fundraising efforts over the edge." He added, "It was a wonderful combination of support from our local people and Indianapolis."

According to Bullock, the number of volunteers increased nearly 40 per cent with the opening of the new store. "We went from about 900 to 2,800 square feet," she said. "We own the building while the church owns the land which we lease for a dollar a year."







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Robert Loughery Frank J. Loughery Jim Marsh Mike & Annette Shriner

Mary Ellen Martin William & Elizabeth Haley

Joseph Mattingly
Anna C. Dillon
Thomas Gillespie
Evelyn L. Hannon
Jim & Deb Marten
Robert & Eleanor McNamara
Dr. Stafford & Mrs. Clara Pile

Terrance Maude Leo Lauck

Raymond (Ray) Mayer Mary Beasley Catherine Blackmon Steve & Sarah Campbell **Dolores Conner** Larry & Kathryn Delpha Eva M. Flannery Mildred Frieders **Steve Gootee** T. Hasse Sarah Himes Patricia Ley Therese A. Maxwell Tom Mayer John Miller Kenneth Nevitt Daniel F. O'Riley **Daniel & Christine Pierle David Proctor Carol Storm** Joan & Paul Vondersaar Gordon & Patti Weesner

John McAllen

Cathleen Donnelly John & Dorothy Groves Robert & Ann Hughes Donald & Marjorie Vaughn

Donald & Helen McCluskey Gerald K. Kiesling

Bruce McDonald William L. & Joanne Johnson

Jack McGinley
Ancient Order of Hibernians,
Division 03

Arlene "Skip" McKinney Somerset Hills Association, Inc. Mary J. Baker Ellen Berkowitz Michael Blades & Kathy Killrov Blakley Corporation Jack & Patricia Bradshaw **Bill & Jennifer Brady Bill & Moira Carlstedt Gary Chapman** Sara Compton Kendall & Anne Crook Barbara Deck **Bill & Joanie Elder** Fairbanks Hospital, Inc. Chris & Lynn Fink William A. Hanley, Jr. Needham & Mary Louise Hurst Julie Husselman Hylant Group of

Indianapolis LLC

Indiana University

**Foundation** 

Andrew Jacobs, Jr. Troy & Bob Kassing Keller MacCaluso LLC Mary Louise Krise Samuel & Kim Laurin John & Joy Leppert Tom & Heather Lord Mays Chemical Company Jim & Marilyn McCormick Robert & Eleanor McNamara Dr. & Mrs. Phillip Mosbaugh **New Hope Foundation** Charles Odrobinak Chuck & Cindy Oehrle William Owen, Jr. John & Nancy Peterson Frank & Nancy Russell Don & Joan Sherman Jeffrey Smulyan Don & Alison Steel **Edith Vasu** Waterfield Foundation John & Wanda Wirtz Johm & Barbara Wynne Patrick & Leann Yagodinski Mary Young

Tom McMullen Connie L. Heneghan

Thom McNamee Robert & Doris Dimond

Thomas McEvilly
Donald & Melissa Hawk

Rene Modrowski, 12th Anniversary Scopelitis Garvin Light Hanson & Feary

Ann Moon Dorothy Titsworth

Honor of Bob & Eileen Moorman Robert & Janice Meyer

John Mueller Mike & Annette Shriner

Rita Murphy Catherine Donahue

Elizabeth (Betty) Niehaus Sue Drummond

Martha Nienaber Gerald E. & Patricia Obergfell

David O'Connor Jim & Bonnie Shute

O'Brien and Blair deceased family members
James & Debra Kay O'Brien

Richard Paul
Gayle Merrill
Kathleen Paul
Robert & Catherine
Poorman

Joseph Pinella
Susan Beecher
Ruth A. Burns
Richard & Kathleen Hahn
Bernard & Margie King
Mary Jo Matheny
Mrs. Pauline Stastny
Judith & Gene Tansy

Honor of Roger Pluckebaum George S. Haerle

Donald Poinsette
Archdiocese of Indianapolis
Kenneth & Karen Boyer
Jan Burdette

Honor of Connie & Mike Pope Stephen & Barbara Aidikonis

Tom Quigley Frances Quigley

Theresa Rafail Earl & Carol Miller

Russell Reed Janice Hougland

Kathleen Richardson Margaret Strack

Honor of Dave & Ann Richardson Mary S. Pratt

Ron Riffel Robert & Patricia Tyburski

Martin J. Robert Marie B. Kern

Janet Rogers Carol Stradley

Richard Schroder Mary Bakeis

Mary Elizabeth "Peg" Sefton Richard & Sonya Wolen Gilbert

Samuel Aaron Shoulders Terry & Kathy Piket

George Sippel
Michael L. Chrapla
Lawrence & Patricia Connor
Linda Cornwell
Jerry & Nancy Cranny
Pat Cronin
Crooked Creek Elementary
School
Robert & Doris Dimond
James & Anna Ferro
Torn & Paula Fogarty
John G. Hoefle
Donald & Betty Hughes
Catherine Hurrle
Steve & Carol Kacocha

Robert Scheller Joseph & Loran Steinmetz Therber Family

Michael & Mary Kiefer

John & Nancy Mauman

Scott & Joan Nichols

Shirley A. Rainey

Skip Śauvain

Springmeyer Memorial Fund Knights of St. John

Sue Stank Kenneth G. & Mary Miller Virginia Wenning

Robert Dale (Steve) Stevenson Gregory Henneke & Martha O'Connor Donald H. Struck Grace M. Worley

Marie Suesz Konnie Kreighbaum Walter & Marie Marmaduke Beverly Minter

Eileen Tinder Joan & Tom Mulry

Marilyn Von Tobel
Ralph S. Anderson
Barry Company, Inc.
Ellen A. Brake
Ralph Iles
Roger Lawton
Dawn Marie Molnar
Elizabeth Roland

Honor of Emmadean Todd Steven & Janet Knoop Robert Toerne Troy & Ann Nix

Joseph Trier Mike & Annette Shriner

Alex Turbok Norman E. Lorsung

Matthew Tyburski Eileen Paige Tom & Kathy Sadlowski Robert & Patricia Tyburski

Underwood Grandparents Michelle Underwood-Hendrix

Honor of Father Tony Volz Eric A. Engleman Carol Herman Sheila Jolivette Margaret N. Kent Phylis L McNamara Carol & John O'Loughlin Cherie L Sergeant

Jeanette Wagner A.L. Connor

Wayne Weston Robert & Marna Bishop

Joseph Wheeler Robert & Doris Dimond

Jean White Jerry & Mary Maillet

Augusta Chalabala Wiggs Bob & Kathy Roller

Dorothy Willis Tom & Roberta Green

Gene Willis Tom & Roberta Green Honor of Mr. & Mrs. Michael Wock

Monica Schultz & Adam Wock

John C. Wolbert

Aircon Engineering Steve & Mary Lou Beaupre Vernon & Sharon Bennett Thomas Busby Church Brothers Company Patrick & Mary Conneally James & Joanne Connor Anna C. Dillon William & Diane Drew Jim & Dede Eaton James & Cecilia Fohl Helen Havel Jack & Pat Jents Michael & Janet McCaslin Mike & Michelle O'Connor Joe & Lori O'Connor John & Marie O'Connor

Terrance (TJ) & Patricia Paas Jeff & Vick Reasner Thomas & Patricia Russell Louise Wilson

Grace Zieles Mike & Mary Sifferlen

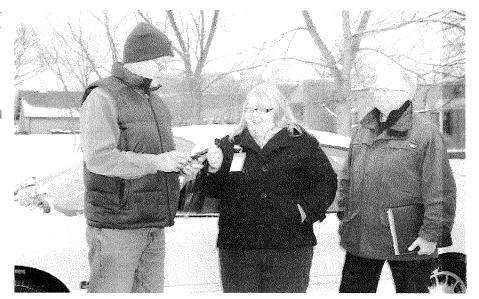
Honor of Zink Distributing, Inc.

-Roncalli High School

## VEHICLE DONATION PROGRAM BRINGS ADDITIONAL RESOURCES TO SSVdP

In 2010, the Indianapolis Council became a part of a national vehicle donation program promoted by SSVdP. Patrick Jerrell, President of the Indianapolis Council (left), receives the keys to the 1998 Taurus being donated by Kerri Wellman, Joining them is Bernie Weitekamp, the coordinator of the vehicle donation program now being offered by the Society of St. Vincent de Paul. Jerrell is presenting Wellman with a small model car, with the SSVdP logo on it, as a token of appreciation for being the first donor to the vehicle donation program. All proceeds from the sale of donated vehicles will go to benefit those served by SSVdP. The donation was made in front of the SSVdP food pantry on E. 30th St. in Indianapolis. To donate or find out more information, log on to http://www.svdpusacars.com or call (800) 322-8284.

"You don't know how much you helped us when I was young! My mother had eight children and I don't know how we could have got along without SSVdP. That's why I donate to you."



# WALK FOR THE POOR RAISES FUNDS BY "REAL" AND "VIRTUAL" WALKING

The third annual "Friends of the Poor Walk" occurred on Saturday, September 25. Those walking either a one-mile or three-mile route gathered at Washington Park, 3130 E. 30th St., near the food pantry. Some participants were also "virtual walkers," making their own online pledges and encouraging others to pledge on their behalf. Walkers raised \$1,223 and Virtual Walkers raised \$845, for a total of \$2,068 to be used for local SSVdP works.

## CROP WALK BENEFITS SSVDP

A portion of the money raised by the annual CROP Walk benefits SSVdP. In turn, SSVdP provides a truck and a driver to transport supplies for the Walk.



St. Vincent De Paul Society Council 3001 E. 30th Street Indianapolis, IN 46218 317-924-5769

NON-PROFIT ORG. U.S. POSTAGE PAID INDIANAPOLIS **PERMIT #5739** 



Who would have thought that sorting cans could be so fulfilling? This volunteer labor of love at St. Vincent de Paul food pantry has made simple tasks take on a deeper meaning as we serve the neediest in our community.

> **Barbara Sherrow** ST. JUDE PARISH

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number
37 : 1507682

Pá	a <b>rt I</b> (	Organizations Maintaining Do	nor Advised Funds or Other Similar	Funds or Accounts. Complete if
			(a) Donor advised funds	(b) Funds and other accounts
1	Total nu	mber at end of year		
2		ate contributions to (during year)		
3	•••	ate grants from (during year) .		***************************************
4		ite value at end of year		
5		· · · · · · · · · · · · · · · · · · ·	donor advisors in writing that the assets	hold in donor odvised
J	funds ar	e the organization's property, sub	ject to the organization's exclusive legal c	ontrol? 🗌 Yes 🗌 No
6	used on purpose	ly for charitable purposes and not conferring impermissible private I		sor, or for any other
Pa	rt II C	Conservation Easements. Com	plete if the organization answered "Yes"	' to Form 990, Part IV, line 7.
1	Purpose	(s) of conservation easements held	d by the organization (check all that apply	).
	☐ Prote	ervation of land for public use (e.g ection of natural habitat ervation of open space		on of an historically important land area ion of a certified historic structure
2	Complet		ration held a qualified conservation contrib	ution in the form of a conservation
				Held at the End of the Tax Year
а	Total nur	mber of conservation easements.		. 2a
b	Total acr	eage restricted by conservation e	asements	2b
С	Number	of conservation easements on a c	ertified historic structure included in (a) .	. 2c
d		of conservation easements includ		. 2d
3	Number the tax y	of conservation easements modifi	ed, transferred, released, extinguished, or	terminated by the organization during
4	Number	of states where property subject t	o conservation easement is located >	
5	Does the		y regarding the periodic monitoring, inspe	
6			toring, inspecting, and enforcing conserva	tion easements during the year
7	Amount o	of expenses incurred in monitoring	g, inspecting, and enforcing conservation	easements during the year
8	170(h)(4)(	B)(i) and section 170(h)(4)(B)(ii)? .	d on line 2(d) above satisfy the requirement	Yes No
9	balance s the organ	sheet, and include, if applicable, the initial include, if applicable, the initial includes a conservation.		's financial statements that describes
Par	<b>t III O</b> C	rganizations Maintaining Colle omplete if the organization answ	ections of Art, Historical Treasures, or vered "Yes" to Form 990, Part IV, line 8.	r Other Similar Assets.
1a	art, histor	rical treasures, or other similar asse	der SFAS 116, not to report in its revenue ets held for public exhibition, education, or reto its financial statements that describes	research in furtherance of public service
b	historical provide t	treasures, or other similar assets he following amounts relating to tl		search in furtherance of public service,
	(i) Rever (ii) Asset	nues included in Form 990, Part V s included in Form 990, Part X	III, line 1	· · · · ► \$
2	If the org	anization received or held works amounts required to be reported	of art, historical treasures, or other similar under SFAS 116 relating to these items:	ar assets for financial gain, provide the
a b	Revenues Assets in	s included in Form 990, Part VIII, I cluded in Form 990, Part X	ine 1	· · · · ► \$

Page 2	2
--------	---

Pa	rt III Organizations Maintainir	ng Collections	of Art, I	listori	cal Treasure	es, or	Other Similar	Assets	(conti	nued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):									
а	Public exhibition		d	ı	Loan or exc					
b	, , ,		е		Other					
С	Preservation for future generation									
4	Provide a description of the organiza Part XIV.	tion's collection	s and ex	plain h	ow they furthe	er the o	organization's e	exempt p	ourpose	e in
5	During the year, did the organization so assets to be sold to raise funds rather	olicit or receive d than to be maint	onations of ained as p	of art, h	istorical treas the organizatio	ures, or on's col	other similar lection?	🗀	Yes [	No
Pa	rt IV Escrow and Custodial Ar IV, line 9, or reported an a					answe	ered "Yes" to I	Form 99	0, Par	t
						tions o	r other assets	not _	Yes [	□No
b	If "Yes," explain the arrangement in I	Part XIV and cor	nplete th	e follov	ving table:					
						-		Amount		
С						. 10		,		
d	Additions during the year					. 10				
е	Distributions during the year					. 16				
f	Ending balance					. <u>1</u> f			—	
	Did the organization include an amount "Yes," explain the arrangement in F	Part XIV.						. L	Yes L	_ No
Pa	rt V Endowment Funds. Com									
	-	(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ack (e) F	our years	s back
1a	Beginning of year balance		ļ	-				e de Spieler		
b	Contributions									
С	Net investment earnings, gains, and losses	// <u></u>					The state of the s	T .		
d	Grants or scholarships							isa Jakin		
е	Other expenditures for facilities and programs									
f g	Administrative expenses End of year balance							14 M. 146 M.		
2	Provide the estimated percentage of	the year end ba	lance hel	d as:						
а	Board designated or quasi-endowme	nt ▶	%							
b	Permanent endowment ►	%								
С	Term endowment ►%									
За	Are there endowment funds not in the	possession of th	ne organiz	ation th	nat are held a	nd adm	ninistered for th	е		
	organization by:							<u></u>		No
								3a		<u> </u>
	(ii) related organizations							. 3a(		
4	If "Yes" to 3a(ii), are the related organ Describe in Part XIV the intended use					• •		. <u>3</u> t	)	<u> </u>
	t VI Investments—Land, Buil					od V	line 10			
r ŒI										
	Description of investment	(a) Cost or ot (investm	ent)		ost or other sis (other)	d	Accumulated epreciation	(d) B	look valu	e
1a	Land , , ,	· .	221,937			A Table 1				1,937
	Buildings	1,	651,649				404,373		1,247	7,276
	Leasehold improvements				<del></del>					
	Equipment		484.789				321,779	· · · · · · · · · · · · · · · · · · ·	163	3.010
	Other	ust equal Form 0	On Part V	colum	n (R) line 10/a	11				
- Cta	ii rida iiros ja tirrougit te. (Ooluliili (u) III	dor oqual i olili 9	JU, I all A,	Coluiti	וווט), ווווט דט(נ	<i>!•)</i> •	▶		<u> 1,632</u>	2.223

Part VII Investments—Other Securitie	s. See Form 990, Part		-30
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests . ,			
Other			
	*		
7 1 1 /0 1 / // / / / / / / / / / / / / /			1945
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	d Cas Form 000 Dart	V line 12	
Part VIII Investments—Program Relate			
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
· · · · · · · · · · · · · · · · · · ·			
	+		
A CONTRACTOR OF THE CONTRACTOR			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Pa	irt X, line 15.	Magnetic and the control of the cont	# (* R.) NEW
	(a) Description	(b) Book value	
·			
		, , , , , , , , , , , , , , , , , , , ,	
Total. (Column (b) must equal Form 990, Part X, col.			
Part X Other Liabilities. See Form 990,	<del>                                     </del>	Date of the control of the second of the control of	
1. (a) Description of liability	(b) Amount		
Federal income taxes			
	<u> </u>		
1-1-1-1			
			1
and the state of t			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			

Page	

Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	tater	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	See Part XIV
4	Net unrealized gains (losses) on investments	4	· ·
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenu	e pe	r Return
1	Total revenue, gains, and other support per audited financial statements	1	094
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	9	-	
b			
С		-44	
d	,	_	
е	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	$\dashv$	
b	Other (Describe in Part XIV.)	CONTRACTOR	A001
5	Add lines 4a and 4b		
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expense		
		1	Jei Metaini
1	Total expenses and losses per audited financial statements		
	Donated services and use of facilities		
a b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV.)		
e		26	See Part XIV
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV.)		
c	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Pai	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar		
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar	nd 4b	. Also complete
this	part to provide any additional information.		
On	ly the special works portion of the Society of St. Vincent De Paul, Archdiocesan Council of Ir	ıdian	apolis
has	been audited. Copy of the audit report is attached.		
	······································		**********************
			***************************************
			-,



FINANCIAL STATEMENTS

**SEPTEMBER 30, 2010 AND 2009** 

CPAS/ADVISORS



#### TABLE OF CONTENTS SEPTEMBER 30, 2010 AND 2009

	Page
Report of Independent Auditors	1
Financial Statements (Modified Cash Basis)	
Statements of Assets, Liabilities, and Net Assets	2
Statements of Support, Revenues, and Expenses	3
Notes to Financial Statements	5



Blue & Co., LLC / 12800 N. Meridian Street, Suite 400 / Carmel, IN 46032 main 317.848.8920 fax 317.573.2458 email blue@blueandco.com

#### REPORT OF INDEPENDENT AUDITORS

The Board of Directors Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works Indianapolis, Indiana

We have audited the accompanying statements of assets, liabilities, and net assets - modified cash basis of Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works, as of September 30, 2010 and 2009, and the related statements of support, revenues, and expenses - modified cash basis for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As described in Note 2, these financial statements have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works at September 30, 2010 and 2009, and the changes in its net assets for the years then ended, on the basis of accounting described in Note 2.

Blue & Co., LLC

February 9, 2011

#### STATEMENTS OF ASSETS, LIABILITIES, AND NET ASSETS (Modified Cash Basis) SEPTEMBER 30, 2010 AND 2009

ASSETS					
		2010		2009	
Cash and cash equivalents Certificates of deposit Investments Gift certificate inventory Deposits and other advances Property and equipment, net	\$	686,818 -0- 629,101 6,740 2,808 1,425,214	\$	535,555 351,729 336,471 6,945 2,808 1,462,577	
	<u>\$</u>	2,750,681	\$	2,696,085	
LIABILITIES AND NET ASSETS					

Net assets			
Unrestricted			
Operating	\$ 1,58	38,512	\$ 1,464,741
Board designated	1,11	19,105	 1,182,351
Total unrestricted	2,70	7,617	2,647,092
Temporarily restricted	4	13,064	 48,993
	\$ 2,75	50,681	\$ 2,696,085

# STATEMENT OF SUPPORT, REVENUES, AND EXPENSES (Modified Cash Basis)

YEAR ENDED SEPTEMBER 30, 2010

(With Comparative Total for the Year Ended September 30, 2009)

		2009	
	<u>Unrestricted</u>	Restricted To	<u>otal</u> <u>Total</u>
Support and revenues			
Contributions	\$ 577,509	\$ 322,390 \$ 8	899,899 \$ 1,279,807
Sales of donated goods	63,266	-0-	63,266 44,166
Investment income, net	40,460	-0-	40,460 11,279
Net assets released from restrictions	328,319	(328,319)	0
Total support and revenues	1,009,554	(5,929) 1,0	003,625 1,335,252
Expenses			
Program services			
Food pantry	427,768	-0- 4	127,768 384,704
Distribution center	238,848	-0- 2	238,848 231,206
Depreciation of program assets	92,907	-0-	92,907 86,137
Other programs	110,416	-0- 1	110,416 92,729
Newsletter/educational	12,341	-0-	12,341 15,240
Total program services	882,280	-0-	882,280 810,016
Fundraising	47,929	-0-	47,929 59,219
Management and general	18,820	-0-	18,820 17,170
Total expenses	949,029	-0- 9	949,029 886,405
Change in net assets	60,525	(5,929)	54,596 448,847
Net assets, beginning of year	2,647,092	48,993 2,6	96,085 2,247,238
Net assets, end of year	\$ 2,707,617	<u>\$ 43,064</u> <u>\$ 2,7</u>	<u>\$ 2,696,085</u>

# STATEMENT OF SUPPORT, REVENUES, AND EXPENSES (Modified Cash Basis) YEAR ENDED SEPTEMBER 30, 2009

	Unrestricted	Temporarily Restricted	<u>Total</u>
Support and revenues Contributions Sales of donated goods Investment income, net Net assets released from restrictions Total support and revenues	\$ 788,205 44,166 11,279 584,868 1,428,518	\$ 491,602 -0- -0- (584,868) (93,266)	\$ 1,279,807 44,166 11,279 -0- 1,335,252
Expenses Program services	004 704		004.7704
Food pantry	384,704	-0-	384,704
Distribution center	231,206	-0-	231,206
Depreciation of program assets	86,137	-0-	86,137
Other programs	92,729	-0-	92,729
Newsletter/educational	15,240	<u>-0-</u> -0-	15,240
Total program services	810,016 59,219	-0- -0-	810,016 59,219
Fundraising  Management and general	17,170	-0-	17,170
Total expenses	886,405	-0-	886,405
Total expenses	000,403		000,400
Change in net assets	542,113	(93,266)	448,847
Net assets, beginning of year	2,104,979	142,259	2,247,238
Net assets, end of year	\$ 2,647,092	\$ 48,993	\$ 2,696,085

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

#### 1. NATURE OF ACTIVITIES

The Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works ("SVdP"), is a not-for-profit organization located in Indianapolis, Indiana whose mission is to provide basic needs to people and families in need without discrimination. SVdP has no paid employees and its operations are supported completely by volunteers. All supporting donations come directly from individuals, private businesses, and public institutions. The distribution center provides free distribution of furniture, appliances and clothing and long term loaning of sickroom equipment. The client choice food pantry provides free food to the needy regardless of race, religion, or gender. Foodstuffs are procured from Gleaners Food Bank, the USDA, private donors and bulk purchases from vendors.

#### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### **Accounting Method**

SVdP prepares its financial statements on the modified cash basis of accounting. Under that basis, contributions and other revenues are recognized when received rather than when promised or earned, and expenses (including food and other items purchased for distribution) are generally recognized when paid rather than when the obligation is incurred. Fixed assets are capitalized and depreciated. The modified cash basis of accounting differs from accounting principles generally accepted in the United States of America primarily because SVdP has not recognized pledges receivable from donors, accounts payable to vendors, and their related effects on the change in net assets. In addition, SVdP does not recognize the value of donated property, goods and services.

#### **Basis of Presentation**

The financial statements presented herein include the operations of the distribution center, food pantry, E.A.S.Y. Food Program, and development and administrative departments. These activities constitute the "Special Works" division of SVdP. These financial statements do not include the "Council" division of SVdP, which acts as the central umbrella for the organization, collects dues from members, and pays for annual convention and national meeting expenses. These financial statements also do not include the balances and activities of the Society of St. Vincent de Paul Conferences which are groups throughout the geographic region that serve the needy locally.

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

Net assets, support, revenues, gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of SVdP are classified and reported as follows:

<u>Unrestricted net assets</u> – Net assets not subject to donor-imposed restrictions. SVdP maintains two unrestricted funds as follows:

Operating - includes all programs and administrative functions of SVdP.

Board designated - includes all funds not available for general operations without the prior approval of the Board of Directors.

<u>Temporarily restricted net assets</u> – Net assets subject to donor-imposed restrictions relating to a stipulated purpose or a specified period of time. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Support, Revenues, and Expenses as net assets released from restrictions.

#### Cash Equivalents

SVdP considers all highly liquid investments purchased with original maturities of three months or less to be cash equivalents, but excludes cash equivalents held by fund managers and included in investments. Cash equivalents are carried at cost, which approximates market value, and consist of bank money market accounts.

#### **Certificates of Deposit**

SVdP held certificates of deposit at September 30, 2009 with interest rates ranging from 1.40% to 3.90% and maturity dates between October 2009 and May 2010. Interest is recognized when received.

#### <u>Investments</u>

SVdP records its investments at fair market value. Changes in unrealized appreciation or depreciation of investments are reflected in the Statement of Support, Revenues, and Expenses in the period in which such changes occur.

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

#### Gift Certificate Inventory

Gift certificate inventory is stated at cost determined on the specific identification method.

#### **Property and Equipment**

SVdP capitalizes all significant purchases of property and equipment at cost. The value of donated property is not recognized in the financial statements. Costs of ordinary maintenance and repairs are expensed as incurred. Depreciation is computed on the straight-line method over the estimated useful lives of the assets, which range from 3 to 30 years.

#### Support and Revenue Recognition

Contributions are recognized as support in the period the cash is received. Support that is restricted by the donor is reported as an increase in temporarily restricted net assets. Support that is not restricted by the donor is reported as an increase in unrestricted net assets.

Contributions that must be used to acquire property and equipment are reported as temporarily restricted support. Absent donor stipulations regarding how long those assets must be maintained, SVdP reports expirations of donor restrictions as the acquired assets are purchased. SVdP reclassifies temporarily restricted net assets to unrestricted net assets at that time.

#### Income Tax Status

SVdP is exempt from federal and state income taxes under Section 501(c)(3) of the U.S. Internal Revenue Code and related state laws and is not considered to be a private foundation. Prior to October 1, 2008, SVdP was not required to file Form 990.

#### **Estimates**

The preparation of financial statements in conformity with the modified cash basis requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amount of support, revenues and expenses during the reporting period. Actual results could differ from these estimates.

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

#### Subsequent Events

SVdP evaluates events occurring subsequent to the date of the financial statements in determining the accounting for and disclosure of transactions and events that affect the financial statements. Subsequent events have been evaluated through February 9, 2011, which is the date the financial statements were available to be issued.

#### 3. INVESTMENTS

The Fair Value Measurements and Disclosures Topic of the Financial Accounting Standards Board Accounting Standards Codification provides a comprehensive framework for measuring fair value and expands required disclosures concerning fair value measurements. Specifically, the standard sets forth a definition of fair value and establishes a hierarchy prioritizing the inputs to valuation techniques, giving the highest priority to quoted prices in active markets for identical assets and liabilities and the lowest priority to unobservable value inputs.

The standard defines levels within the hierarchy of inputs as follows:

- Level 1 Unadjusted quoted prices for identical assets and liabilities in active markets.
- Level 2 Quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in inactive markets (other than those included in Level 1) which are observable for the asset or liability, either directly or indirectly.
- Level 3 Valuations derived from valuation techniques in which one or more significant inputs or significant value drivers are unobservable.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

All of SVdP's investments at September 30, 2010 and 2009 are considered to be Level 1 investments within the fair value hierarchy.

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

Investments consist of the following at September 30:

	2010		 2009
Common and preferred stocks	\$	-0-	\$ 137,012
Equity mutual and exchange traded funds		312,353	163,156
Corporate bonds		-0-	20,335
Government securities		-0-	9,674
Money market mutual fund		316,748	 6,294
Total investments	\$	629,101	\$ 336,471

The following summarizes the return on investments and cash, cash equivalents, and certificates of deposit during the years ended September 30:

	 2010		2009
Interest and dividend income	\$ 17,464	\$	16,217
Realized and unrealized gains, net	24,583		50
Investment management fees	 (1,587)		(4,988)
Investment income, net	\$ 40,460	\$	11,279

#### 4. PROPERTY AND EQUIPMENT

Property and equipment consist of the following at September 30:

	2010	2009
Land	\$ 221,937	\$ 221,937
Buildings and improvements	1,466,827	1,424,456
Autos and trucks	213,864	210,864
Furniture, equipment, and software	248,738	238,562
	2,151,366	2,095,819
Accumulated depreciation	(726,152)	(633,242)
Property and equipment, net	<u>\$ 1,425,214</u>	<u>\$ 1,462,577</u>

Depreciation expense for the years ended September 30, 2010 and 2009 amounted to \$92,907 and \$86,137, respectively.

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

### 5. NET ASSETS

#### **Board Designated Net Assets**

The Board of Directors has designated unrestricted net assets for the following purposes at September 30:

		2010		2009
Future programs	\$	900,000	\$	945,000
Current cash flow	,	14,112	•	15,922
Truck replacement		21,850		21,850
Appliances		50,000		50,000
Bedding		1,500		1,500
Capital improvements - Food pantry		131,643		148,079
	<u>\$ 1</u>	,119,105	\$	1,182,351

#### **Temporarily Restricted Net Assets**

Temporarily restricted net assets include the following at September 30:

	2010		2009	
Food purchases	\$	1,303	\$	26,609
Food pantry improvements		10,449		7,747
Distribution center roof repairs		20,000		-0-
Twinning program		8,955		12,280
Security and technology improvements		2,357		2,357
	\$	43,064	\$	48,993

#### NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2010 AND 2009

#### Net Assets Released From Restrictions

Net assets were released from donor-imposed restrictions during the years ended September 30, 2010 and 2009 as follows:

	 2010	 2009
Food program Food purchases Food pantry improvements	\$ 155,115 117,306 52,298	\$ 283,696 48,391 175,225
Distribution center improvements Twinning program	-0- 3,600 -0-	48,321 11,200 18,035
Security and technology improvements	\$ 328,319	\$ 584,868

#### RISKS AND UNCERTAINTIES

SVdP's investments (Note 3) are exposed to various risks such as interest rate, market and credit. Due to the level of risk associated with these securities and the level of uncertainty related to changes in the value, it is at least reasonably possible that changes in the various risk factors will occur in the near term that could materially affect the amounts reported in the accompanying financial statements.

#### 7. CONCENTRATIONS

SVdP maintains its cash, cash equivalents, and certificates of deposit in financial institution deposit accounts which at times may exceed federally insured limits. SVdP has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk on cash, cash equivalents, and certificates of deposit.

All of SVdP's investments are managed and held by one investment management firm. One money market mutual fund represents 50%, and two exchange traded equity funds represent 29%, of total investments at September 30, 2010. No individual funds accounted for more than 10% of investments at September 30, 2009.

One donor accounted for 10% and 16% of total contributions for the years ended September 30, 2010 and 2009, respectively.

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

Employer identification number Society of St. Vincent De Paul Archdiocesan Council of Indianapolis 37 1507682 Part I Types of Property (b) (d) Method of determining (a) (c) Number of contributions Check if Revenues reported on applicable Form 990, Part VIII, line 1g revenues Art-Works of art . . . . 2 Art-Historical treasures 3 Art-Fractional interests Books and publications Clothing and household goods , . . . . . , . Cars and other vehicles . 7 Boats and planes Intellectual property . . . . 8 9 Securities-Publicly traded . 10 Securities—Closely held stock. Securities-Partnership, LLC, 11 or trust interests . . . . 12 Securities - Miscellaneous Qualified conservation contribution - Historic structures . . . . . . 14 Qualified conservation contribution-Other . . Real estate-Residential . . 15 Real estate-Commercial . . 16 Real estate-Other . . . . 17 18 Collectibles Food inventory 19 20 Drugs and medical supplies . 21 Taxidermy . . . . . . . . Historical artifacts . . . . 22 Scientific specimens . . . 23 24 Archeological artifacts . . . 25 Other ► (.....) 26 Other ► (.....) 27 Other ► (.....) 28 Other ► (.....) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes Νo 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

describe in Part II.

Schedule M (F	Form 990) 2009 Page <b>2</b>
Part II	<b>Supplemental Information.</b> Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.
SVDP is o	n a modified cash basis of accounting and does not recognize the value of donated property, goods or
services.	Donated property consists of clothing, household goods and food which are distributed to the needy free
of charge.	
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#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990

2009

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Society of St. Vincent De Paul Archdiocesan Council of Indianapolis 37 1507632 Part VI, Line 10 The Form 990 is reviewed by the Finance Committee and then submitted to the Board for final approval. Part XI, Line 1 The modified cash basis was used to prepare the Form 990 Part XI, Line 2b See Schedule D - Part XIV Part VI, Section B, Lines 12a, 13 and 14 The organization does not have the written policies described in Lines 12a, 13 and 14 as of September 30, 2010 but these policies will be adopted in the fiscal year ending September 30, 2011. Part VI, Section L, Line 19 Upon request Part III, Line 4e Total program service expenses \$1,517,030 Newsletter/education 12,341 Council 10,666 Beggars 16,961 Total Part IX, Line 25, Column B \$1,556,998 Part III, Line 4d Food program \$ 30,060 Outlying conference support Twinning program 3,600 Easy Food 27,371 Disaster relief 9,000 Other 5,966 Total 98,416

	Schedule of Ope	erating Units		Date=>	2/10/2010
	Name	Address	<u>City</u>	State	Zip Code
1	Archdiocesan Council of Indianapolis	3001 E. 30th St.	Indianapolis	IN	46218
		Pratt-Quigley Food Center			
2	Client Choice Food Pantry	3001 E. 30th St.	Indianapolis	IN	46218
	Distribution Center	1201 E. Maryland St.	Indianapolis	IN	46202
	Beggars for the Poor	1202 E. Maryland St.	Indianapolis	IN	46203
	Christ the King SVdP Conference	5884 N. Crittenden Ave.	Indianapolis	IN	46220
	Sts. Peter and Paul SVdP Conference	1347 N. Meridian St.	Indianapolis	IN	46202
7				45	
8	Good Shephard SVdP Conference	1109 E. Cameron St.	Indianapolis	IN	46203
	Church of the Holy Angels SVdP Conference	740 W. 28th St.	Indianapolis	IN	46208
	Church of the Holy Cross SVdP Conference	125 N. Oriental St.	Indianapolis	IN	46202
	Holy Spirit SVdP Conference	7243 E. 10th St.	Indianapolis	IN	46219
	Holy Trinity SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	46222
	St. Anthony SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	46222
	Immaculate Heart of Mary SVdP Conference	5692 Central Ave.	Indianapolis	IN	46220
	Nativity of Our Lord Jesus Christ SVdP Conference	7225 Southeastern Ave.	Indianapolis	IN	46239
	Our Lady of Lourdes SVdP Conference	5333 E. Washington St.	Indianapolis	IN	46219
	Sacred Heart of Jesus SVdP Conference	1530 Union St.	Indianapolis	IN	46225
	St. Andrew the Apostle SVdP Conference	4052 E. 38th St.	Indianapolis	IN	46218
	St. Ann SVdP Conference	2862 S. Holt Rd.	Indianapolis	IN	46241
	St. Barnabas SVdP Conference	8300 Rahke Rd.	Indianapolis	IN	46217
	St. Bernadette SVdP Conference	4838 Fletcher Ave.	Indianapolis	IN	46203
	St. Christopher SVdP Conference	5301 W. 16th St.	Indianapolis	IN	46224
	St. Gabriel the Archangel SVdP Conference	6000 W. 34th St.	Indianapolis	IN	46224
	St. Joan of Arc SVdP Conference	4217 Central Ave.	Indianapolis	IN	46205
	St. John the Evangelist SVdP Conference	126 W. Georgia St.	Indianapolis	IN	46225
	St. Joseph SVdP Conference	1375 S. Mickley Ave.	Indianapolis	IN	46241
		5353 McFarland Rd.	Indianapolis	IN	46227
27	St. Lawrence SVdP Conference	6944 E. 46th St.	Lawrence	IN	46226
l	St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapolis	IN	45260
		535 E. Edgewood Ave.	Indianapolis	IN	46227
	St. Mark the Evangelist SVdP Conference	317 N. New Jersey St.	Indianapolis	IN	46204
	St. Mary SVdP Conference St. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapolis	IN	46220
		3354 W. 30th St.	Indianapolis	IN	46222
	St. Michael the Archangel SVdP Conference  St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapolis	IN	46228
i		950 Prospect St.	Indianapolis	IN	46203
	5 St Patrick SVdP Conference	550 N. Rural St.	Indianapolis	IN	46201
	St. Philip Neri SVdP Conference	7200 Sarto Dr.	Indianapolis	IN	46240
	St. Pius X SVdP Conference		Indianapolis	IN	46202
	St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.	Indianapolis	IN	46227
1	St. Roch SVdP Conference	3600 S. Pennsylvania Ave.	Indianapolis	IN	46236
1	St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd. 4720 E. 13th St.	Indianapolis	IN	46201
	Little Flower SVdP Conference		<del></del>	IN	46208
	St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapolis Beech Grove		46206
	Holy Name SVdP Conference	89 N. 17th St.		IN	46112
	St. Malachy SVdP Conference	326 N. Green St.	Brownsburg	IN	46143
	Our Lady of the Greenwood SVdP Conference	335 S. Meridian St.	Greenwood	IN	46168
1	St. Susanna SVdP Conference	1210 E. Main St.	Plainfield	IN	47448
47	7 St. Agnes SVdP Conference	1008 McLary Rd.	Nashville	1114	1 4/440

48	St. Agnes Distribution Center	2901 Long Lake Rd.	Nashville	IN	47448
	St. Vincent dePaul SVdP Conference	1723 "I" St.	Bedford	IN	47421
	St. Vincent dePaul Thrift Store	914 17th St.	Bedford	IN	47421
51	St. Mary (Nativity of the Virgin Mary) SVdP Conference	212 Washington St.	North Vernon	IN	47265
	St. Mary's SVdP Thrift Store	10 E. O&M St.	North Vernon	IN	47265
	St. Ambrose SVdP Conference	325 S. Chestnut St.	Seymour	IN	47274
54	St. Thomas More SVdP Conference	1200 N. Indiana St.	Mooresville	IN	46158
55	St. Francis SVdP Furniture Distribution Center	1105 N. Jackson St.	Bloomington	IN	47404
1	St. John the Apostle SVdP Conference	4607 W. State Road 46	Bloomington	IN	47404

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For assistance, call: 1-877-829-5500

Notice Number: CP211A Date: April 26, 2010

Taxpayer Identification Number:

37-1507632 Tax Form: 990

Tax Period: September 30, 2009

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SOCIETY OF ST VINCENT DE PAUL % TERRY PIKET 3001 E 30TH ST 46218-2850013 INDIANAPOLIS IN

### APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is May 15, 2010.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

(Rev. January 2011) Department of the Treasury Internal Revenue Service

### **Application for Extension of Time To File an Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

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	estimated tax payments made. Include any pri	or year ov	erpayment allowed as a credit and	any			
	amount paid previously with Form 8868.			8b \$			
C	Balance due. Subtract line 8b from line 8a. Include y	our payme	nt with this form, if required, by using E	#IPS			
	(Electronic Federal Tax Payment System). See instru	ctions.		8c  \$			

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Strik M. Genell

Title ► Council President

Form 8868 (Rev. 1-2011)

	Schedule of Ope	rating Units		Date=>	2/10/2010
	Name	Address	City	State	Zip Code
		3001 E. 30th St.	Indianapolis	IN	46218
1		Post Outgley Food Center			40046
	1	3001 F 30th St.	Indianapolis	IN	46218
2	Client Choice Food Panuy	1201 F Maryland St.	Indianapolis	IN	46202
3	Distribution Center	1202 F Maryland St.	Indianapolis	IN	4620
4	Regard for the Poul	5884 N. Crittenden Ave.	Indianapolis	IN	4622
Ę	Christ the Kind SVQP Collision	1347 N. Meridian St.	Indianapolis	IN	4620
6	Sts. Peter and Paul SVdP Conference	Maria Caracana Caraca		-	1
7		1109 E. Cameron St.	Indianapolis	IN	4620
8	Cood Shannain Svur Comorcio	740 W. 28th St.	Indianapolis	IN	4620
7	of the Holy Angels SVQP Conference	125 N. Oriental St.	Indianapolis	IN	4620
11	O Church of the Holy Cross SVaP Contened	7243 E. 10th St.	Indianapolis	IN	4621
1	1 Holy Spirit SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	4622
1	2 Holy Trinity SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	4622
-	2 Ct. Anthony SVdP Conference	5692 Central Ave.	Indianapolis	IN	4622
7	Alimmaculate Heart of Mary SVOP Conference	7225 Southeastern Ave.	Indianapolis	IN	4623
4	5 National of Our Lord Jesus Christ SVdP Conference	5333 E. Washington St.	Indianapolis		462
1	Our Lady of Lourdes SVdP Conference	1530 Union St.	Indianapolis		462
1	7 Sacred Heart of Jesus SVdP Conference	4052 E. 38th St.	Indianapolis		462
1	18 St. Andrew the Apostle SVdP Conference	2862 S. Holt Rd.	Indianapolis		462
1	19 St. Ann SVdP Conference		Indianapolis		462
5	20 St Barnabas SVdP Conference	8300 Rahke Rd.	Indianapolis		462
-	21 St Bernadette SVdP Conference	4838 Fletcher Ave.	Indianapolis		462
7	22 St. Christopher SVdP Conference	5301 W. 16th St.	Indianapolis		462
,	23 St. Gabriel the Archangel SVdP Conference	6000 W. 34th St.	Indianapolis		462
,	24 St. Joan of Arc SVdP Conference	4217 Central Ave.	Indianapolis		462
-	25 St. John the Evangelist SVdP Conference	126 W. Georgia St.	Indianapoli		462
-	26 St. Joseph SVdP Conference	1375 S. Mickley Ave.	Indianapoli		462
4	27 St. Jude SVdP Conference	5353 McFarland Rd.	Lawrence	IN	462
_	28 St. Lawrence SVdP Conference	6944 E. 46th St.	Indianapoli		452
_	20 St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapoli		462
	30 St. Mark the Evangelist SVdP Conference	535 E. Edgewood Ave.			46
_	21 St Mary SVdP Conference	317 N. New Jersey St.	Indianapoli		46
_	22 Ct. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapol		46
-	33 St. Michael the Archangel SVdP Conference	3354 W. 30th St.	Indianapol		46
-	34 St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapol Indianapol		46
-	35 St Patrick SVdP Conference	950 Prospect St.			
-	36 St. Philip Neri SVdP Conference	550 N. Rural St.	Indianapol		
_	37 St. Pius X SVdP Conference	7200 Sarto Dr.	Indianapol		
-	38 St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.	Indianapo		
-	39 St. Roch SVdP Conference	3600 S. Pennsylvania Av	e. Indianapo		
Ļ	40 St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd.	Indianapo		
-	41 Little Flower SVdP Conference	4720 E. 13th St.	Indianapo		
	42 St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapo		
	42 St. 1 normas Aquinas S val Conference	89 N. 17th St.	Beech Gr		
١	43 Holy Name SVdP Conference	326 N. Green St.	Brownsbu		
١	44 St. Malachy SVdP Conference 45 Our Lady of the Greenwood SVdP Conference		Greenwoo		
	45 Our Lady of the Greenwood Over Conference	1210 E. Main St.	Plainfield	II.	
١	46 St. Susanna SVdP Conference 47 St. Agnes SVdP Conference	1008 McLary Rd.	Nashville	IV	1 4

	2901 Long Lake Rd.	Nashville	IN	47448
40 St. Agries Distribution General			IN	47421
49 St. Vincent dePaul SVdP Conference	1723 "I" St.	D04.0.2		
50 St. Vincent dePaul Thrift Store	914 17th St.	Bedford	IN	47421
51 St. Mary (Nativity of the Virgin Mary) SVdP Conference	212 Washington St.	North Vernon	N	47265
51 St. Mary (Nativity of the Virgin Mary) Svar Contactor	10 E. O&M St.	North Vernon	IN	47265
52 St. Mary's SVdP Thrift Store	325 S. Chestnut St.	Seymour	IN	47274
53 St. Ambrose SVdP Conference	1200 N. Indiana St.		IN	46158
54 St. Thomas More SVdP Conference		1		47404
55 St. Francis SVdP Furniture Distribution Center	1105 N. Jackson St.	Bloomington		
56 St. John the Apostle SVdP Conference	4607 W. State Road 46	Bloomington	IN	47404

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Notice Number: CP211A

For assistance, call:

1-877-829-5500

Date: June 13, 2011

Taxpayer Identification Number: 37-1507632

Tax Form: 990

Tax Period: September 30, 2010

075095.858269.0244.005 1 AT 0.365 375 <u> Վիկրիկիկիկիարդնարակակիրիկիկիկուի</u>

NATIONAL COUNCIL OF THE UNITED ADCC OF INDIANAPOLIS INC 3001 E 30TH ST 46218-2850013 INDIANAPOLIS

### APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is August 15, 2011.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

### Form **8868**

(Rev. January 2011) Department of the Treasury Internal Revenue Service

#### Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box . . . . . . . . If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization Employer identification number print File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. Enter the Return code for the return that this application is for (file a separate application for each return) **Application Application** Return Return Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 05 11 Form 990-T (trust other than above) Form 8870 12 The books are in the care of ► FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box . . . . . . . . . . . . . . . . . • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . . . . ▶ □ . If it is for part of the group, check this box . . . . . ▶ □ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20 ____, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► □ calendar year 20 or ▶ ☐ tax year beginning ______, 20 _____, and ending ______, 20 ____. If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return ☐ Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a |\$ If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b |\$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c |\$ Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If yo	ou are	filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II and c	heck this box	. ▶ 🗸		
Note.	Only	complete Part II if you have already been grar	nted an aut	omatic 3-month extension on a pre	eviously filed Form 88	68.		
		filing for an Automatic 3-Month Extension, o						
Part		Additional (Not Automatic) 3-Month E	xtension	<b>of Time.</b> Only file the original (n				
Туре		Name of exempt organization  Employer identification nu						
print	37-1307							
File by extende		Number, street, and room or suite no. If a P.O. bo	uctions.					
due dat		3001 E. 30th St.						
City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
instruct	tions.	Indianapolis, IN 46218						
Enter	the Re	eturn code for the return that this application i	s for (file a	separate application for each retur	m)	0 1		
	licatio	n	Return	Application		Return		
Is Fo	or		Code	Is For		Code		
Form	n 990		01					
	1 990-E		02	Form 1041-A		08		
	n 990-l		03	Form 4720		09		
	n 990-F		04	Form 5227		10		
		Г (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
		(trust other than above)	06	Form 8870		12		
		ot complete Part II if you were not already gra			reviously filed Form 8	868.		
		are in the care of ► Terry R. Piket, Cheif Finar			×			
	•	No. ► 317-524-5775		No. ► 317-924-5781				
• If thi	e orga io io fo	nization does not have an office or place of b	usiness in	the United States, check this box.		. ▶ 📙		
for the	is is io	r a Group Return, enter the organization's fou	ir aigit Gro	up Exemption Number (GEN)	If this	s is		
liet wit	th tha	e group, check this box ▶ □ . If in a square and EINs of all members the extension	it is for par	t of the group, check this box	► ☑ and att	ach a		
4				August 15	00 44			
5	For o	uest an additional 3-month extension of time	ullul	August 13,	20 11 .	00.40		
6	If the	alendar year, or other tax year beginnir tax year entered in line 5 is for less than 12 n	nontho ob	tober 1, , 20 09 , and ending		, 20 <b>10</b> .		
		nange in accounting period	nonais, ch	eck reason: 🔲 initial return [	Final return			
7		e in detail why you need the extension This	is only the	second year this organization has be	nen required to file a Fe			
•	The	organization has fifty five operating units and we	e need addi	tional time to gather the necessary in	nformation from the on	orating		
		in order to file a complete and accurate return.		solici dino to galici dio necessary i	mornador nom tre op	erauriy		
8a	If this	application is for Form 990-BL, 990-PF, 990	)-T, 4720, o	or 6069, enter the tentative tax, les	ss anv			
	nonre	efundable credits. See instructions.	•	,	8a \$			
b	If thi	s application is for Form 990-PF, 990-T, 4	1720, or 6	069, enter any refundable credits	s and			
	estim	ated tax payments made. Include any prio	r year ove	rpayment allowed as a credit and	d any			
		unt paid previously with Form 8868.			8b \$			
С	Balar	nce due. Subtract line 8b from line 8a. Include yo	our payment	t with this form, if required, by using E	FTPS			
		ronic Federal Tax Payment System). See instruct			8c \$			
				Verification				
Under p	oenalties	of perjury, I declare that I have examined this form, includ complete, and that I am authorized to prepare this form.	uding accomp	anying schedules and statements, and to the	ne best of my knowledge a	nd belief, it is		
., uo, 001	nool, all							
		Stick M. July		1 and Dane L	1	1.1		
Signatu	re ►	pro- chalper	Title <b>►</b>	Council President	Date ► 3 / 2/	101		
				-	Form <b>8868</b>	(Rev. 1-2011)		
		•						

Schedule of Ope	rating Units		Date=>	2/10/2010
Name	Address_	<u>City</u>	<u>State</u>	Zip Code
	3001 E. 30th St.	ndianapolis	IN	46218
Archdiocesan Council of Indianapolis	Pratt-Quigley Food Center			
	3001 E. 30th St.		IN	4621
Client Choice Food Pantry	1201 E. Maryland St.		<u>IN</u>	4620
Distribution Center	1202 E. Maryland St.		IN	4620
Beggars for the Poor	5884 N. Crittenden Ave.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IN	4622
Christ the King SVdP Conference	1347 N. Meridian St.	Indianapolis	IN	4620
Sts. Peter and Paul SVdP Conference	Maria Chillips		_	
7 Onto 1 Conference	1109 E. Cameron St.	Indianapolis	IN	4620
Good Shephard SVdP Conference	740 W. 28th St.	Indianapolis	IN	4620
9 Church of the Holy Angels SVdP Conference	125 N. Oriental St.		IN	4620
O Church of the Holy Cross SVdP Conference	7243 E. 10th St.	Indianapolis	IN	4621
1 Holy Spirit SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	4622
2 Holy Trinity SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	4622
3 St. Anthony SVdP Conference	5692 Central Ave.	Indianapolis	IN	4622
Immaculate Heart of Mary SVdP Conference	7225 Southeastern Ave.	Indianapolis	IN	4623
5 Nativity of Our Lord Jesus Christ SVdP Conference	5333 E. Washington St.	Indianapolis	IN	462
6 Our Lady of Lourdes SVdP Conference	1530 Union St.	Indianapolis	IN	462
7 Sacred Heart of Jesus SVdP Conference	4052 E. 38th St.	Indianapolis	IN	462
8 St. Andrew the Apostle SVdP Conference	2862 S. Holt Rd.	Indianapolis	IN	4624
9 St. Ann SVdP Conference	8300 Rahke Rd.	Indianapolis	IN	462
St. Barnabas SVdP Conference	4838 Fletcher Ave.	Indianapolis	IN	462
St. Bernadette SVdP Conference	5301 W. 16th St.	Indianapolis	IN	462
St. Christopher SVdP Conference	6000 W. 34th St.	Indianapolis	IN	462
St. Gabriel the Archangel SVdP Conference	4217 Central Ave.	Indianapolis	IN	462
24 St. Joan of Arc SVdP Conference	126 W. Georgia St.	Indianapolis	IN	462
25 St. John the Evangelist SVdP Conference	1375 S. Mickley Ave.	Indianapolis	IN	462
26 St. Joseph SVdP Conference	5353 McFarland Rd.	Indianapolis	IN	462
27 St. Jude SVdP Conference	6944 E. 46th St.	Lawrence	IN	462
28 St. Lawrence SVdP Conference		Indianapolis	IN	452
29 St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapolis	IN	462
30 St. Mark the Evangelist SVdP Conference	535 E. Edgewood Ave.	Indianapolis	IN	462
31 St. Mary SVdP Conference	317 N. New Jersey St.	Indianapolis	IN	462
32 St. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapolis		462
33 St. Michael the Archangel SVdP Conference	3354 W. 30th St.	Indianapolis		462
34 St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapolis		462
35 St Patrick SVdP Conference	950 Prospect St.	Indianapolis		462
36 St. Philip Neri SVdP Conference	550 N. Rural St.	Indianapolis		462
37 St. Pius X SVdP Conference	7200 Sarto Dr.	Indianapolis		462
38 St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.			462
39 St. Roch SVdP Conference	3600 S. Pennsylvania Ave	Indianapolis		462
40 St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd.			462
41 Little Flower SVdP Conference	4720 E. 13th St.	Indianapolis	<del></del> _	462
42 St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapolis		46
43 Holy Name SVdP Conference	89 N. 17th St.	Beech Grov		
44 St. Malachy SVdP Conference	326 N. Green St.	Brownsburg		46
45 Our Lady of the Greenwood SVdP Conference	335 S. Meridian St.	Greenwood	IN	46
46 St. Susanna SVdP Conference	1210 E. Main St.	Plainfield	IN	46
47 St. Agnes SVdP Conference	1008 McLary Rd.	Nashville	IN	47

				477 A A Q I
	Jacob Lang Lake Rd	Nashville	IN	47448
48 St. Agnes Distribution Center	2901 Long Lake Rd.	Bedford	IN	47421
48 St. Agnes Distribution Contes	1723 "I" St.	Dedicio		47421
40 St Vincent dePaul SVQP Collection	Odd 17th St	Deulora	IN	
50 St. Vincent dePaul Thrift Store		North Vernon	IN	47265
50 St. Vincent der auf Trinit George	212 Washington St.	INGITAL VOLUME	INI	47265
54 O. Mary (Nativity of the Virgin Mary) Svar Conterence	10 E. O&M St.	North Vernon	11.4	·
52 St. Mary's SVdP Thrift Store	TOE. ORIVIOL	Seymour	IN	47274
52 St. Mary's Svur Time of	325 S. Chestnut St.		IN	46158
53 St. Ambrose SVdP Conference	1200 N. Indiana St.	1000100100		
Mora SVAP Conference		Bloomington	IN	47404
54 St. Thomas word 5 - items Distribution Center	1105 N. Jackson St.	Dioctitus grantes	INI	47404
55 St. Francis SVdP Furniture Distribution Center	4607 W. State Road 46	Bloomington	1114	1 47.10.1
56 St. John the Apostle SVdP Conference	14007 VV. Ctate			
50 St. John the Aposto				

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