Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning October 1, 2011, and ending September 30, 20 12

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: Society of St. Vincent de Paul

Doing Business As: Archdiocesan Council of Indianapolis

Number and street (or P.O. box if mail is not delivered to street address): 3001 E. 30th St. Room/suite:

City or town, state or country, and ZIP + 4: Indianapolis, IN 46218

D Employer identification number: 37-1507632

E Telephone number: 317-924-5775

G Gross receipts $ 3,196,885

F Name and address of principal officer: Patrick N. Jerrell, 5209 Greenhart Dr., Indianapolis, IN 46237

H(a) Is this a group return for affiliates? ☑ Yes ☐ No

H(b) Are all affiliates included? ☑ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ SVDPINDY.org

H(c) Group exemption number ▶ 5496

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1946

M State of legal domicile: IN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: See attached

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)	3	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	None
6	Total number of volunteers (estimate if necessary)	6	6,200
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	None
b	Net unrelated business taxable income from Form 990-T, line 34	7b	None

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,932,836	3,112,497
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	(3,078)	84,388
	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)	1,929,758	3,196,885
Expenses	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)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,928,158	2,041,015
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,928,158	2,041,015
	19	Revenue less expenses. Subtract line 18 from line 12	1,600	1,155,870

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	3,233,245	4,389,115
	21	Total liabilities (Part X, line 26)	None	None
	22	Net assets or fund balances. Subtract line 21 from line 20	3,233,245	4,389,115

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 Here

Signature of officer: Patrick N. Jerrell — Date

Patrick N. Jerrell, President — 5/29/2013

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Gary C. Fogle, CPA		5/29/2013		183-28-7201

Firm's name ▶ — Firm's EIN ▶

Firm's address ▶ — Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . ☐

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? . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 $ 472,547 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.

Households served	23,389
Persons served	80,930
Seniors served	5,754
Number of volunteers	2,648
Number of hours	65,251

4b (Code:) (Expenses $ 330,627 including grants of $ None) (Revenue $ None)

The Distribution Center provides free distribution of furniture, appliances, household goods and clothing to the needy regardless of race, religion or gender.

Households served	3,313
Persons served	5,569
Children served	4,453
Number of volunteers	1,511
Number of volunteer hours	32,845

4c (Code:) (Expenses $ 786,339 including grants of $ None) (Revenue $ None)

The fifty SVDP Conferences provide food, clothing, household goods and financial aid to the needy regardless of race, religion or gender.

Number of people helped	43,779
Value of goods provided	398,466
Number of people visited	52,383
Number of volunteers	2,000
Number of volunteer hours	84,635

4d Other program services (Describe in Schedule O.)
(Expenses $ 123,438 including grants of $ None) (Revenue $ None)

4e **Total program service expenses ▶** 1,712,951

Part I, Line 1 and Part III, Line 1

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.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✓	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	✓	
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		✓
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
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 temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	✓	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		✓
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	✓	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		✓
16	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, Parts III and IV*	16		✓
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		✓
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		✓
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		✓
20 a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		✓
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		✓
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		✓
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		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		✓
25a	**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		✓
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*	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
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		✓
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		✓
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		✓
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		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		✓
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		✓
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	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

				Line	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	None			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		✓
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		✓
b	If "Yes," enter the name of the foreign country: ▶ See instructions for 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?			5b		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		✓
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).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	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	7d				
e	Did the organization 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g	N/	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			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.**					
a	Did the organization make any taxable distributions under section 4966?			9a	N/	A
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:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	N/A			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	N/A			
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a	N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	N/A			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a	N/	A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		✓
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	None			
c	Enter the amount of reserves on hand	13c	None			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . ☑

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . 1a 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6	Did the organization have members or stockholders?	6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		✓

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	✓	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	✓	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	✓	
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	N	A
b	Other officers or key employees of the organization	15b	N	A
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ Indiana

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ Terry Piket, CFO 2001 E. 20th St., Indianapolis, IN 46218 317-924-5775

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

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Patrick N. Jerrell, Pres.	25			✓				0	0	0
(2) Carol Douglas, VP	15			✓				0	0	0
(3) Terry Piket, CFO	25			✓				0	0	0
(4) Elaine Jerrell, Secretary	2			✓				0	0	0
(5) Pete Withey	30							0	0	0
(6) Clarence Hirsch	30							0	0	0
(7) Don Striegel	20							0	0	0
(8) Betty Farrell	50							0	0	0
(9) Jeff Blackwell	25							0	0	0
(10) Shella Gilbert	7							0	0	0
(11) Joe Carey	7							0	0	0
(12) Sister Rosaria Raidl	7							0	0	0
(13) Joe Ransel, Treasurer	7							0	0	0
(14) Brian Carey	7							0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) Karl Knable	7							0	0	0
(16) Sharon Teal	7							0	0	0
(17) Angel Ingram	7							0	0	0
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										

	(D)	(E)	(F)
1b Sub-total . . . . ▶	0	0	0
c Total from continuation sheets to Part VII, Section A . . . ▶	0	0	0
d Total (add lines 1b and 1c) . . . . ▶	0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ None

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* . . .	3		✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual* . . .	4		✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* . . .	5		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ None

Part VIII Statement of Revenue

				(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 and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,112,497				
	g Noncash contributions included in lines 1a-1f: $						
	h **Total.** Add lines 1a–1f ▶			3,112,497			
Program Service Revenue		Business Code					
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f ▶						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			84,388	84,388		
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss) ▶						
	8a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events ▶						
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue	Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a–11d ▶						
	12 **Total revenue.** See instructions. ▶			3,196,885	84,388		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX . . . . ☐

	Do not include amounts reported on lines 6b, 7b, 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 United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	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	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Program services	1,955,550	1,955,550		
b	Fund raising	42,015			42,015
c	Management & General	43,450		43,450	
d					
e	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24e	2,041,015	1,955,550	43,450	42,015
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		984,791	1	1,133,222
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		9,910	9	4,760
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,865,017			
	b	Less: accumulated depreciation	10b 934,469	1,600,055	10c	1,930,548
	11	Investments—publicly traded securities		638,489	11	1,320,585
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		3,233,245	16	4,389,115
Liabilities	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		None	26	None
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		3,229,448	27	4,386,758
	28	Temporarily restricted net assets		3,797	28	2,357
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	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	Total net assets or fund balances		3,233,245	33	4,389,115
	34	Total liabilities and net assets/fund balances		3,233,245	34	4,389,115

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,196,885
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,041,015
3	Revenue less expenses. Subtract line 2 from line 1	3	1,155,870
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,233,245
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	4,389,115

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☐

			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 Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓
b	Were the organization's financial statements audited by an independent accountant?	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		
	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 separate basis, consolidated basis, or both: ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	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		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization: Society of St. Vincent DePaul Archdiocesan Council of Indianapolis

Employer identification number: 37-1507932

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☑ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) . . . 12 ____

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . 14 ____ %

15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . 15 ____ %

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

b **33 1/3% support test—2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

17a **10%-facts-and-circumstances test—2011.** 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 **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		1,990,129	1,769,933	1,932,836	3,112,497	8,805,455
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		None	None	None	None	None
3 Gross receipts from activities that are not an unrelated trade or business under section 513		None	None	None	None	None
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		None	None	None	None	None
5 The value of services or facilities furnished by a governmental unit to the organization without charge		None	None	None	None	None
6 **Total.** Add lines 1 through 5		1,990,129	1,769,933	1,932,836	3,112,497	8,805,455
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		None	None	None	None	None
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		None	None	None	None	None
c Add lines 7a and 7b		None	None	None	None	None
8 **Public support** (Subtract line 7c from line 6.)						8,805,455

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6		1,990,129	1,769,933	1,932,836	3,112,497	8,805,455
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		11,302	42,140	(3,078)	84,388	134,752
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		None	None	None	None	None
c Add lines 10a and 10b		11,302	42,140	(3,078)	84,388	134,752
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		None	None	None	None	None
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		None	None	None	None	None
13 **Total support.** (Add lines 9, 10c, 11, and 12.)		2,001,431	1,812,073	1,929,758	3,196,885	8,940,207

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☑

Section C. Computation of Public Support Percentage

15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization: Society of St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number: 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 **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % 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.

☐ 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, total 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 total 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 **General Rule** 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 Part I, 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).

Name of organization: St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number: 37-1507632

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See attached Annual Donor Report	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
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		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization: St. Vincent De Paul, Archdiocesan Council of Indianapolis

Employer identification number: 37-1507632

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	SVDP is on a modified cash basis of accounting and does not recognize the value of donated property, goods and services	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
Society of St. Vincent De Paul Archdiocesan Council of Indianapolis	37-1507632

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry.
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

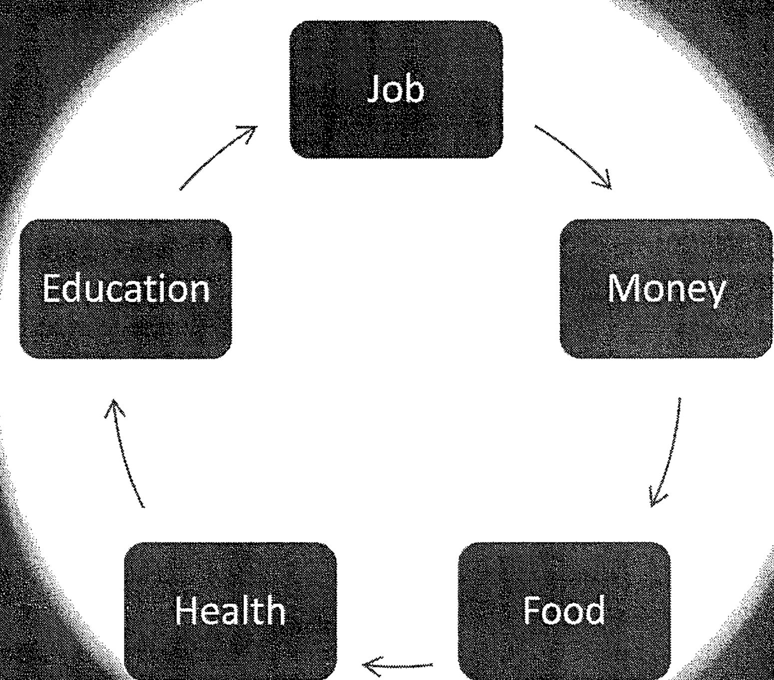
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

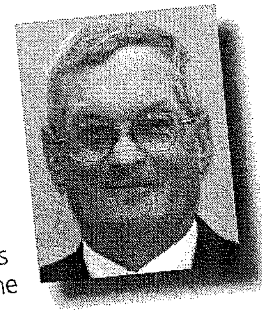
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

2012
Annual Donor Report



Breaking the Cycle of Poverty

April 2013



Dear Friends:

As the steadily-improving 2012 economy in our Indiana communities provided some much-needed employment opportunities for many of our citizens, too many others are still unemployed or underemployed, and are in need of basic necessities to survive. Our all-volunteer ministries continued to accept God's blessings from those who "have" and help those who "need."

To that end, our Indianapolis Client Choice Pantry continued to provide food items to an average of 3,200 families EACH WEEK (23,000 different households over the past year). Our Indianapolis Distribution Center provided over $1M in household items, particularly bedding and appliances, to about 4,500 families in need, and another 4,000 homeless people received a hot meal, clothing and personal care items through our Beggars for the Poor ministry.

Our Society's 2,000 Active and Associate members from 48 parish Conferences in Central and Southern Indiana followed up on more than 12,600 requests for assistance over the past year. Thanks to your generous financial and in-kind donations to the Society, totaling a record $1.83M, along with the $917K in contributions to our parish Conferences from parishioners "in the pews," we've been able to sustain our services to those in need in Indianapolis, as well as expand our services in Southern Indiana.

In addition, we've been able to fund some much-needed capital improvements to our 30th St. pantry facility, namely roofing, surface water drainage, and HVAC unit replacement. The efficiency of our all-volunteer delivery of services is best exemplified by the annualized cost of just over $17 per household for folks served by our Client Choice Food Pantry!

We continued our "Changing Lives Forever" systemic change initiative into its second year, with six additional candidates completing the program in September. The third class of candidates starts the program in early April, with more than 50 people showing interest in participating. The Indianapolis Council Systemic Change Committee has approved the rollout of a micro-loan program for low-income families, which will provide emergency loans as an alternative to using exorbitant interest-charging predatory lenders.

On behalf of the 2,000 Vincentian volunteer members in the SSVdP Archdiocesan Council of Indianapolis, along with another 2,500 ad hoc volunteers, who logged more than 180,000 hours in delivering these services to those in need, I thank 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.

With deepest respect and thanks,

Patrick M. Jerrell

Patrick Jerrell
Indy Archdiocesan Council President

"Let us cherish the poor as our masters, since the Lord is in them and they in our Lord."

– *Vincent de Paul*

SYSTEMIC CHANGE

The illustration on our front cover shows the "cycle of poverty" that affects so many individuals and families. It is our goal, through systemic change, to break that cycle that keeps people in poverty, sometimes for generations. While we continue to attend to the needs of the poor, we are also seeking, truly, to change lives forever, as outlined in President Patrick Jerrell's letter on the facing page. *("Systemic" is defined as follows: "Of or relating to systems or a system. Relating to or affecting the entire body or an entire organization.")*

Sheila Gilbert, the 12th President of the National Council of the U.S. Society of St. Vincent de Paul and a member of Little Flower Parish of Indianapolis, is a strong proponent of ending poverty through systemic change. She stated, "Systemic change among those living in poverty aims beyond providing food, clothing, shelter, and alleviating immediate needs. It enables people themselves to engage in the identification of the root causes of their poverty and to create strategies, including advocacy, to change those structures which keep them in poverty. Systemic change requires transforming attitudes."

CHANGING LIVES FOREVER

Six candidates completed their 26-week first phase of the Changing Lives Forever program in 2012. We integrated their graduation ceremony into our annual membership meeting on October 28 and offered the opportunity for the candidates to share a little about what the program has meant to them. Armed with their personal plans to escape poverty, they will then enter a two-year phase, assisted by parish-based "allies" (mentors), to execute their plans. We hope and pray that the Lord will bless these special people with the perseverance they need to succeed in achieving the life goals that they have established. In early April, we started our third group of candidates to go through the program.

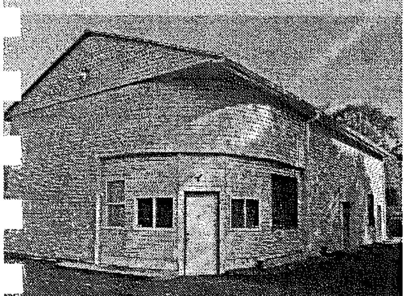
"The emotional and motivational resources impacted me the most. I learned a lot about myself and feel I have something to give back." *(During the program Renee found a job, moved into an apartment in a more desirable area, and will be the co-facilitator for the 2013 session. Her goal is to write motivational books.)*

—Renee, Program Participant CHANGING LIVES FOREVER PROGRAM

STRATEGIC GOALS

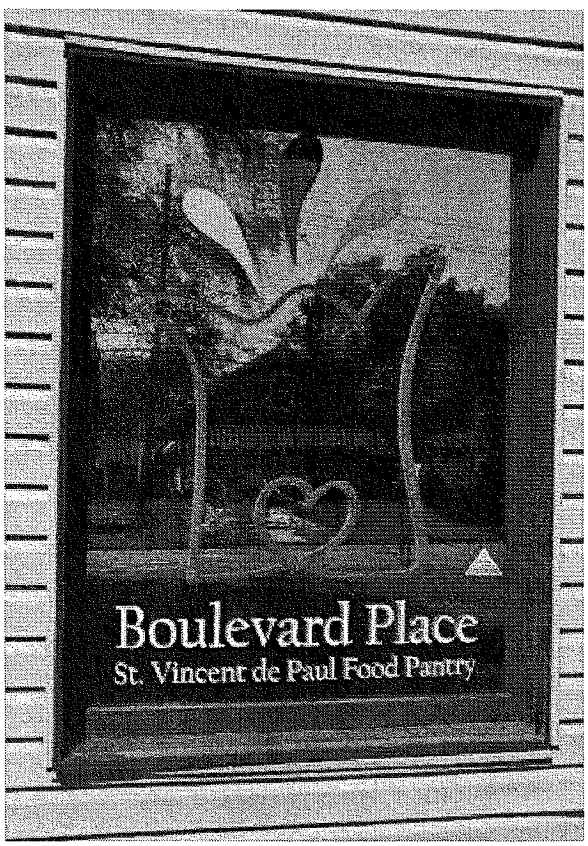
SPIRITUALITY • UNITY • COLLABORATION • COMMUNICATION • SOLIDARITY • DEVELOPMENT

Six Strategic Goals that came out of the national strategic plan, after surveying the full Vincentian body, are as follows: Spirituality, Unity, Collaboration, Communication, Solidarity, and Development. In this Annual Donor Report, you can see examples of these goals, including our list of donors, our dedicated all-volunteer organization, and our working together with individuals, parishes, organizations, and corporations in our communities throughout the Archdiocese.



BOULEVARD PLACE PANTRY

The former St. Thomas Aquinas Food Pantry, in operation for many years, was relocated and expanded into the Boulevard Place Food Pantry in 2012. It's an excellent collaborative effort by five of our North District parish conferences. We salute Mark Varnau and his team for their leadership to better address hunger in the Indy north side neighborhoods! With fuel prices at all-time highs, and with the current limitations in our public transit system, neighborhood pantries will play more and more of a role in alleviating hunger in our city.



Mark provided the following statistics for 2012: The pantry supplied 119,759 pounds of food to 5,921 families (representing 22,653 individuals), with 150 volunteers giving 3,664 volunteer hours.

A pantry volunteer remarked, "In down moments, I think of some of the volunteers I work with. Their selfless, cheerful attitudes get me up again. Their willingness to put the welfare of others ahead of their own is inspirational." —SSVdP Volunteer

"Do not be afraid of new beginnings. Be creative. Be inventive. Organize new works of love in the service of the poor. You who have energy, who have enthusiasm, who want to do something of value for the future: be inventive, launch out, do not wait." – *Frederic Ozanam*

MICRO-LOAN PROGRAM

The Indy Council Systemic Change Committee has approved the rollout of a micro-loan program for low-income families, which will provide emergency loans as an alternative to using predatory lenders.

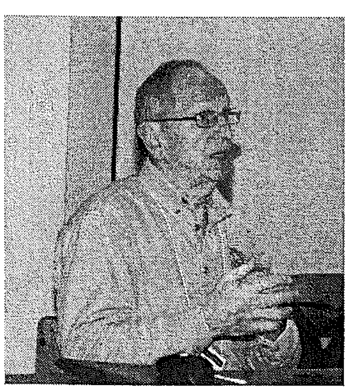
The low-interest micro-loans are being administered by the Finance Center Federal Credit Union (FCFCU), with SSVdP Indy providing the loan capital.

L to R: Patrick Jerrell, Pete Withey, Carol Kinser, Michael MacDonald, and Kevin Ryan.

Also participating in this program, which includes starting a savings account and financial literacy training as requirements for obtaining a loan, is the Centra Credit Union in Columbus, which works with residents of Bartholomew County.

"The Financial Center is all about people helping people," said Kevin Ryan, Financial Center President/CEO. "It's rewarding when our staff, vendors, and partners set aside time to help those who are struggling with basic needs in our community. We're proud to support St. Vincent de Paul's food pantry."

Jeff Blackwell, SSVdP Indianapolis Development Director, commented, "Our Client Choice Pantry has been the sole beneficiary of proceeds from the Financial Center Golf Outing over the past five years, amounting to more than $36,000 in contributions. These funds were used to purchase food for distribution to our clients.Needless to say, we deeply appreciate the Financial Center's commitment to alleviating hunger in our community."



INDY HUNGER NETWORK

We continue to collaborate with the Indy Hunger Network and Catholic Charities Indianapolis by co-sponsoring various events to educate and advocate on the issues of poverty and hunger.

Panelist Don Striegel at the Voices Uniting to End Hunger conference

"The most important thing I learned was budgeting to SAVE money. But, I also changed personally. Before, I never felt like I was capable of "going out." I was very comfortable in the group setting, joined a fitness group at a community center, and became motivated to look for work." *(After graduation, Kathy got a job as an usher for Colts games; when the season was over, she obtained a permanent position as a security person in the office of her apartment building.)*

—Kathy, Program Participant CHANGING LIVES FOREVER PROGRAM

DONORS LIST – January 1, 2012, through December 31, 2012

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.

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Anne M. Coveney Estate
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Mac Fehsenfeld
Financial Center Federal Credit Union
James A. Helbing Estate
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KSKJ Life, American Slovenian Catholic Union
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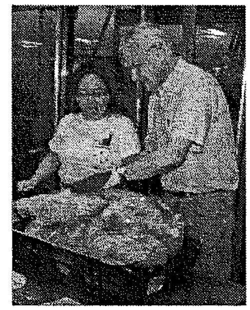
One program facilitator commented: "I have always had compassion for people and enjoy talking with and learning about people. I was surprised and pleased with how much I learned about the differences in social class and the hidden rules of economic class from the participants. They teased me about my naivety. One story they held over me most of the year was this one: One time, our dinner didn't arrive, so I thought I would just order pizza. Little did I know I couldn't get pizza delivered in the area *[E. 30th St. between Keystone Avenue and Sherman Drive]*. I was shocked.

I really couldn't believe it. I didn't know there were areas (anywhere) that couldn't get pizza delivery. It was very unsettling for me to make this realization."

—Dawn Lane, Program Facilitator CHANGING LIVES FOREVER PROGRAM

YOUTH GROUPS AND CORPORATE VOLUNTEERS HELP OUR OPERATIONS

A quote from Don Striegel, SSVdP Food Pantry Chairperson, about the student volunteers from Butler University sums up the gratitude felt for the many other groups that have volunteered during 2012 at the food pantry, the distribution center, and/or the Beggars for the Poor program: "The 18 volunteers did an awesome job! Here's what they accomplished: (1) repackaged several hundred dozen (!) eggs from 15-dozen cases into cartons for client shopping; (2) sorted out spoiled tomatoes and repackaged about 30 cases into single serving bags; (3) sorted out spoiled peppers and repackaged about 25 cases into single-serving bags; (4) prepared 600+ paper bags (doubled) to get ready for packing groceries for home delivery to 320 clients; (5) assisted clients with loading groceries in vehicles and returned shopping carts; and (6) broke down cardboard boxes for recycling, cleaned up area, etc." Many other schools, organizations, and companies choose SSVdP facilities for their service-learning projects.



Sarah Fisher Helps Again

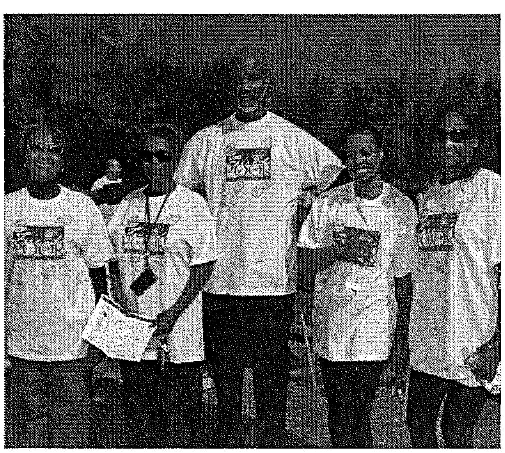
Sarah Fisher once again made a generous donation to SSVdP as a result of her "12 Days of Christmas" program she offers each year. She provided a cash donation and several pallets of food.

Jim Irsay Offers Grant

Jim Irsay offered a $6,000 challenge grant after two thefts of copper and other materials, as well as damage to two trucks, caused SSVdP to divert money from helping the needy to covering the costs of repairs and replacements, after insurance. The challenge was met, and exceeded, resulting in $14,705 in much-needed funds. Also much appreciated was an in-kind donation from the Nelson Alarm Co.

Meijer Simply Give

The Meijer store on W. 38th St. in Indianapolis continues to support SSVdP through its "Simply Give" program where shoppers can hand a card earmarked for SSVdP to the check-out clerk. Meijer, Inc., also matches a percentage of the donations, adding to the overall receipt. In 2012, the "Simply Give" program brought in $1,140 in donations.



Walk A Mile in My Shoes

The Friends of the Poor: Walk A Mile in My Shoes saw a dramatic increase in participants (68) and donations in 2012. Thanks to organizers Jennifer Arvin, Tracy Park, and Natalie Hoefer, along with many other SSVdP volunteers, a check for $11,080.50 was presented at the end of the walk to Don Striegel. More donations came in after the presentation, bringing the total to $11,426. The 2013 walk will be September 28.

CICOA Senior Volunteer Award

Joe Carey, long-time volunteer, earned the CICOA Senior Volunteer of the Year Award for his service to SSVdP (and other organizations) over many years.

Candidates Address Poverty

The topic of hunger and poverty was the theme of a lively discussion between 5th Congressional candidates Andre Carson and Carlos May held at the food pantry shortly before the election.

"I needed to converse with other people. I was feeling isolated. I wanted to talk through processes and situations with other people. It was perfect. Now I am looking to join another group, more advanced, with others from all walks of life."

—Martha, Program Participant
CHANGING LIVES FOREVER PROGRAM

Annual Estate Sale

The annual Estate Sale in October at the distribution center once again brought in many shoppers looking for items for themselves or for gifts. The income earned from the sale of these items goes directly to help the clients who come to the distribution center for clothing, household goods, appliances, and other items that are provided at no cost.

Bikes for the Homeless

Holy Cross parish's SSVdP team continued its Bikes for the Homeless program for the fourth year. In 2012, more than 250 bicycles were given to people with no other means of transportation. It has allowed many to obtain – and retain – jobs, go to the grocery, and conduct other errands, after undergoing a bicycle safety program. Those receiving bicycles also are provided with bike locks and helmets.

Speakers' Bureau

The SSVdP Speakers' Bureau continued to spread the word about the benefits the Society is providing to our area's neediest citizens. The speakers addressed a variety of church groups, civic and community organizations, women's groups, and others in the community, sometimes resulting in direct donations to the Society and new volunteers from those groups. To schedule a speaker, contact John Sherman at 317-923-6775 or john@shermanandcompany.net.

Vehicle Donation Program

The Vehicle Donation Program earned $32,574.25 for SSVdP in 2012 through the donation of 45 vehicles, according to Bernie Weitekamp, coordinator of the program. They were auctioned off, giving the donor a receipt of sale that could be used for a tax deduction. All proceeds are returned to neighborhood parish SSVdP Conferences for direct aid to families in need. To donate an auto, truck, or boat (they do not have to be in running order), call 1-800-322-8284.

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John D. O'Hara
Bernard & Mary Rosen
Rose Weisenbach
Walter & Gloria Wheeler
Steven Worden

Katherine Rider
Judith Baer
Hugh & Katherine McNabb
James & Mary Mead
Barb Ryan

David Ries
Victoria Rose Davis
William & Barbara Stumpf
Rosie Young

Robert Robisch
James & Susan Robisch

Jim & Vicki Roe
Richard S. Pitts, Attorney at Law

Walter Rouse
Robert & Doris Dimond
Deborah Mitchell

Beverly Sauer
Michael & Denise Fields

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Harold & Sharon Kennedy

Honor of SFH Racing
John & Jean O'Gara

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Langenwalter Co.

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John & Martha Szostak
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Milly Kopecky
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Diana Mason
Bobbe Singleton
David & Susan Strickland
Mary Jane Utterback
Mary Youngstafel
Rick Youngstafel

Bob & Rick Sparks
Carey & Carol Landry

Ralph (Jim) Sperry
Ann Blacker
Ken Blankenberger & Marianne Erler
Phil Brady
S. Katherine Braz
Joseph Carey
Kathleen Ann Cross
Dennis & Barbara Edmonds
Dan & Krissa Ferland
Steven K. Gaylord
Mary Ann Griggs
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Robert & Beth Groves
Gail Hassler
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Don & Pat Lewis
Ivy & Louise Logsdon
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Barbara Marguis
Robert P. Mayhugh
Sarah Mitchell
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Donald & Teresa Ortman
Jane Weyler Perry
Susan Peterson
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Jeffrey & Mary Pink
Mary T. Quigley
Thomas & Patricia Russell
Mr. & Mrs. Mark Schneider
Marcella Smith
Janette Sofranko
Abigail Sperry
St. Joseph Catholic Church SSVdP Conference
Joseph & Loran Steinmetz
Stonesifer/Kinsley Family Fund at the Seattle Foundation
Donald R. & Dorothy M. Striegel
Holy Trinity Catholic Church SSVdP Conference
Paul & Joan Vondersaar
Walter & Gloria Wheeler
James D. & Lucinda Witchger

Mary Stout
Theresa Duttlinger
Julie Henricksen
Emil & Barb Horvath

Jim Strack
Fred & Margaret Brumley
John & Theresa Chaniga
Lyle & Beatrice Clark
J.B. & D.L. Shonk
Kim Goss
Lois Holzer
Theresa Meyer
Michael & Amy Sullivan

Rosie Strack
Daniel & Marian Baker
Lanny & Jane Crawley
Marie B. Kern
William & Margaret Sappenfield

William Strange
Virgil & Norma Dollar
Chris & Kimberly Dolne
Frank & Eleanore Fortuna
Jackson Systems, LLC
Nancy Nolan
Richard & Carolyn Ress
Norma J. Richards

Donald H. Struck
Grace M. Worley

Nettie Swank
Bob & Tish Brafford

Urban Roy Trombley, Jr.
Elizabeth A. Anton

Matthew Tyburski
Robert & Patricia Tyburski

Ann Tyler
Bob & Tish Brafford

Underwood Grandparents
Michelle Underwood Hendrix

Leslie Vanull
Margaret Dietrich

Mary Veerkamp
Edwin & Jaclyn Keller

Sara Vickery
Jack & Bridget Vickery

Honor of Anna Vorholt
Margaret Spicuzza

Joe Wesley
Richard & Frances Fisher

Marjorie Wickens
Martha Fry

Sr. Sylvester Will
Our Lady of Grace Monastery
Patricia M. Will

Marilyn Wilson
Jeff & Martha Hampel
Fred & Sandra Schmits

Rita Wilson
Kenneth & Marinell Hinz

Roseann Zielinski
Mary S. Liddy

"Sharing your bread with the hungry, sheltering the oppressed and the homeless, clothing the naked when you see them, and not turning your back on your own."

– Isaiah 58:7

Society of St. Vincent De Paul
Archdiocesan Council of Indianapolis, Inc.
3001 E. 30th Street
Indianapolis, IN 46218
317-924-5769
www.SVdPindy.org

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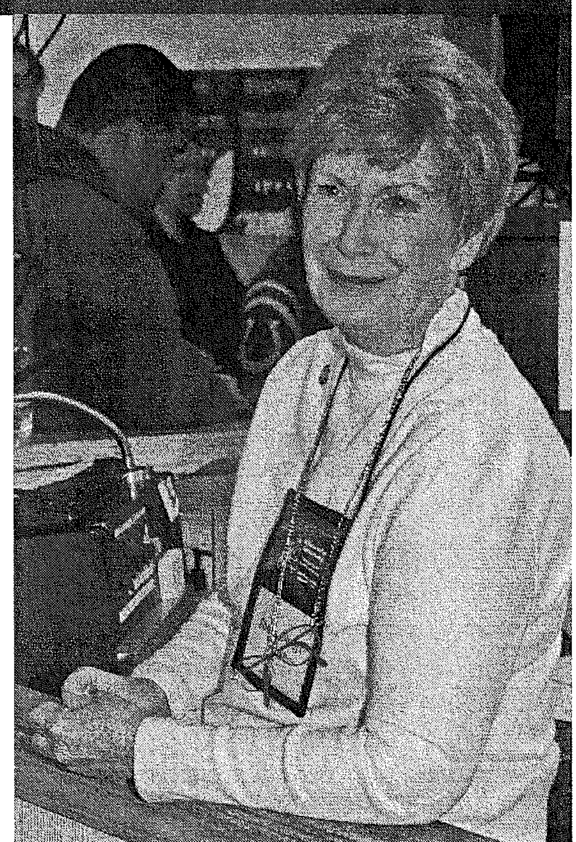
SSVdP VOLUNTEERS – DOING GOD'S WORK

OUR DEEP COMMITMENT TO ENDING POVERTY



"We are deeply committed to ending poverty. It is our vision statement for the next six years. Given America's vast resources, there is no reason why its people should have to beg for food. But ending poverty will require systemic change. That is, changing all the elements that fit together to make up the whole of our society and its culture – education, economic policy, governmental programs, healthcare, transportation, communication, social services, environmental/energy attitudes, and family composition. They are bound together and operate at maximum effectiveness only when working together.

"Any serious consideration about systems must look at not just the fact that someone can't pay a utility bill, but why that person can't pay. The answer typically lies somewhere within the vicious cycle of poverty – no job results in no money; no money leads to lack of food; no food brings about poor health; poor health presents obstacles to a good education; lack of education leads to no job."

Sheila Gilbert, President of the National Council of the U.S. Society of St. Vincent de Paul

"Truly I say to you, as you did it to one of the least of these my brethren, you did it to me." – Matthew 25:40

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization: St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number: 37-1507632

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ____________

4 Number of states where property subject to conservation easement is located ▶ ____________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ____________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ____________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

(ii) Assets included in Form 990, Part X ▶ $ ____________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

b Assets included in Form 990, Part X ▶ $ ____________

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

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):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ ________%

b Permanent endowment ▶ ________%

c Temporarily restricted endowment ▶ ________%

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

			Yes	No
(i)	unrelated organizations	3a(i)		
(ii)	related organizations	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI **Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	221,937			221,937
b	Buildings	2,119,331		530,561	1,588,770
c	Leasehold improvements				
d	Equipment	523,749		403,908	119,841
e	Other				
Total.	Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				1,430,548

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

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	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	See Part XIV
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	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:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Only the special works portion of the Society of St. Vincent De Paul, Archdiocesan Council of Indianapolis

has been audited. Copy of the audit report is attached.

Part XIV Supplemental Information *(continued)*

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047
2011
Open To Public Inspection

Name of the organization: Society of St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number: 37-1507632

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

29 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 29

			Yes	No
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 used for exempt purposes for the entire holding period?	30a		✓
b	If "Yes," describe the arrangement in Part II.			
31	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.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SVDP is on a modified cash basis of accounting and does not recognize the value of donated property, goods and services. Donated property consists of clothing, household goods and food which are distributed to the needy free of charge.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

FINANCIAL STATEMENTS

SEPTEMBER 30, 2012 AND 2011

CPAs / ADVISORS

blue

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

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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

CPAs / ADVISORS

blue

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 (the Organization), as of September 30, 2012 and 2011, 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, 2012 and 2011, and the changes in its net assets for the years then ended, on the basis of accounting described in Note 2.

Blue & Co., LLC

January 23, 2013

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

STATEMENTS OF ASSETS, LIABILITIES, AND NET ASSETS
(Modified Cash Basis)
SEPTEMBER 30, 2012 AND 2011

ASSETS

	2012	2011
Cash and cash equivalents	$ 598,451	$ 661,508
Investments	1,320,585	638,489
Gift certificate inventory	1,040	6,190
Deposits and other advances	2,808	2,808
Property and equipment, net	1,609,899	1,424,396
	$ 3,532,783	$ 2,733,391

LIABILITIES AND NET ASSETS

	2012	2011
Net assets		
Unrestricted		
Operating	$ 1,756,548	$ 1,651,440
Board designated	1,773,878	1,078,154
Total unrestricted	3,530,426	2,729,594
Temporarily restricted	2,357	3,797
	$ 3,532,783	$ 2,733,391

See accompanying notes to financial statements.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

STATEMENT OF SUPPORT, REVENUES, AND EXPENSES
(Modified Cash Basis)
YEAR ENDED SEPTEMBER 30, 2012
(With Comparative Total for the Year Ended September 30, 2011)

	2012			2011
	Unrestricted	Temporarily Restricted	Total	Total
Support and revenues				
Contributions	$ 1,294,294	$ 377,689	$ 1,671,983	$ 956,706
Sales of donated goods	53,620	-0-	53,620	55,707
Investment income, net	84,378	-0-	84,378	(1,882)
Net assets released from restrictions	379,129	(379,129)	-0-	-0-
Total support and revenues	1,811,421	(1,440)	1,809,981	1,010,531
Expenses				
Program services				
Food pantry	395,352	-0-	395,352	420,222
Distribution center	300,221	-0-	300,221	269,257
Depreciation of program assets	107,601	-0-	107,601	100,719
Other programs	123,438	-0-	123,438	142,251
Newsletter/educational	13,209	-0-	13,209	13,123
Total program services	939,821	-0-	939,821	945,572
Fundraising	42,015	-0-	42,015	55,924
Management and general	28,753	-0-	28,753	26,325
Total expenses	1,010,589	-0-	1,010,589	1,027,821
Change in net assets	800,832	(1,440)	799,392	(17,290)
Net assets, beginning of year	2,729,594	3,797	2,733,391	2,750,681
Net assets, end of year	$ 3,530,426	$ 2,357	$ 3,532,783	$ 2,733,391

See accompanying notes to financial statements.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

STATEMENT OF SUPPORT, REVENUES, AND EXPENSES
(Modified Cash Basis)
YEAR ENDED SEPTEMBER 30, 2011

	Unrestricted	Temporarily Restricted	Total
Support and revenues			
Contributions	$ 723,714	$ 232,992	$ 956,706
Sales of donated goods	55,707	-0-	55,707
Investment income, net	(1,882)	-0-	(1,882)
Net assets released from restrictions	272,259	(272,259)	-0-
Total support and revenues	1,049,798	(39,267)	1,010,531
Expenses			
Program services			
Food pantry	420,222	-0-	420,222
Distribution center	269,257	-0-	269,257
Depreciation of program assets	100,719	-0-	100,719
Other programs	142,251	-0-	142,251
Newsletter/educational	13,123	-0-	13,123
Total program services	945,572	-0-	945,572
Fundraising	55,924	-0-	55,924
Management and general	26,325	-0-	26,325
Total expenses	1,027,821	-0-	1,027,821
Change in net assets	21,977	(39,267)	(17,290)
Net assets, beginning of year	2,707,617	43,064	2,750,681
Net assets, end of year	$ 2,729,594	$ 3,797	$ 2,733,391

See accompanying notes to financial statements.

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. Beggars for the Poor provides food, clothing and personal care items to the homeless of downtown Indianapolis.

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, inventory on hand, 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, Beggars for the Poor, 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.

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.

Investments and Investment Return

Investments consist of equity mutual and exchange traded funds, common stock, and certificates of deposit which are recorded at fair market value for financial reporting purposes. Investment return includes interest, dividends, and realized and unrealized gains and losses. Changes in unrealized appreciation or depreciation of investments are recorded as increases or decreases in unrestricted net assets in the period such changes occur, unless their use is temporarily restricted by donors to a specified purpose or future use.

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.

Net Assets

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

Unrestricted net assets – Unrestricted net assets are resources available to support operations. The only limits on the use of unrestricted net assets are the broad limits resulting from the nature of SVdP, the environment in which it operates, the purposes specified in its corporate documents and its application for tax-exempt status, and any limits resulting from contractual agreements with creditors and others that are entered into in the course of its operations. Unrestricted net assets are 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.

Temporarily restricted net assets – Temporarily restricted net assets are resources that are restricted by a donor for use for a particular purpose or in a particular future period. When a donor's restriction is satisfied, either by using the resources in the manner specified by the donor or by the passage of time, the expiration of the restriction is reported in the Statement of Support, Revenues, and Expenses by reclassifying the net assets from temporarily restricted to unrestricted net assets.

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 organized as a not-for-profit corporation under Section 501(c)(3) of the United States Internal Revenue Code. As such, SVdP is generally exempt from income taxes. However, SVdP is required to file Federal Form 990 – Return of Organization Exempt from Income Tax which is an informational return only. Prior to October 1, 2008, SVdP was not required to file Form 990. SVdP is subject to routine audits by taxing jurisdictions. However, as of the date the financial statements were available to be issued, there were no audits for any tax periods in progress.

Management is required to evaluate tax positions taken by SVdP and disclose the existence of a tax liability if SVdP has taken an uncertain position that more likely than not would not be sustained upon examination by various federal and state taxing authorities. Management has analyzed the tax positions taken by SVdP, and has concluded that as of September 30, 2012 and 2011, there are no uncertain positions taken or expected to be taken that would require disclosure in the accompanying financial statements.

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.

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 January 23, 2013, 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, 2012 and 2011 are considered to be Level 1 investments within the fair value hierarchy.

Investments consist of the following at September 30:

	2012	2011
Cash equivalents	$ 49,765	$ 26,802
Equity mutual and exchange traded funds		
Large cap	165,306	121,092
Mid cap	151,369	92,535
Small cap	39,217	30,221
International	27,316	24,484
Emerging market	33,859	31,017
Common stock	-0-	12,533
Certificates of deposit	853,753	299,805
	$ 1,320,585	$ 638,489

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

	2012	2011
Interest and dividend income	$ 14,053	$ 14,988
Realized and unrealized gains (losses), net	70,325	(16,827)
Investment management fees	-0-	(43)
Investment income, net	$ 84,378	$ (1,882)

4. PROPERTY AND EQUIPMENT

Property and equipment consist of the following at September 30:

	2012	2011
Land	$ 221,937	$ 221,937
Buildings and improvements	1,820,869	1,543,725
Autos and trucks	236,864	236,864
Furniture, equipment, and software	264,698	248,738
	2,544,368	2,251,264
Accumulated depreciation	(934,469)	(826,868)
Property and equipment, net	$ 1,609,899	$ 1,424,396

Depreciation expense for the years ended September 30, 2012 and 2011 amounted to $107,601 and $100,719, respectively.

5. NET ASSETS

Board Designated Net Assets

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

	2012	2011
Future programs	$ 1,597,916	$ 979,000
Current cash flow	4,112	13,587
Truck replacement	21,850	21,850
Appliances	120,000	50,000
Bedding	30,000	1,500
District support of parish conferences (Vehicle Donation Program)	-0-	12,217
	$ 1,773,878	$ 1,078,154

Temporarily Restricted Net Assets

Temporarily restricted net assets include the following at September 30:

	2012	2011
Twinning program	$ -0-	$ 1,440
Security and technology improvements	2,357	2,357
	$ 2,357	$ 3,797

Net Assets Released From Restrictions

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

	2012	2011
Food program	$ 290,663	$ 162,363
Food purchases	35,000	21,303
Distribution center operations	20,875	20,240
Food pantry improvements	-0-	10,449
Food pantry truck	-0-	23,000
Distribution center improvements	-0-	20,000
Beggars for the poor	6,001	7,154
Twinning program	1,590	7,750
Outreach Programs	25,000	-0-
	$ 379,129	$ 272,259

6. 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 and cash equivalents 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.

SVdP's investments are managed and held by one investment management firm (62%) and two financial institutions (38%) at September 30, 2012. At September 30, 2011, all of SVdP's investments were managed and held by one investment management firm. Four certificates of deposit represent 65% of total investments at September 30, 2012. Two certificates of deposit represent 47% of total investments at September 30, 2011. Certificates of deposit at September 30, 2012 range in maturity from March 2013 to February 2015. Two exchange traded equity funds represent 18% and 28%, of total investments at September 30, 2012 and 2011, respectively.

One donor accounted for 41% of total contributions for the year ended September 30, 2012.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047 2011 Open to Public Inspection
	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.	

Name of the organization	Employer identification number
Society of St. Vincent De Paul Archdiocesan Council of Indianapolis	37-1507632

Part III, Line 4d

Food Program	42,961
Outlying conference support	30,648
Beggars for the Poor	15,147
Twinning program	10,650
Easy Food	5,150
Help Program	8,404
Conferences Assist	8,342
Other	2,136
Total	123,438

Part III, Line 4e

Total program services	1,712,951
Newsletter/education	13,209
Council	9,299
St. Mary's Store	99,146
SVDP Thrift Store	86,130
Boulevard St. Pantry	34,815
Total Part IX, Line 25 Column B	1,995,550

Part VI, Line 10

The Form 990 is reviewed by the Finance Committee and then submitted to the Board for final approval.

Part VI, Section B, Line 12c

Each Board member shall annually sign a statement and complete a questionnaire attesting to their compliance with the conflict of interest policy.

Part VI, Section C Line 19

Upon Request

The modified cash basis was used to prepare the Form 990.

Name of the organization	Employer identification number
Society of St. Vincent De Paul Archdiocesan Council of Indianapolis	37-1507632

Part XII, Line 2b

See Schedule D- Part XIV

Form **8868**

(Rev. January 2013)

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 Part I only . . . . ▶ ☐

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.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . ☐☐

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ ____________________

Telephone No. ▶ ____________________ 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.

1 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 _______.

2 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**	$
b	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 you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . ▶ ☑

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. Society of St. Vincent dePaul, Archdiocesan Council of Indianapolis, Inc.	Employer identification number (EIN) or 37-1507632
	Number, street, and room or suite no. If a P.O. box, see instructions. 3001 E. 30th St.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Indianapolis, IN 462180	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of ▶ Jim Donges, Cheif Financial Officer

Telephone No. ▶ 317-924-5775 FAX No. ▶ 317-924-5781

• 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) 5496 . 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.

4 I request an additional 3-month extension of time until August 15 , 20 13 .

5 For calendar year ______, or other tax year beginning October 1 , 20 11 , and ending September 30 , 20 12 .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension The organization has fifty eight operating units and we need additional time to gather the necessary information from the operating units in order to file a complete and accurate return.

8a	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.	8a	$
b	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 and any amount paid previously with Form 8868.	8b	$
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$

Signature and Verification must be completed for Part II only.

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.

Signature ▶ Patrick M. Jerrell Title ▶ Council President Date ▶ 4/24/13

Schedule of Operating Units

	Name	Address	City	State	Zip Code
				Date=>	9/30/2012
1	Archdiocesan Council of Indianapolis, Inc.	3001 E. 30th St.	Indianapolis	IN	46218
2	Client Choice Food Pantry	Pratt-Quigley Food Center 3001 E. 30th St.	Indianapolis	IN	46218
3	Distribution Center	1201 E. Maryland St.	Indianapolis	IN	46202
4	Beggars for the Poor	1202 E. Maryland St.	Indianapolis	IN	46203
5	Christ the King SVdP Conference	5884 N. Crittenden Ave.	Indianapolis	IN	46220
6	Sts. Peter and Paul SVdP Conference	1347 N. Meridian St.	Indianapolis	IN	46202
7	Good Shephard SVdP Conference	1109 E. Cameron St.	Indianapolis	IN	46203
8	Church of the Holy Angels SVdP Conference	740 W. 28th St.	Indianapolis	IN	46208
9	Church of the Holy Cross SVdP Conference	125 N. Oriental St.	Indianapolis	IN	46202
10	Holy Spirit SVdP Conference	7243 E. 10th St.	Indianapolis	IN	46219
11	Holy Trinity SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	46222
12	St. Anthony SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	46222
13	Immaculate Heart of Mary SVdP Conference	5692 Central Ave.	Indianapolis	IN	46220
14	Nativity of Our Lord Jesus Christ SVdP Conference	7225 Southeastern Ave.	Indianapolis	IN	46239
15	Our Lady of Lourdes SVdP Conference	5333 E. Washington St.	Indianapolis	IN	46219
16	Sacred Heart of Jesus SVdP Conference	1530 Union St.	Indianapolis	IN	46225
17	St. Andrew the Apostle SVdP Conference	4052 E. 38th St.	Indianapolis	IN	46218
18	St. Ann SVdP Conference	2862 S. Holt Rd.	Indianapolis	IN	46241
19	St. Barnabas SVdP Conference	8300 Rahke Rd.	Indianapolis	IN	46217
20	St. Bernadette SVdP Conference	4838 Fletcher Ave.	Indianapolis	IN	46203
21	St. Christopher SVdP Conference	5301 W. 16th St.	Indianapolis	IN	46224
22	St. Gabriel the Archangel SVdP Conference	6000 W. 34th St.	Indianapolis	IN	46224
23	St. Joan of Arc SVdP Conference	4217 Central Ave.	Indianapolis	IN	46205
24	St. John the Evangelist SVdP Conference	126 W. Georgia St.	Indianapolis	IN	46225
25	St. Joseph SVdP Conference	1375 S. Mickley Ave.	Indianapolis	IN	46241
26	St. Jude SVdP Conference	5353 McFarland Rd.	Indianapolis	IN	46227
27	St. Lawrence SVdP Conference	6944 E. 46th St.	Lawrence	IN	46226
28	St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapolis	IN	45260
29	St. Mark the Evangelist SVdP Conference	535 E. Edgewood Ave.	Indianapolis	IN	46227
30	St. Mary SVdP Conference	317 N. New Jersey St.	Indianapolis	IN	46204
31	St. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapolis	IN	46220
32	St. Michael the Archangel SVdP Conference	3354 W. 30th St.	Indianapolis	IN	46222
33	St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapolis	IN	46228
34	St Patrick SVdP Conference	950 Prospect St.	Indianapolis	IN	46203
35	St. Philip Neri SVdP Conference	550 N. Rural St.	Indianapolis	IN	46201
36	St. Pius X SVdP Conference	7200 Sarto Dr.	Indianapolis	IN	46240
37	St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.	Indianapolis	IN	46202
38	St. Roch SVdP Conference	3600 S. Pennsylvania Ave.	Indianapolis	IN	46227
39	St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd.	Indianapolis	IN	46236
40	Little Flower SVdP Conference	4720 E. 13th St.	Indianapolis	IN	46201
41	St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapolis	IN	46208
	SVdP Boulevard Place Food Pantry	4204 Boulevard Place	Indianapolis	IN	46208
42	Holy Name SVdP Conference	89 N. 17th St.	Beech Grove	IN	46107
43	St. Malachy SVdP Conference	326 N. Green St.	Brownsburg	IN	46112
44	Our Lady of the Greenwood SVdP Conference	335 S. Meridian St.	Greenwood	IN	46143
45	St. Susanna SVdP Conference	1210 E. Main St.	Plainfield	IN	46168
47	St. Agnes SVdP Conference	1008 McLary Rd.	Nashville	IN	47448
48	St. Agnes Distribution Center	2901 Long Lake Rd.	Nashville	IN	47448

49	St. Vincent dePaul SVdP Conference	1723 "I" St.	Bedford	IN	47421
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	IN	47265
52	St. Mary's SVdP Thrift Store	10 E. O&M St.	North Vernon	IN	47265
53	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
56	St. John the Apostle SVdP Conference	4607 W. State Road 46	Bloomington	IN	47404
57	St. Bartholomew SVdP Conference	1306 27th St.	Columbus	IN	47201

Form **8868**

(Rev. January 2012)

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 Part I only . . . . ▶ ☐

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.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. **Society of St. Vincent de Paul, Archdiocesan Council of Indianapolis**	Employer identification number (EIN) or ☐ **37-1507632**
	Number, street, and room or suite no. If a P.O. box, see instructions. **3001 E, 30th St.**	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. **Indianapolis, IN 46218**	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 1**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ **Terry R. Piket, Chief Financial Officer**

Telephone No. ▶ **317-924-5775** FAX No. ▶ **317-924-5781**

- 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) **5496** . 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **May 15** , 20 **13** , 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 **October 1,** , 20 **11** , and ending **September 30,** , 20 **12** .

2 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**	$
b	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 you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . ▶ ☐

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or ☐
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . ☐☐

Application Is For	**Return Code**	**Application Is For**	**Return Code**
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of ▶ ____________________

Telephone No. ▶ ____________________ 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.

4 I request an additional 3-month extension of time until ____________________ , 20 ____ .

5 For calendar year ____ , or other tax year beginning ____________ , 20 ____ , and ending ____________ , 20 ____ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension ____________________

8a	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.	8a	$
b	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 and any amount paid previously with Form 8868.	8b	$
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$

Signature and Verification must be completed for Part II only.

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.

Signature ▶ Patrick M. [illegible] Title ▶ Council President Date ▶ 1/16/13

	Schedule of Operating Units			Date=>	9/30/2012
	Name	**Address**	**City**	**State**	**Zip Code**
1	Archdiocesan Council of Indianapolis, Inc.	3001 E. 30th St.	Indianapolis	IN	46218
2	Client Choice Food Pantry	Pratt-Quigley Food Center 3001 E. 30th St.	Indianapolis	IN	46218
3	Distribution Center	1201 E. Maryland St.	Indianapolis	IN	46202
4	Beggars for the Poor	1202 E. Maryland St.	Indianapolis	IN	46203
5	Christ the King SVdP Conference	5884 N. Crittenden Ave.	Indianapolis	IN	46220
6	Sts. Peter and Paul SVdP Conference	1347 N. Meridian St.	Indianapolis	IN	46202
7	Good Shephard SVdP Conference	1109 E. Cameron St.	Indianapolis	IN	46203
8	Church of the Holy Angels SVdP Conference	740 W. 28th St.	Indianapolis	IN	46208
9	Church of the Holy Cross SVdP Conference	125 N. Oriental St.	Indianapolis	IN	46202
10	Holy Spirit SVdP Conference	7243 E. 10th St.	Indianapolis	IN	46219
11	Holy Trinity SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	46222
12	St. Anthony SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	46222
13	Immaculate Heart of Mary SVdP Conference	5692 Central Ave.	Indianapolis	IN	46220
14	Nativity of Our Lord Jesus Christ SVdP Conference	7225 Southeastern Ave.	Indianapolis	IN	46239
15	Our Lady of Lourdes SVdP Conference	5333 E. Washington St.	Indianapolis	IN	46219
16	Sacred Heart of Jesus SVdP Conference	1530 Union St.	Indianapolis	IN	46225
17	St. Andrew the Apostle SVdP Conference	4052 E. 38th St.	Indianapolis	IN	46218
18	St. Ann SVdP Conference	2862 S. Holt Rd.	Indianapolis	IN	46241
19	St. Barnabas SVdP Conference	8300 Rahke Rd.	Indianapolis	IN	46217
20	St. Bernadette SVdP Conference	4838 Fletcher Ave.	Indianapolis	IN	46203
21	St. Christopher SVdP Conference	5301 W. 16th St.	Indianapolis	IN	46224
22	St. Gabriel the Archangel SVdP Conference	6000 W. 34th St.	Indianapolis	IN	46224
23	St. Joan of Arc SVdP Conference	4217 Central Ave.	Indianapolis	IN	46205
24	St. John the Evangelist SVdP Conference	126 W. Georgia St.	Indianapolis	IN	46225
25	St. Joseph SVdP Conference	1375 S. Mickley Ave.	Indianapolis	IN	46241
26	St. Jude SVdP Conference	5353 McFarland Rd.	Indianapolis	IN	46227
27	St. Lawrence SVdP Conference	6944 E. 46th St.	Lawrence	IN	46226
28	St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapolis	IN	45260
29	St. Mark the Evangelist SVdP Conference	535 E. Edgewood Ave.	Indianapolis	IN	46227
30	St. Mary SVdP Conference	317 N. New Jersey St.	Indianapolis	IN	46204
31	St. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapolis	IN	46220
32	St. Michael the Archangel SVdP Conference	3354 W. 30th St.	Indianapolis	IN	46222
33	St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapolis	IN	46228
34	St Patrick SVdP Conference	950 Prospect St.	Indianapolis	IN	46203
35	St. Philip Neri SVdP Conference	550 N. Rural St.	Indianapolis	IN	46201
36	St. Pius X SVdP Conference	7200 Sarto Dr.	Indianapolis	IN	46240
37	St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.	Indianapolis	IN	46202
38	St. Roch SVdP Conference	3600 S. Pennsylvania Ave.	Indianapolis	IN	46227
39	St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd.	Indianapolis	IN	46236
40	Little Flower SVdP Conference	4720 E. 13th St.	Indianapolis	IN	46201
41	St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapolis	IN	46208
	SVdP Boulevard Place Food Pantry	4204 Boulevard Place	Indianapolis	IN	46208
42	Holy Name SVdP Conference	89 N. 17th St.	Beech Grove	IN	46107
43	St. Malachy SVdP Conference	326 N. Green St.	Brownsburg	IN	46112
44	Our Lady of the Greenwood SVdP Conference	335 S. Meridian St.	Greenwood	IN	46143
45	St. Susanna SVdP Conference	1210 E. Main St.	Plainfield	IN	46168
47	St. Agnes SVdP Conference	1008 McLary Rd.	Nashville	IN	47448
48	St. Agnes Distribution Center	2901 Long Lake Rd.	Nashville	IN	47448

49	St. Vincent dePaul SVdP Conference	1723 "I" St.	Bedford	IN	47421
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	IN	47265
52	St. Mary's SVdP Thrift Store	10 E. O&M St.	North Vernon	IN	47265
53	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
56	St. John the Apostle SVdP Conference	4607 W. State Road 46	Bloomington	IN	47404
57	St. Bartholomew SVdP Conference	1306 27th St.	Columbus	IN	47201

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Identifying number. We have added a box for individuals who file this form. These users must enter their social security number, as indicated on this form. All other users must enter their federal employer identification number. **Do not fill in both boxes.**

Future developments. The IRS has created a page on IRS.gov for information about Form 8868 and its instructions, at *www.irs.gov/form 8868*. Information about any future developments affecting Form 8868 (such as legislation enacted after we release it) will be posted on that page.

Reminders

Changes to Form 8868: A Return Code is assigned to each return type in lieu of checkboxes. Enter the Return Code of the form this application pertains to in the Return Code Box.

Electronic Filing (*e-file*): Effective January 2011, Form 8868 can be filed electronically to request either the Part I, automatic 3-month extension (6 months for a corporation required to file Form 990-T) or Part II, additional (not automatic) 3-month extension. Electronic filing can be used to request an extension of time to file each of the forms listed in both Parts I and II with the exception of Form 8870 which must be sent in paper format to the address below.

CAUTION *You cannot use Form 8868 to extend the due date of Form 990-N.*

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO or Form 8879-EO for payment instructions.

Purpose of form. Form 8868 is used by an exempt organization to request an automatic 3-month extension of time (6 months for a corporation required to file Form 990-T) to file its return and also to apply for an additional (not automatic) 3-month extension if the original 3-month extension was not enough time. You cannot apply for both the automatic 3-month extension and the additional (not automatic) 3-month extension at the same time.

Also, the trustee of a trust required to file Form 1041-A or Form 5227 must use Form 8868 to request an extension of time to file those returns. These instructions apply to such trusts unless the context clearly requires otherwise.

Use Part I to apply for an automatic 3-month extension of time to file an organization's return, and submit the original form to the IRS (no copies are needed).

Part II is used to apply for an additional (not automatic) 3-month extension. Only file the original form with the IRS (no copies needed).

The automatic 3-month extension (6 months for a corporation required to file Form 990-T) will be granted if you properly complete this form, file it, and pay any balance due on line 3c by the due date for the return for which the extension applies.

An organization will only be allowed a total extension of 6 months for a return for a tax year.

When to file. Generally, file Form 8868 by the due date of the return for which you are requesting an extension, or, in the case of an additional 3-month extension, by the extended due date of the return. When requesting an additional extension of time to file, file Form 8868 early so that if your request is denied you can still file your return on time.

Where to file. If you do not file electronically, send the application to:

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0045

Form 8870 must be sent in paper format to the address above.

Do not file for an extension of time by attaching Form 8868 to the exempt organization's return when it is filed.

No blanket requests. File a separate Form 8868 for each return for which you are requesting an automatic extension of time to file. This extension will apply only to the specific return checked. It does not extend the time for filing any related returns. For example, an extension of time for filing a private foundation return will not apply to the return of certain excise taxes on charities (Form 4720).

Each Form 8868 filer who owes taxes for the year should file their own Form 8868, and pay only their share of the total tax liability due.

Also, black lung benefit trusts, their trustees, and any disqualified persons filing Form 990-BL must each file separate Forms 8868.

Exempt Organization Group Returns. A central organization may apply for an extension of time to file a group return. Complete and check the appropriate box and enter the Group Exemption Number (GEN) after the area titled "Check type of return to be filed." If the extension is not for all the organizations that are part of the group, you must attach a schedule to Form 8868 showing the name, address, and employer identification number of each organization that is included in this request for an extension.

Interest. Interest will be charged on any tax not paid by the regular due date of the return from the due date until the tax is paid. It will be charged even if the organization has been granted an extension or has shown reasonable cause for not paying on time.

Late payment penalty. Generally, a penalty of 1% of any tax not paid by the due date is charged for each month or part of a month that the tax remains unpaid. The penalty cannot exceed 25% of the amount due. The penalty will not be charged if you can show reasonable cause for not paying on time. Attach a statement to your return fully explaining the reason. Do not attach the statement to Form 8868.

If you receive an extension of time to file, you will not be charged a late payment penalty if (a) the tax shown on line 3a or 8a (or the amount of tax paid by the regular due date of the return) is at least 90% of the tax shown on the return, and (b) you pay the balance due shown on the return by the extended due date.

Late filing penalty. A penalty is charged if the return is filed after the due date (including extensions) unless you can show reasonable cause for not filing on time. The penalty is 5% of the tax not paid by the regular due date for each month or part of a month that the return is late, up to a maximum of 25% of the unpaid tax. For an income tax return filed more than 60 days late, the minimum penalty is $100 or the balance of the tax due on the return, whichever is smaller.

Attach a statement to your return fully explaining the reason for not filing on time. Do not attach the statement to Form 8868.

Different late filing penalties apply to information returns. See the specific form instructions for details.

Specific Instructions

TIP *Extending the time to file does not extend the time to pay tax.*

Part I. Automatic 3-Month Extension

Only complete Part I if you are applying for an automatic 3-month extension of time (6 months for a corporation required to file Form 990-T) to file the organization's return.

TIP *The automatic 6-month extension applies only to Form 990-T filed by a corporation.*

If the organization has already received a 3-month automatic extension of time to file and still needs more time, you may apply for an additional (not automatic) 3-month extension by completing Part II of this form.

Name of exempt organization or other filer. The filer may be an exempt organization, a non-exempt organization (e.g., a disqualified person or a foundation manager trustee), or an individual. The typical filer will be an exempt organization. Certain filers may not be an exempt organization. For example, Form 4720 filers may be one of the other entities listed above.

Address. Include the suite, room, or other unit number after the street address. If the Post Office does not deliver mail to the street address and the exempt organization has a P.O. box, show the box number instead of the street address.

If the organization receives its mail in care of a third party (such as an accountant or an attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box.

If the address is outside the United States or its possessions or territories, in the space for "city or town, state, and ZIP code," enter the information in the following order: city, province or state, and country. Follow the country's practice for entering the postal code. Do not abbreviate the country's name.

If the organization's mailing address has changed since it filed its last return, use Form 8822, Change of Address, to notify the IRS of the change. A new address shown on Form 8868 will not update the organization's record.

Enter the Return Code for the type of return to be filed. Enter the appropriate Return Code in the box to indicate the type of return for which you are requesting an extension. Enter only one Return Code. You must file a separate Form 8868 for each return.

Exempt organizations such as corporations, private foundations, and trusts must enter their federal employer identification number. Individuals must enter their social security number.

CAUTION *Filers should only fill in one box.*

Line 1. The date that is entered on line 1 cannot be later than 3 months (6 months for a corporation required to file Form 990-T) from the original due date of the return.

Line 2. Short tax year. If you checked the box for change in accounting period, you must have applied for approval to change the organization's tax year unless certain conditions have been met. See Form 1128, Application To Adopt, Change, or Retain a Tax Year; and Pub. 538, Accounting Periods and Methods, for details.

Note. All filers must complete lines 3a, b, and c, even if you are exempt from tax or do not expect to have any tax liability.

Line 3a. See the organization's tax return and its instructions to estimate the amount of tentative tax reduced by any nonrefundable credits. If you expect this amount to be zero, enter -0-.

Line 3c. Balance Due. Form 8868 does not extend the time to pay tax. To avoid interest and penalties, send the full balance due with Form 8868.

Note. Be sure to see any deposit rules that are in the instructions for the particular form you are getting an extension for to determine how payment must be made.

No signature is required when applying for an extension of time to file under Part I.

Part II. Additional *(Not Automatic)* 3-Month Extension

STOP Only complete Part II if you are applying for an additional (not automatic) 3-month extension of time to file the organization's return. If you have not already filed for an automatic 3-month extension (Part I of this form), you may not file for an additional 3-month extension.

Name of exempt organization or other filer. The filer may be an exempt organization, a non-exempt organization (e.g., a disqualified person or a foundation manager trustee), or an individual. The typical filer will be an exempt organization. Certain filers may not be an exempt organization. For example, Form 4720 filers may be one of the other entities listed above.

Address. Include the suite, room, or other unit number after the street address. If the Post Office does not deliver mail to the street address and the organization has a P.O. box, show the box number instead of the street address.

If the organization receives its mail in care of a third party (such as an accountant or an attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box.

If the address is outside the United States or its possessions or territories, in the space for "city or town, state, and ZIP code," enter the information in the following order: city, province or state, and country. Follow the country's practice for entering the postal code. Do not abbreviate the country's name.

If the organization's mailing address has changed since it filed its last return, use Form 8822, Change of Address, to notify the IRS of the change. A new address shown on Form 8868 will not update your record.

Enter the Return Code for the type of return to be filed. Enter the appropriate Return Code in the box to indicate the type of return for which you are requesting an extension. Enter only one Return Code. You must file a separate Form 8868 for each return.

Exempt organizations such as corporations, private foundations, and trusts must enter their federal employer identification number. Individuals must enter their social security number.

CAUTION *Filers should only fill in one box.*

Line 4. The date that is entered on line 4 cannot be later than 6 months from the original due date of the return.

Line 6. Short tax year. If you checked the box for change in accounting period, you must have applied for approval to change the organization's tax year unless certain conditions have been met. See Form 1128, Application To Adopt, Change, or Retain a Tax Year; and Pub. 538, Accounting Periods and Methods, for details.

Line 7. For the IRS to grant the organization an additional 3-month extension of time for filing a return, the organization must file an application on time and an adequate explanation why the return cannot be filed by the already extended due date. Describe in detail the reasons causing the additional delay in filing the return. We cannot approve applications that give incomplete reasons, such as "illness" or "practitioner too busy," without adequate explanations.

Generally, we will consider the application based on the organization's efforts to fulfill the filing requirements, rather than on the convenience of your tax preparer. But, if your preparer is not able to complete the return by the due date for reasons beyond his or her control or, in spite of reasonable efforts, the organization is not able to get professional help in time to file, the IRS will generally grant the extension.

If a request for an extension is made for no important reason but only to gain time, we will deny both the extension request and the 10-day grace period.

Caution. If an extension is granted and the IRS later determines that the statements made on this form are false and misleading, the extension is null and void. The organization will be subject to the late filing penalty explained earlier.

Note. All filers must complete lines 8a, b, and c, even if you are exempt from tax or do not expect to have any tax liability.

Line 8a. See the specific form and form instructions to estimate the amount of tentative tax reduced by any nonrefundable credits. If you expect this amount to be zero, enter -0-.

Line 8c. Balance Due. Form 8868 does not extend the time for paying tax. To avoid further interest and penalties, send the full balance due as soon as possible with Form 8868.

Note. Be sure to see any deposit rules that are in the instructions for the particular form you are getting an extension for to determine how payment must be made.

Signature. When applying for an extension of time to file under Part II, a signature is required. The person who signs this form may be:

- A fiduciary, trustee, or an officer representing the fiduciary or trustee of an exempt trust filing Form 990, 990-EZ, 990-BL, 990-PF, 990-T, or 8870.
- A principal officer of a corporate organization filing Form 990, 990-EZ, 990-PF, 990-T, 4720, 6069, or 8870.
- A foundation manager, trustee, or disqualified person filing Form 990-BL or 4720 for their own liability.
- An individual filing Form 6069.
- A trustee or an officer representing the trustee of a trust filing Form 1041-A or 5227.
- An attorney or certified public accountant qualified to practice before the IRS.
- A person enrolled to practice before the IRS.
- A person holding a power of attorney.

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. This form is provided by the IRS to request an extension of time to file certain information returns. You are not required to seek an extension of time to file these returns; however, if you want an extension of time, sections 6001 and 6081 and their regulations require you to provide this information. Failure to provide the requested information may delay or prevent the processing or granting of your application.

Section 6109 requires you to provide your identification number. We may disclose this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

If you fail to provide this information in a timely manner or provide incomplete or false information, you may be liable for penalties and interest.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

Form 8868	Part I	Part II
Recordkeeping	4 hr., 46 min.	5 hr., 15 min.
Learning about the law or the form	6 min.	-0-
Preparing and sending the form to the IRS	10 min.	5 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:T:SP, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send this form to this address. Instead, see *Where to file* on page 3.