# PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 15-90-11 | Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

<u>A I</u>	For the	= 2022 calendar year, or tax year beginning $OCT = 1$ , $2022$ and e	ending S	EP 30, 2023						
В	Check if applicabl	C Name of organization THE SOCIETY OF ST. VINCENT DE PAUL IN		D Employer identifie	cation number					
	Addre chang	THE DIOCESE OF ROCKVILLE CENTRE								
	Name chang	Doing business as		11-18849	61					
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number 516-822-3132						
	termin ated			G Gross receipts \$	7,088,005.					
	Amen	, , , , , , , , , , , , , , , , , , , ,		H(a) Is this a group re						
	Application			for subordinates? Yes X No						
	pendir	SAME AS C ABOVE		H(b) Are all subordinates included? Yes No						
$\overline{}$	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	r 527	1 ' '	list. See instructions					
	Websi		027	H(c) Group exemptio						
		organization: X Corporation Trust Association Other	I Year		1 State of legal domicile; NY					
	art I	Summary	<b>L</b> 10a1	51 101111ation; = 0 = 0   1	otato or logar dominino, = 1 =					
	1	Briefly describe the organization's mission or most significant activities: SEE S	CHEDU	LE O						
Governance	'			-						
nar	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	sets.					
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)		3	16					
ဇ္	4	Number of independent voting members of the governing body (Part VI, line 1b)			16					
•ŏ თ	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			99					
i <u>t</u> ie	6	Total number of volunteers (estimate if necessary)			1184					
Activities &	7 a			7a	0.					
ď	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.					
				Prior Year	Current Year					
4	8	Contributions and grants (Part VIII, line 1h)		1,717,889.	489,483.					
Revenue	9	Program service revenue (Part VIII, line 2g)		54,939.	52,943.					
e e	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		90,352.	98,447.					
ř	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,800,744.	6,094,891.					
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,663,924.	6,735,764.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		775,729.	719,859.					
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
G	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,664,409.	4,906,216.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
per	. в	Total fundraising expenses (Part IX, column (D), line 25) 242,74	5.							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,906,648.	1,859,751.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,346,786.	7,485,826.					
	19	Revenue less expenses. Subtract line 18 from line 12		317,138.	-750,062.					
Net Assets or	3	·	Ве	ginning of Current Year	End of Year					
sets	20	Total assets (Part X, line 16)		7,010,507.	7,290,746.					
ASS	21	Total liabilities (Part X, line 26)		561,380.	1,427,662.					
Ret	22	Net assets or fund balances. Subtract line 21 from line 20		6,449,127.	5,863,084.					
Pa	art II	Signature Block								
Und	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is					
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	ch preparer	has any knowledge.						
Sig	n	Signature of officer		Date						
Hei	e	BARRY GIAQUINTO, CFO								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature		Date Check	PTIN					
Paid	d	DAVID ROTTKAMP DAVID ROTTKAMP	0	4/19/24 self-employ						
Pre	parer	Firm's name GRASSI & CO. CPA'S, P.C.		Firm's EIN 1	1-3266576					
Use	Only	Firm's address 750 THIRD AVENUE, 28TH FLOOR								
		NEW YORK, NY 10017		Phone no. 21	2-661-6166					
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No					

Other program services (Describe on Schedule O.)

including grants of \$ Total program service expenses

) (Revenue \$

5,920,378.

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### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
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		X
С	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		<u> </u>
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		Х	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	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	Х	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZU		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b				
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
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	X	
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			7.7
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> X</u>
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			\ <b>.</b>
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?     F   C   C   C   C   C   C   C   C   C	00-		х
	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
·	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			٠,,
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	Х	
Par	Note: All Form 990 filers are required to complete Schedule O  **T V Statements Regarding Other IRS Filings and Tax Compliance**	30	- 43	Ь
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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12470419 792240 010283000

| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No				
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	99							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns? .		2b	Х					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		_X_				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account	accou	nt)?	4a		<u> </u>				
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	its (FBAR).			X				
5a	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?									
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit	_		7.7				
	any contributions that were not tax deductible as charitable contributions?			6a		<u> </u>				
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts							
_	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).				х					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a	X					
	, , , , , , , , , , , , , , , , , , , ,		d	7b	^					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it we to file Form 8282?	as req	uirea	70		Х				
٨		74	······	7c		21				
	If "Yes," indicate the number of Forms 8282 filed during the year									
f										
g										
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8										
_	sponsoring organization have excess business holdings at any time during the year?									
9										
а										
b	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b	•							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	1	12a						
	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.			40-						
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
<b>L</b>	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.									
D	Enter the amount of reserves the organization is required to maintain by the states in which the	126								
_	organization is licensed to issue qualified health plans	13b 13c								
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?			14a						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			···						
	excess parachute payment(s) during the year?			15		Х				
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		Х				
-	If "Yes," complete Form 4720, Schedule O.	. 2 3								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivitie	s							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17						
	If "Yes," complete Form 6069.									

232005 12-13-22

Form **990** (2022)

THE DIOCESE OF ROCKVILLE CENTRE

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 on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 16 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 16 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X 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? 6 Did the organization have members or stockholders? 6 Х 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? Х 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? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х 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? 1<u>1a</u> b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х 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 Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NY** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 X Own website X Upon request \_\_\_ Other (explain on Schedule O) Another's website Describe on 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. State the name, address, and telephone number of the person who possesses the organization's books and records THOMAS ABBATE - 516-822-3132

Form **990** (2022)

249 BROADWAY, BETHPAGE,

### THE DIOCESE OF ROCKVILLE CENTRE

11-1884961

<u> Page</u> **7** 

Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.

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

- 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. See the instructions for the order in which to list the persons above.

hours weel (list an hours relate organiza belov line)  (1) THOMAS ABBATE	•	(-1-		D:				(D)	(E)	(F)
weel (list an hours relate organiza below line)  (1) THOMAS ABBATE 45.  CEO/EXECUTIVE DIRECTOR  (2) BARRY GIAQUINTO 45.  CFO  (3) JOE LAZARICH 45.  DIRECTOR OF STORES  (4) GUS GELARDI 10.  BOARD PRESIDENT  (5) ROBERT MEEKINS 3.  FORMER BOARD PRESIDENT		Average Position (do not check more						Reportable	Reportable	Estimated
(list an hours relate organiza below line)  (1) THOMAS ABBATE 45.  CEO/EXECUTIVE DIRECTOR  (2) BARRY GIAQUINTO 45.  CFO  (3) JOE LAZARICH 45.  DIRECTOR OF STORES  (4) GUS GELARDI 10.  BOARD PRESIDENT  (5) ROBERT MEEKINS 3.  FORMER BOARD PRESIDENT	•	box,	unles	ss per	son is	s both	an	compensation	compensation	amount of
hours relate organiza below line)  (1) THOMAS ABBATE 45.  CEO/EXECUTIVE DIRECTOR  (2) BARRY GIAQUINTO 45.  CFO  (3) JOE LAZARICH 45.  DIRECTOR OF STORES  (4) GUS GELARDI 10.  BOARD PRESIDENT  (5) ROBERT MEEKINS 3.  FORMER BOARD PRESIDENT			Jei all	u a ui	recto	/ ii uSi	.00)	from	from related	other
relate organiza below line;  (1) THOMAS ABBATE 45.  CEO/EXECUTIVE DIRECTOR  (2) BARRY GIAQUINTO 45.  CFO  (3) JOE LAZARICH 45.  DIRECTOR OF STORES  (4) GUS GELARDI 10.  BOARD PRESIDENT  (5) ROBERT MEEKINS 3.  FORMER BOARD PRESIDENT	•	Individual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
organiza belov line)  (1) THOMAS ABBATE		e or 0	stee			ısatec		(W-2/1099-MISC/	1099-NEC)	organization
Ine		truste	al tru:		yee	шрег		1099-NEC)	1000 1120)	and related
(1) THOMAS ABBATE 45.  CEO/EXECUTIVE DIRECTOR (2) BARRY GIAQUINTO 45.  CFO (3) JOE LAZARICH 45.  DIRECTOR OF STORES (4) GUS GELARDI 10.  BOARD PRESIDENT (5) ROBERT MEEKINS 3.  FORMER BOARD PRESIDENT	W	idual	Institutional trustee	er	Key employee	est cc oyee	er	,		organizations
CEO/EXECUTIVE DIRECTOR  (2) BARRY GIAQUINTO  CFO  (3) JOE LAZARICH  DIRECTOR OF STORES  (4) GUS GELARDI  BOARD PRESIDENT  (5) ROBERT MEEKINS  FORMER BOARD PRESIDENT	)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(2) BARRY GIAQUINTO CFO  (3) JOE LAZARICH DIRECTOR OF STORES (4) GUS GELARDI BOARD PRESIDENT (5) ROBERT MEEKINS FORMER BOARD PRESIDENT	00									
CFO  (3) JOE LAZARICH  DIRECTOR OF STORES  (4) GUS GELARDI  BOARD PRESIDENT  (5) ROBERT MEEKINS  FORMER BOARD PRESIDENT				Х				188,616.	0.	23,404.
(3) JOE LAZARICH 45. DIRECTOR OF STORES (4) GUS GELARDI 10. BOARD PRESIDENT (5) ROBERT MEEKINS 3. FORMER BOARD PRESIDENT	00									
DIRECTOR OF STORES  (4) GUS GELARDI  BOARD PRESIDENT  (5) ROBERT MEEKINS  FORMER BOARD PRESIDENT				Х				141,251.	0.	20,089.
(4) GUS GELARDI 10. BOARD PRESIDENT (5) ROBERT MEEKINS 3. FORMER BOARD PRESIDENT	00									
BOARD PRESIDENT  (5) ROBERT MEEKINS  FORMER BOARD PRESIDENT						Х		121,367.	0.	8,496.
(5) ROBERT MEEKINS 3. FORMER BOARD PRESIDENT	00									
FORMER BOARD PRESIDENT		Х		Х				0.	0.	0.
	00									
		Х		Х				0.	0.	0.
(6) WILLIAM JENNINGS 3.	00									
TREASURER		Х		Х				0.	0.	0.
(7) JOHN FRANCO 3.	00									
SECRETARY		Х		Х				0.	0.	0.
(8) PAT RYAN 3.	00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(9) MAUREEN CLEARY 3.	00							_	_	
VICE-PRESIDENT		Х		Х				0.	0.	0.
(10) BILL IMBESI 3.	00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(11) MICHELLE FIORI 3.	00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(12) NEIL LUCEY 3.	00							_	_	
VICE-PRESIDENT		Х		Х				0.	0.	0.
(13) CAROLE STUCHBURY 3.	00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(14) ROBERT ELLIS 3.	00									
BOARD MEMBER		Х						0.	0.	0.
	00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
	00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
	•	22	-							
BOARD MEMBER	00	X						0.	0.	0.

Form **990** (2022) 232007 12-13-22

THE DIOCESE OF ROCKVILLE CENTRE

Section A. Officers, Directors, Tru	(B)	l	<del>,</del>	(C		jiics			'			<b>(E)</b>			
(A)	1 . ` '			ں Posit				(D)	(E)		_	(F)			
Name and title	Average		not cl	neck m	nore t	than c		Reportable	Reportable		l	stimate			
	hours per week			ss pers d a dir				compensation	compensatio		l ai	mount	ot		
	(list any							from	from related organization			other			
	hours for	irect						the organization	(W-2/1099-MIS						
	related	9010	tee			sated		(W-2/1099-MISC/	1099-NEC)						
	organizations	ruste	trus		ee	npen		1099-NEC)	1099-1120)						
	below	lualti	tiona		ploy	st cor yee	_	1035 (420)			l	anizati			
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.9	arnzati	0110		
(18) JENNIFER TUSCHONG	3.00	-	=		Υ	<u>т</u> ө									
BOARD MEMBER		х						0.		0.			0.		
(19) JAMES O'CONNOR	3.00							9.1							
BOARD MEMBER		Х						0.		0.			0.		
(20) REV. MSGR. GERALD RINGENBACK	3.00														
(NON-VOTING) BOARD MEMBER		x						0.		0.			0.		
(NOT TOTING) BOIND HEIDER		72								•			•		
		-													
		-													
		-													
1b Subtotal	•			-				451,234.		0.	5	1,9	89.		
c Total from continuation sheets to Part \								0.		0.			0.		
								451,234.		0.		1,9			
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·	200 of roportoble			<del></del>	<u> </u>		
	not illilited to th	1056	IISLE	u abi	ove,	) WII	o re	ceived more than \$100,0	Jou of reportable	,			3		
compensation from the organization												Yes	No		
O Did the conservation list one former office		1					la trad					163	140		
3 Did the organization list any former office			•	•	•		•	·	•				v		
line 1a? If "Yes," complete Schedule J for											3		X		
4 For any individual listed on line 1a, is the s	•		•					•	•						
and related organizations greater than \$15											4	Х			
5 Did any person listed on line 1a receive or	•				,			· ·							
rendered to the organization? If "Yes," col	mplete Schedul	e J fo	or su	ıch p	erso	on .					5		X		
Section B. Independent Contractors															
1 Complete this table for your five highest c	ompensated inc	depe	nder	nt co	ntra	actor	s th	at received more than \$	100,000 of comp	ensa	tion fr	om			
the organization. Report compensation for	the calendar y	ear e	ndin	ıg wi	th o	r wi	hin	the organization's tax ye	ear.						
(A)								(B)			(	C)			
Name and busines	s address	NC	ONE	3				Description of se	ervices	(	Compe	nsatio	n		
							$\dashv$								
							$\dashv$								
							$\dashv$								
							- 1								
2 Total number of independent contractors	, l l														

Form 990 (2022)

Part VIII Statement of Revenue

		Check if Schedule O contains a response o	r note to any line	e in this Part VIII			
		Official in Schedule O Contains a response of	Thole to any line	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts st	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	k	Membership dues1b					
G,	(	Fundraising events 1c	48,189.				
ifts		Related organizations 1d					
nis G		Government grants (contributions) 1e	117,524.				
Sir		All other contributions, gifts, grants, and	, -				
uti Je			323,770.				
€		similar amounts not included above 1f	323,770.				
on b		Noncash contributions included in lines 1a-1f		400 402			
<u>0</u> <u>a</u>	ŀ	Total. Add lines 1a-1f		489,483.			
		<del>-</del>	Business Code				
ė	2 8	VINCENTIAN DEVELOPMENT INCOME	900099	52,943.	52,943.		
r Š	k	)					
Se	(	:					
E S		1					
gr. Re	•						
Program Service Revenue	f	All other program service revenue					
_				52,943.			
		Total. Add lines 2a-2f		32,343.			
	3	Investment income (including dividends, interes		00 447			00 447
		other similar amounts)		98,447.			98,447.
	4	Income from investment of tax-exempt bond pro					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
		Not rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	(7)	(ii) Guilei				
		assets other than inventory 7a					
•	K	Less: cost or other basis					
nu		and sales expenses					
Ne.		Gain or (loss)7c					
Re	(	Net gain or (loss)					
Other Revenue	8 8	Gross income from fundraising events (not					
₹		including \$ 48,189. of					
		contributions reported on line 1c). See					
		Part IV, line 18	32,126.				
	ŀ	Less: direct expenses 8b	51,714.				
		Net income or (loss) from fundraising events	, -	-19,588.			-19,588.
		Gross income from gaming activities. See					,
	9 6						
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a	6,415,006.				
	k	Less: cost of goods sold10b	300,527.				
		Net income or (loss) from sales of inventory		6,114,479.	6,114,479.		
			Business Code				
sno	11 a	Ι.					
nec							
ĭa	,						
Miscellaneous Revenue	(						
Ξ̈́	•	All other revenue					
		• Total. Add lines 11a-11d		C =0= = = :	6.465		
	12	Total revenue. See instructions		6,735,764.	6,167,422.	0.	78,859.

### Part IX | Statement of Functional Expenses

_	Check if Schedule O contains a respons	se or note to any line in t	his Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	E10 0E0	E10 050		
	individuals. See Part IV, line 22	719,859.	719,859.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	207 222		207 222	
	trustees, and key employees	387,233.		387,233.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	3,550,117.	2,989,564.	110 021	140,729
7	Other salaries and wages	3,350,11/.	4,303,304.	419,824.	140,749
8	Pension plan accruals and contributions (include	186,895.	168,734.	13,294.	1 267
0	section 401(k) and 403(b) employer contributions)	385,255.	325,793.	50,065.	9 307
9 10	Other employee benefits	396,716.	317,545.	70,012.	4,867 9,397 9,159
10 11	Payroll taxes  Fees for services (nonemployees):	370,710.	317,343.	70,012.	7,137
	-				
a b	Management				
C	Legal Accounting	41,357.		41,357.	
d	Lobbying	11/33/1		11/33/1	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	18,932.		18,932.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	37,075.	13,911.	1,703.	21,461 54,983
13	Office expenses	919,781.	702,903.	161,895.	54,983
14	Information technology				
15	Royalties				
16	Occupancy	114,780.	98,494.	16,286.	
17	Travel	11,952.	7,354.	4,598.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	57,712.	37,001.	20,177.	534
20	Interest	1,960.		1,960.	
21	Payments to affiliates	45			
22	Depreciation, depletion, and amortization	135,266.	92,880.	42,386.	
23	Insurance	168,825.	112,359.	56,466.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	CONFERENCE SUPPORT	237,990.	237,990.		
b	REPAIRS AND MAINTANANCE	71,819.	59,298.	12,521.	
С	TRAINING AND DEVELOPMEN	30,627.	30,627.		
d	LICENSES AND PERMITS	11,675.	6,066.	3,994.	1,615
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,485,826.	5,920,378.	1,322,703.	242,745
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)				

Form **990** (2022)

### Part X Balance Sheet

Par	τχ	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	66,589.	1	2,746
	2	Savings and temporary cash investments	795,274.	2	305,210
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	453,065.	4	149,119
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
တ္	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	687,335.	8	672,266
¥	9	Prepaid expenses and deferred charges	115,289.	9	147,443
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 7,341,525.			
	b	Less: accumulated depreciation 10b 4,375,568.	2,795,288.		2,965,957 2,193,805
	11	Investments - publicly traded securities	2,097,667.	11	2,193,805
	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	0.	15	854,200
	16	Total assets. Add lines 1 through 15 (must equal line 33)	7,010,507.	16	7,290,746
	17	Accounts payable and accrued expenses	444,158.	17	482,485
	18	Grants payable		18	
	19	Deferred revenue	117,222.	19	90,977
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ရွ	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons		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			054 000
		of Schedule D	0.	25	854,200
	26	Total liabilities. Add lines 17 through 25	561,380.	26	1,427,662
,,		Organizations that follow FASB ASC 958, check here			
Š		and complete lines 27, 28, 32, and 33.	6 420 207		E 051 540
lan	27	Net assets without donor restrictions	6,430,327.		5,851,740
B	28	Net assets with donor restrictions	18,800.	28	11,344
<u> </u>		Organizations that do not follow FASB ASC 958, check here			
느		and complete lines 29 through 33.			
ا 12	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	6 440 107	31	F 062 004
₽ 	32	Total net assets or fund balances	6,449,127.	32	5,863,084
	33	Total liabilities and net assets/fund balances	7,010,507.	33	7,290,746

Form 990 (2022)

Part XI Reconciliation of Net Assets							
Check if Schedule O contains a response or note to any line in this Part XI							
1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments	1 2 3 4 5 6 7	6,73 7,48 -75 6,44	5,7 5,8:	26. 62. 27.			
Other changes in net assets or fund balances (explain on Schedule O)				0.			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  10 5							
Part XII Financial Statements and Reporting				X			
Check if Schedule O contains a response or note to any line in this Part XII			Yes	No			
1 Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on Sched	ule O.	-	163				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis							
b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis							
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	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?						
If the organization changed either its oversight process or selection process during the tax year, explain on S							
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				x			
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re-	ad oud!t	3a					
		3b					
or audits, explain why on Schedule O and describe any steps taken to undergo such audits			990	(2022)			

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

THE

SOCIETY OF

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

ST. VINCENT DE PAUL IN

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

ROCKVILLE CENTRE THE DIOCESE OF 11-1884961 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

				VINCENT DI		11 100	4061
	edule A (Form 990) 2022 That II Support Schedule for 0			VILLE CENT			4961 Page 2
1 6	(Complete only if you checked	=		_			
	fails to qualify under the tests			•	ir ranca to quanty c	maor r art iii. ii tilo	organization
Se	ction A. Public Support	71	•	,			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	_					
2	Tax revenues levied for the organ-						
	ization'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.						
_	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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	<del> </del>					_
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
11	assets (Explain in Part VI.)						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	_
	First 5 years. If the Form 990 is for th	•		fourth, or fifth tax v			
	organization, check this box and stor	•		•	•		
Sec	ction C. Computation of Publi	c Support Per	centage				

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))

15 Public support percentage from 2021 Schedule A, Part II, line 14

16 33 1/3% support test - 2022. 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

17 a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization

19 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization

10 10% -facts-and-circumstances test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support	elow, please comp	iete Part II.)							
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
	Gifts, grants, contributions, and	(a) 2010	(2) 2010	(6) 2020	(4) 2021	(0) 2022	(1) 10141			
-	membership fees received. (Do not									
	include any "unusual grants.")	627,501.	1533375.	7847792.	1717889.	489,483.	12216040.			
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	6207159.	4353656.	5761908.	5877739.	6167422.	28367884.			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5	6834660.	5887031.	13609700.	7595628.	6656905.	40583924.			
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.			
t	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						0.			
	Add lines 7a and 7b						0.			
	Public support. (Subtract line 7c from line 6.)						40583924.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
9	Amounts from line 6	6834660.	5887031.	13609700.	7595628.	6656905.	40583924.			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	55,693.	49,307.	68,182.	90,352.	98 447.	361,981.			
	Unrelated business taxable income	33,033.	40,007.	00,102.	50,552.	JO, 447.	301,301.			
	(less section 511 taxes) from businesses acquired after June 30, 1975									
,	Add lines 10a and 10b	55,693.	49,307.	68,182.	90,352.	98,447.	361,981.			
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	33,033.	45,507.	00,102.	30,332.	30,447.	301,301.			
12	Other income. Do not include gain or loss from the sale of capital	64,843.	26,155.	-8,518.	-22,056.	-19,588.	40,836.			
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	6955196.		13669364.	7663924.		40986741.			
	First 5 years. If the Form 990 is for th									
	check this box and stop here									
Sec	ction C. Computation of Publi	c Support Per	centage							
15	Public support percentage for 2022 (li	ine 8, column (f), di	ivided by line 13, o	column (f))		15	99.02 %			
16	Public support percentage from 2021		- · · · · · · · · · · · · · · · · · · ·			16	98.94 %			
Sec	ction D. Computation of Inves									
17	Investment income percentage for 20	22 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	.88 %			
18	Investment income percentage from 2	<b>2021</b> Schedule A, I	Part III, line 17			18	.82 %			
19a	33 1/3% support tests - 2022. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1				
ŀ	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the						Ind			
20	line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization									

232023 12-09-22

Schedule A (Form 990) 2022

11-1884961 Page 3

## Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
= ~		
9с		
46		
10a		
10b		
ıle A (Forn	n 990)	2022

	dule A (Form 990) 2022 THE DIOCESE OF ROCKVILLE CENTRE 1	1-1884961	l Pa	age <b>5</b>
Pa	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of on more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officertors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among a supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	he <b>1</b>		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	y (see instructions	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

3b

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ad Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Pai	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ıad)						
	Section D - Distributions Current Year									
1	Amounts paid to supported organizations to accomplish exer	mot purposes		1	our one rour					
2	Amounts paid to perform activity that directly furthers exemp									
	organizations, in excess of income from activity	2								
3	Administrative expenses paid to accomplish exempt purpose	3								
4	Amounts paid to acquire exempt-use assets			4						
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5						
6	Other distributions (describe in Part VI). See instructions.	,		6						
7	Total annual distributions. Add lines 1 through 6.			7						
8	Distributions to attentive supported organizations to which the	ne organization is responsive	1							
	(provide details in Part VI). See instructions.			8						
9	Distributable amount for 2022 from Section C, line 6			9						
10	Line 8 amount divided by line 9 amount			10						
		(i)	(ii)		(iii)					
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ns .	Distributable Amount for 2022					
_1_	Distributable amount for 2022 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2022 (reason-									
	able cause required - explain in Part VI). See instructions.									
_3_	Excess distributions carryover, if any, to 2022									
	From 2017									
	From 2018									
	From 2019									
	From 2020									
	From 2021									
	Total of lines 3a through 3e									
	Applied to underdistributions of prior years									
	Applied to 2022 distributable amount									
<u> </u>	Carryover from 2017 not applied (see instructions)									
_ <u>_i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.									
4	Distributions for 2022 from Section D,									
	line 7: \$									
	Applied to underdistributions of prior years									
	Applied to 2022 distributable amount									
	Remainder. Subtract lines 4a and 4b from line 4.									
5	Remaining underdistributions for years prior to 2022, if									
	any. Subtract lines 3g and 4a from line 2. For result greater									
	than zero, explain in <b>Part VI.</b> See instructions.  Remaining underdistributions for 2022. Subtract lines 3h									
6	3									
	and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.									
7	Excess distributions carryover to 2023. Add lines 3									
•	and 4c.									
8	Breakdown of line 7:									
	Excess from 2018									
	Excess from 2019									
	Excess from 2020									
	Excess from 2021									
	Excess from 2022									

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:
SPECIAL EVENT, NET OF DIRECT COSTS
2018 AMOUNT: \$ 64,843.
2019 AMOUNT: \$ 26,155.
2020 AMOUNT: \$ -8,518.
2021 AMOUNT: \$ -22,056.
2022 AMOUNT: \$ -19,588.

# Schedule B

(Form 990)

# **Schedule of Contributors**

OMB No. 1545-0047

2022

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.

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

Name of the organization

THE SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE

11-1884961

Organization type (check one):

Filers of:	Section:						
Form 990 or 9	990-EZ X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 <b>General Rule</b> or a <b>Special Rule</b> . <b>Note:</b> 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules	<b>S</b>						
secti cont	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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.						
cont litera	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year is ch purp	an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ecked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., ose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ous, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "No" o	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must nswer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify nat it doesn't meet the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2022)

Name of organization
THE SOCIETY OF ST. VINCENT DE PAUL IN
THE DIOCESE OF ROCKVILLE CENTRE

Employer identification number

11-1884961

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **2** 

Name of organization
THE SOCIETY OF ST. VINCENT DE PAUL IN
THE DIOCESE OF ROCKVILLE CENTRE

Employer identification number

11-1884961

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and Zir + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE SOCIETY OF ST. VINCENT DE PAUL IN
THE DIOCESE OF ROCKVILLE CENTRE

Employer identification number

11-1884961

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	Cabadala P. (Farm 000) (0000)

**Employer identification number** Name of organization THE SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE 11-1884961 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

THE SOCIETY OF ST. VINCENT DE PAUL IN Name of the organization THE DIOCESE OF ROCKVILLE CENTRE

**Employer identification number** 11-1884961

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the					
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	ed funds					
	are the organization's property, subject to the organization's ex	xclusive legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor ad							
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring					
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990,	Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization	n (check all that appl <u>y).</u>						
	Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area							
	Protection of natural habitat	Preservation of	f a certified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form						
	day of the tax year.		Held at the End of the Tax Year					
а								
b								
С	Number of conservation easements on a certified historic structure.		2c					
d	Number of conservation easements included in (c) acquired af							
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organization during the tax					
	year							
4	Number of states where property subject to conservation ease							
5	Does the organization have a written policy regarding the period		□ v □ v.					
_	violations, and enforcement of the conservation easements it h		Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and emorcing cons	servation easements during the year					
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserva	tion easements during the year					
	э э э э э э э э э э э э э э э э э э э		,					
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(	h)(4)(B)(i)					
9	In Part XIII, describe how the organization reports conservation							
	balance sheet, and include, if applicable, the text of the footno	ote to the organization's financial statement	ents that describes the					
	organization's accounting for conservation easements.							
Pai	t III Organizations Maintaining Collections of A		her Similar Assets.					
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statement a	and balance sheet works					
	of art, historical treasures, or other similar assets held for publi	ic exhibition, education, or research in fu	urtherance of public					
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these item	is.					
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement and I	palance sheet works of					
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furth	nerance of public service,					
	provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		\$					
			· · · · · · · · · · · · · · · · · · ·					
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financia	I gain, provide					
	the following amounts required to be reported under FASB AS	_						
а	Revenue included on Form 990, Part VIII, line 1		\$					
b	Assets included in Form 990, Part X		\$					

232051 09-01-22

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

Schedule D (Form 990) 2022

	t III Organizations Maintaining C	ollections of Ar				r Othe	r Simi		ts (contin		age Z
	Using the organization's acquisition, accession									ueu)	
3	collection items (check all that apply):	on, and other record	S, CHECK	ally of the	ioliowing that	i illane s	igililicai	it use or its	•		
_	Public exhibition	ند.	. —	l oon or ove							
a		d			change progra						
b											
C	Preservation for future generations			6 41 41					+ 2/111		
4	Provide a description of the organization's co								τ ΧΙΙΙ.		
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?									1		
Dar									Yes		No
i ai	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.										
12	Is the organization an agent, trustee, custodi		lian, for a	contribution	e or other sec	cots not	includo				
Ia								_	Yes		No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII							∟	163		] 140
b	in res, explain the arrangement in rait Am	and complete the loi	nowing t	abie.					Amount		
С	Reginning halance						10	,	7	•	
	Beginning balance Additions during the year										
u _	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on Fo							·	Yes		No
	If "Yes," explain the arrangement in Part XIII.	·							_		]
Par											
		(a) Current year		rior year	(c) Two yea			ee years bac	k (e) Four	years I	back
1a	Beginning of year balance	, ,	, ,		.,,,,		. ,	-	1		
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
·	and programs										
f	Administrative expenses										
g g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1c	r column (a	)) held as:						
a	Board designated or quasi-endowment	•	% %	y, coluitiii (a	y) Hold do.						
b	Permanent endowment	%	<b>—</b> ′°								
c											
·	The percentages on lines 2a, 2b, and 2c sho	,* =									
За	Are there endowment funds not in the posse	•	ation tha	t are held a	nd administer	red for th	ne				
	organization by:								ſ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								•		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	), Part IV	, line 11a. S	See Form 990	, Part X,	line 10				
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) A	ccumul	ated	(d) Bool	value	•
		basis (investr	ment)	basis	(other)	de	preciati	on			
1a	Land			1,33	7,117.				1,33	7,11	L7.
b	Buildings										
С	Leasehold improvements			5,52	3,531.	3,	973,	575.	1,549	95	56.
d	Equipment										
е	Other			48	0,877.		<u>401,</u>	993.	78	3,88	34.
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. colum	nn (B). line 1	Oc.)				2,96	5,95	$\overline{57.}$

Schedule D (Form 990) 2022

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

		NT DE PAUL IN	11 1004061 - 2
Schedule D (Form 990) 2022 THE DIOCESE Part VII Investments - Other Securities.	OF ROCKVILLE	CENTRE	11-1884961 Page 3
Complete if the organization answered "Yes"	on Form 000 Part IV line	11h Soo Form 000 Part V line	. 12
(a) Description of Security or category (including name of security)	(b) Book value		Cost or end-of-year market value
	(b) book value	(c) Method of Valuation. C	Cost of end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line	11c Soc Form 990 Part V line	. 12
(a) Description of investment	(b) Book value		Cost or end-of-year market value
·	(b) Book value	(c) Welliod of Valuation.	ost of end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line	15
	Description	Tra. Gee Form 330, Fart X, inte	(b) Book value
	<u> </u>		854,200.
	2012		054,200.
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
<u>(7)</u>			
(8)			
(9)	. 45\		854,200.
Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.	e 15.)		054,200.
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part	X line 25
(a) Description of Rebility	OITT OITT 990, T AITTV, IIITE	The of Thi. Gee Form 930, Fait	(b) Book value
			(b) Book value
(1) Federal income taxes (2) OPERATING LEASE LIABILITI	FC		854,200.
	Ω Q		054,200.
(3)			
(U)			

854,200. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

(6) (7) (8)

### Schedule D (Form 990) 2022

11-1884961 Page 4 THE DIOCESE OF ROCKVILLE CENTRE

Par	TXI Reconciliation of Revenue per Audited Financial Statements Wit	h Revenue per Re	turn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			13,059,780.
1			1	13,033,700.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	164,018.		
a	Net unrealized gains (losses) on investments  2a  Donated services and use of facilities  2b	104,010.		
b				
C	Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d	6,178,930.		
d	,		2e	6 342 948
е 3			3	6,342,948.
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			0,710,032.
a	Investment expenses not included on Form 990, Part VIII, line 7b	18,932.		
b	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	18.932.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	18,932. 6,735,764.
Par	t XII Reconciliation of Expenses per Audited Financial Statements Wi	th Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	13,645,823.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	6,178,930.		
е	Add lines 2a through 2d		2e	6,178,930. 7,466,893.
3	Subtract line 2e from line 1		3	7,466,893.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	10 000		
а	Investment expenses not included on Form 990, Part VIII, line 7b	18,932.		
b	Other (Describe in Part XIII.)			10 020
	Add lines 4a and 4b		4c	18,932. 7,485,825.
5 Dai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.		5	7,485,825.
		Ib and Ob: Dart V. line 4	· Dort '	V line 2: Dort VI
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 3 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf		, Part i	A, IIIle 2, Part AI,
111100	24 and 45, and 1 are Mr, into 24 and 45. Also complete this part to provide any additional into	ormation.		
PAF	RT X, LINE 2:			
THE	SOCIETY HAS DETERMINED THAT THERE ARE NO MATE	RIAL UNCERTA	IN '	ГАХ
POS	SITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE	IN THE FINAN	CIA	<u>L</u>
STA	ATEMENTS. THE SOCIETY IS SUBJECT TO ROUTINE AUD	ITS BY TAXIN	G	
JUF	RISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AU	DITS FOR ANY	TA:	X PERIOD
TN	PROGRESS. THE SOCIETY BELIEVES IT IS NO LONGER	SIIB.TECT TO	TNC	ገMፑ ጥልሄ
<u> 11/</u>	TROGRESS: THE SOCIETI DELIEVES II IS NO HONGER	DODOECT TO	TIVC	OME TAX
EX <i>P</i>	AMINATIONS FOR YEARS PRIOR TO 2020.			
PAF	RT XI, LINE 2D - OTHER ADJUSTMENTS:			
COS	ST OF GOODS SOLD - IN-KIND			5,878,403.
COS	T OF GOODS SOLD - NETTED AGAINST REVENUE			300,527.
TOT	TAL TO SCHEDULE D, PART XI, LINE 2D			6,178,930.
232054	9-01-22			dule D (Form 990) 2022

### **SCHEDULE G** (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE  11-188												
	CESE OF ROCKVILLE Complete if the organization answe			Form 990 Part IV I	ine 1							
required to complete this par						7.1 01111 000 LZ	THE S & C FIOT					
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a  Mail solicitations</li></ul>												
(i) Name and address of individual or entity (fundraiser)	I (III) ACTIVITY				to (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization					
		Yes	No									
Total												
List all states in which the organization or licensing.		ontribu	utions	or has been notified	it is e	exempt from re	gistration					

232081 10-27-22

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

Schedule G (Form 990) 2022

11-1884961 Page 2

			(a) Event #1	161 Event #2		at Ithor Ovente			
- 1				<b>(b)</b> Event #2		o) Other events NONE	(d) To	otal eve I. <b>(a)</b> th	
			GOLF OUTING				1 .	ol. <b>(c)</b> )	J
e			(event type)	(event type)		(total number)			
Revenue	1	Gross receipts	80,315.					80,3	315.
2	2	Less: Contributions	48,189.				-	48,3	L89.
<u> </u>	3	Gross income (line 1 minus line 2)	32,126.					32,3	126.
4	4	Cash prizes							
	5	Noncash prizes	1,081.					1,	081.
benses	6	Rent/facility costs	41,417.					41,	<u>117.</u>
Direct Expenses	7	Food and beverages							
	В	Entertainment							
(	9	Other direct expenses	9,216.						216.
		Direct expense summary. Add lines 4 through						51,	
		Net income summary. Subtract line 10 from I						19,	<u> 88 c</u>
Part	LII	<b>II Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part IV, line	19, or repor	ted more than			
$\top$		\$15,000 on Form 990-EZ, line oa.		(b) Pull tabs/inst	ant		(d) Total	gamin	
Revenue			(a) Bingo	bingo/progressive l		c) Other gaming	col. (a) th		
ě.	1	Gross revenue							
ses	2	Cash prizes							
Direct Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs							
	5	Other direct expenses							
			Yes %	Yes	%	Yes %	6		
6	6	Volunteer labor	No	No		No			
7	7	Direct expense summary. Add lines 2 through	n 5 in column (d)						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						
		er the state(s) in which the organization condu he organization licensed to conduct gaming a		states?				es	No
		No," explain:					<u> </u>		
– – l0a ۷	Ve	re any of the organization's gaming licenses re	evoked, suspended, or te	rminated during th	e tax year?		Y	es	☐ No
		Yes," explain:			-				
-									

# THE SOCIETY OF ST. VINCENT DE PAUL IN

Sch	edule G (Form 990) 2022 THE DIOCESE OF ROCKVILLE CENTRE 11-1	.884962	L Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:	100	
		ا ءها	0.4
	a The organization's facility	13a	<u>%</u>
	o An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
150	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
136	a Does the organization have a contract with a tillio party from whom the organization receives gaming revenue?	103	140
t	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
C	lf "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year \$		
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I, line 2b, columns (iii) and (v);	t III lines 9	9h 10h
-	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	t III, III 103 0,	35, 105,
	13b, 13c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.
THE SOCIETY OF ST. VINCENT DE DAIL. IN

Open to Public Inspection

Schedule I (Form 990) 2022

OMB No. 1545-0047

9		VINCENT DE KVILLE CENT					11-1884961
Part I General Information on Grants ar	nd Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?				-		
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "\	Yes" on Form 990, Part	: IV, line 21, for any
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul> <li>2 Enter total number of section 501(c)(3) ar</li> <li>3 Enter total number of other organizations</li> </ul>	-	=					

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
VINCENTIAN CASES	4297	0.	596,430.	FMY	CLOTHING AND FURNITURE
EMERGENCY FOOD & SHELTER PROGRAM	109	117,524.	0.	FMV	
UPLIFT & FAMILY ASSISTANCE PROGRAM	103	5,905.	0.	FMV	
Part IV Supplemental Information. Provide the information re	uquired in Part I, lin	e 2; Part III, column	(b); and any other ac	l dditional information.	I .
PART I, LINE 2:					
ALL GRANTS ARE REVIEWED AND APPROV	ED INDEPE	NDENTLY, E	BY MULTIPLE	AUTHORIZED	
PERSONNEL TO ENSURE PROPER JUSTIFI	CATION.				

### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

ion.

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

THE SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE

 $Employer\ identification\ number \\ 11-1884961$ 

OMB No. 1545-0047

Open to Public

Inspection

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		<u>X</u>
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)2	a		

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) THOMAS ABBATE	(i)	188,616.	0.	0.	13,203.	10,201.	212,020.	0.
CEO/EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) BARRY GIAQUINTO	(i)	141,251.	0.	0.	9,888.	10,201.	161,340.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)						<u> </u>	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

THE SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE

Employer identification number 11-1884961

Par	rt I Types of Property						
		(a)	(b)	(c)	(d)		
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of det		
		applicable		Form 990, Part VIII, line 1g	noncash contribut	lion amount	.S
1	Art - Works of art			, ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods	Х		5,878,403.	FMV		
6	Cars and other vehicles	Х	17	21,287.	FMV		
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 ( )	-41			<u> </u>		
29	Number of Forms 8283 received by the organiz	-	•				
	for which the organization completed Form 828	33, Part V, L	onee Acknowleag	ement 29		Yes	No
202	During the year, did the organization receive by	contributio	n any proporty rop	orted in Part I lines 1 throug	ih 28 that it	res	NO
30a	must hold for at least 3 years from the date of t						
	exempt purposes for the entire holding period?				The state of the s	30a	х
h	If "Yes," describe the arrangement in Part II.					30a	<u> </u>
31	Does the organization have a gift acceptance p	olicy that re	equires the review o	of any nonstandard contribut	ions?	31 X	
	Does the organization hire or use third parties of					<del></del>	
<u>u</u>	contributions?		_			32a X	
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) foi	r a type of property	for which column (a) is ched	cked,		
	describe in Part II.	(5) 701	-, i= i - i - i - i - i - i - i - i -	(4) 10 01100	,		

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# THE SOCIETY OF ST. VINCENT DE PAUL IN

Schedule I	И (Form 99	0) 2022					KATPPE						884961	P	age <b>2</b>
Part II	is report	emental ing in Part for any ad	I, column	ı (b), the ı	number of	e inform contrib	nation require utions, the n	ed by P umber	art I, line of items	es 30b, 32 received,	o, and 33, or a combi	and wheth ination of b	er the organi ooth. Also co	zation mplete	
SCHEDU	JLE M,	LINE	32B:												
THE SO	CIETY	USES	A TH	HIRD	PARTY	то	ASSIST	IN	THE	SOLIC	TATI	ON AN	D SALE		
OF DOI	NATED	VEHIC	LES.												

Schedule M (Form 990) 2022

232142 09-09-22

### **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE

**Employer identification number** 11-1884961

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE SOCIETY IS A CATHOLIC LAY ORGANIZATION THAT SEEKS IN A SPIRIT OF JUSTICE AND CHARITY TO HELP THE POOR, THE NEEDY AND THE DISADVANTAGED THROUGH PRACTICAL WORKS OF CHARITY.

FORM 990 PART VI, SECTION B, LINE 11B:

FORM 990 WILL BE REVIEWED BY THE EXECUTIVE DIRECTOR/CEO AND CFO.

FINANCE/AUDIT COMMITTEE MEMBERS, INCLUDING THE PRESIDENT ARE ISSUED A DRAFT OF THE 990 TO BE FILED WITH THE IRS, FOR REVIEW AND COMMENTS. ALL BOARD MEMBERS WILL HAVE A COPY AVAILABLE FOR THEIR REVIEW AT THE NEXT BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS AND EXECUTIVE MANAGEMENT ARE REQUIRED TO COMPLETE THE CONFLICT OF INTEREST FORM ON AN ANNUAL BASIS, WHICH IS REVIEWED BY THE GOVERNANCE COMMITTEE

SECTION B, LINE 15A: FORM 990, PART VI,

THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE CEO'S PERFORMANCE AND THE FINANCE/AUDIT COMMITTEE REVIEWS A COMPENSATION ANALYSIS OF THE CEO POSITION RELATIVE TO SIMILAR SIZED ORGANIZATIONS IN THE NY METROPOLITAN AREA.

FORM 990, PART VI, SECTION C, LINE

THE SOCIETY'S 990 AND FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE. ALL OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization THE SOCIETY OF ST. VINCENT DE PAUL IN THE DIOCESE OF ROCKVILLE CENTRE	Employer identification number 11-1884961
FORM 990, PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR	

# Forms included in Electronic Filing

Form 990/990-EZ/990-PF	Form 990-T
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